



**Bill to:**  
JOHN GREENE LOGISTICS CO  
,  
,  
,

Invoice Date: 11/27/2023  
Invoice #: 181494  
Terms: NET 30  
Due Date: 12/27/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/25/2023		1480 Manheim Pike, Lancaster, PA, USA - 9960 York Alpha Drive, North Royalton, OH, USA			
			1	\$950.00	\$950.00

<b>TOTAL</b>
\$950.00

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**  
**P.O.BOX 205154**  
**DALLAS, TX 75320-5154**  
**Tel: 844-899-8092**

**JOHN GREENE LOGISTICS CO.**

2405 GARDEN STREET  
TITUSVILLE, FL 32796  
321-269-9169

**Contact** Donnie Greene  
(207)650-5189  
donnie@jglc.com

**Carrier** RIKI TRANSPORTATION INC  
**Attn** DISPATCH  
**Phone** (708)303-5150

Van	PO 168219550	BL LAN480313	Commodity
	<b>Pallets</b>	<b>Temperature</b>	<b>CS#</b>
<b>Pick up</b>	ARCONIC - LANCASTER		<b>Earliest</b> 11/25/23 08:00
	1480 MANHEIM PIKE		<b>Latest</b> 11/25/23 08:00
	LANCASTER, PA 17604		<b>Contact</b> 8:00 AM , 11-24-23
			<b>Phone</b>
<b>Pickup # 480313</b>		<b>Pickup # 168219550</b>	
	<u>Pieces</u>	<u>Weight</u>	<u>Description</u>
	9	41,670	
<b>Delivery</b>	H&D STEEL SERVICE CENTER		<b>Earliest</b> 11/27/23 07:30
	9960 YORK ALPHA DRIVE		<b>Latest</b> 11/27/23 14:30
	NORTH ROYALTON, OH 44133		<b>Contact</b>
			<b>Phone</b> 440-237-3390
<b>Delivery PO 01-73261</b>		<b>Delivery PO 01-73276</b>	<b>Confirmation # 01-73277</b>
<b>DR4 480313</b>			
	<u>Pieces</u>	<u>Weight</u>	<u>Description</u>
	9	41,670	

**Special Instructions**

SHIPPER: (LANCASTER, PA)  
LOADS 11-25-23 @ 8:00 AM  
PICK UP # 480313  
ARCONIC # 168219550  
DRY VAN WITH WOOD FLOORS REQUIRED  
9 SKIDDED ALUMINUM COILS @ 41,670 LBS.

RECEIVER: (NORTH ROYALTON , OH)  
CALL FOR APPOINTMENT  
440-237-3390  
11-27-23 BY APPT  
730AM-230PM MON-FRI BY APPT

For internal use only	Load# 179884
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**JOHN GREENE LOGISTICS CO.**

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TITUSVILLE, FL 32796  
321-269-9169

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(207)650-5189  
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<b>Rate Detail</b>	Quoted Amount	950.00	
	<b>Total:</b>	<b>\$950.00</b>	Carrier Initials: <u>CS</u>

**All invoices must include a signed delivery receipt and be sent to: [Accounting@jglc.com](mailto:Accounting@jglc.com)**

Refer to the Order Number on your invoice: **181494**

**JOHN GREENE LOGISTICS CO.**  
**2405 GARDEN STREET, SUITE #1**  
**TITUSVILLE, FL 32796-2586**

**\*\*U.S. FUNDS\*\***

For accounting questions and billing inquiries, please email: [Accounting@jglc.com](mailto:Accounting@jglc.com)

- Carrier accepts all liability related to transporting freight covered under this Contract including actual value of cargo.
- Carrier will not attempt to limit or exempt liability in any way. It is further realized Carrier is liable for any claims, fines, violations or suits that may arise.
- Carrier serves and agrees that only tractors and trailers covered by valid insurance for liability and cargo will be used to transport this load.
- If JGLC's customer notifies JGLC of a deduction from freight charges for loss or damage, JGLC may deduct same from carriers invoice.
- Carrier will keep and provide security of load until shipment is delivered. Loads sealed at pickup are to remain sealed until a just person at the receiver(s) breaks the seal. If seal is broken by unauthorized person, Carrier will be 100% liable for cost of product if load is refused due to seal integrity.
- Carrier warrants that its driver is compliant with hours certified by FMCSA Hours of Service Regulations.
- In the event this load is HazMat, Carrier certifies it's HazMat certified and meets the standards set for by FMCSA. Carrier's driver will get HazMat details from shipper upon pickup.
- Carrier certifies that all equipment operating in California is CARB (California Air Resource Board) compliant and also compliant with current requirements for the TRU (Transport Refrigeration Unit) and ATCM (Airborne Toxic Control Measure) programs.
- Carrier will not re-broker or assign this tender without prior written consent from JGLC. If carrier breaches this provision, JGLC shall pay money it owes Carrier directly to the delivering carrier. Carrier will not be released from liability for situations resulting from 'double-brokering.' Carrier is culpable for JGLC cost, including attorneys fees combined with enforcement of the terms of this contract.
- Carrier agrees to send all POD's and supporting load documents within 48 hours of delivery. JGLC reserves the right to deduct \$25.00 USD per day until all load documents are received. If there is an unloading receipt that JGLC is reimbursing, receipt must be turned in with initial paperwork.
- It is explicit that Carrier's acceptance of this freight will enact a binding contract to all terms included herein even in absence of Carrier's signature.

Carrier Signature: Conor Smith Date: 11/24/2023

Driver Name(s): Rick / \_\_\_\_\_

For internal use only	Load# 179884
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**JOHN GREENE LOGISTICS CO.**

2405 GARDEN STREET  
TITUSVILLE, FL 32796  
321-269-9169

Order Number **181494**

**Contact** Donnie Greene  
(207)650-5189  
donnie@jglc.com

**Carrier** RIKI TRANSPORTATION INC  
**Attn** DISPATCH  
**Phone** (708)303-5150

Driver Phone#(s): 956-556-1984 / \_\_\_\_\_

Truck #: 833 Trailer #: w97041



# STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

MADE IN THE USA

BILL OF LADING  
NO. LAN 243716



Arconic US LLC  
1480 Manheim Pike  
Lancaster, PA 17601

SHIPPING POINT: ARCONIC US LLC

CONSIGNEE TO: H & D STEEL SERVICE CENTER, INC.  
9960 YORK ALPHA DRIVE  
NORTH ROYALTON OH 44133-3588

ULTIMATE DESTINATION:  
H & D STEEL SERVICE CENTER, INC.  
9960 YORK ALPHA DRIVE  
NORTH ROYALTON OH 44133-3588

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The consignor shall not make delivery of this shipment without payment of freight and all other lawful charges.

ARCONIC US LLC

Per \_\_\_\_\_  
(Signature of Consignor)

SUBJECT TO THE PROVISIONS  
OF ICC SECTION 20 (II)  
AND NATIONAL MOTOR FREIGHT  
CLASSIFICATION RULES  
AND AMENDMENTS

These commodities, technology and software exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U. S. law prohibited.

The description and weight indicated on this bill of lading are correct and subject to verification by the Eastern Weighing & Insp. bureau According to Agreement 21044

DATE SHIPPED 11/25/23	INTERNAL NO. 480313	SHIPPED VIA JOHN GREENE LOGISTICS C 376689			VEHICLE NO.  W97041
Total Truckload NO. of ITEMS 9	Total Truckload GROSS LBS 41,670	Total Truckload TARE 250	Total Truckload NET LBS 41,420		

KEEP ALUMINUM DRY - MUST BE TARED - DO NOT OPEN  
The Pennsylvania Department of Transportation

KEEP ALUMINUM DRY - MUST BE TARPED - DO NOT STORE OUTSIDE - CARRIER IS RESPONSIBLE FOR BLOCKING, BRACING & SECURING LOAD  
The Pennsylvania Dept of Agriculture certifies these regulated articles have been approved for movement out of the SLF quarantine area. Arconic Inc. Permit #PA20190603143

Method of Payment: PREPAID (BY SELLER)  
Equipment Type: CLOSED VAN

Commodity: ALUMINUM PLATE OR COILS

Booking Number..

FINAL STOP

H & D STEEL SERVICE CENTER, INC.  
9960 YORK ALPHA DRIVE  
NORTH ROYALTON OH 44133-3588

	Gross	Tare	Net	#Items
LB	41,670	250	41,420	9
KG	18,902	113	18,788	

H5635227

J.T.

11-27-23

PLEASE INSPECT THIS MATERIAL FOR LOSS OR DAMAGE IN TRANSIT BEFORE UNLOADING:  
Any loss or damage in connection with this order should be reported to carrier before signing the delivery receipt.

IF YOU DETERMINE THAT LOSS OR DAMAGE HAS OCCURRED, THE FOLLOWING TWO STEPS ARE IMPORTANT:

1. NOTE ALL EXCEPTIONS IN WRITING:  
Loss or damage must be noted in writing on the freight bill or receipt. Request an inspection. (The driver must sign under your comments and may make his observations.)

2. PLEASE ASSIST US IN RESOLUTION:  
Before the driver leaves, please contact the carrier at his office, request an inspection, and: Notify the Customer Service Representative at the above location.

SKID NUMBERS/COUNT VERIFIED ON TRUCK BNS

ARCONIC US LLC

Per Brian Halferty

*[Signature]*, Agent

Date: 11/25/23

Per RICK



# STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

RECEIVED, Subject to the classification and lawfully filed tariffs in effect on day of issue of this Bill of Lading



**Arconic US LLC**  
1480 Manheim Pike  
Lancaster, PA 17601

**SHIPPING POINT: ARCONIC US LLC**

**CONSIGNEE TO:** H & D STEEL SERVICE CENTER, INC.  
9960 YORK ALPHA DRIVE  
NORTH ROYALTON OH 44133-3588

**ULTIMATE DESTINATION:**  
H & D STEEL SERVICE CENTER, INC.  
9960 YORK ALPHA DRIVE  
NORTH ROYALTON OH 44133-3588

MADE IN THE USA

**BILL OF LADING**  
**NO. LAN 243716**

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**ARCONIC US LLC**

Per \_\_\_\_\_  
(Signature of Consignor)

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DATE SHIPPED		INTERNAL NO.	SHIPPED VIA			AND AMENDMENTS
11/25/23		480313	JOHN GREENE LOGISTICS C 376689			
Total Truckload NO. of ITEMS	Total Truckload GROSS LBS	Total Truckload TARE	Total Truckload NET LBS	VEHICLE NO.	These commodities, technology and software exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U. S. law prohibited.	
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**KEEP ALUMINUM DRY - MUST BE TARPED - DO NOT STORE OUTSIDE - CARRIER IS RESPONSIBLE FOR BLOCKING, BRACING & SECURING LOAD**  
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**ARCONIC US LLC**

Per **Brian Halferty**

*[Signature]*, Agent

Date: 11/25/23

Per **RICK**