

**Bill to:**

M&L Worldwide Logistics

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,

Invoice Date: 12/01/2023

Invoice #: 0480895

Terms: NET 30

Due Date: 01/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/30/2023		203 Weatherhead Street, Angola, IN, USA - 2125 Senator Ralph Scott Parkway, Mebane, NC, USA			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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



Rate Confirmation Agreement for M & L Worldwide Logistics

The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of **M & L Worldwide Logistics**. It is agreed that the charges indicated above include all costs and fees in connection with the shipment as described. A minimum of \$100,000.00 cargo insurance is required unless otherwise noted. Invoicing by the CARRIER and payment by the BROKER, constitutes acceptance of this agreement and by signing, this creates a contract carriage shipment.

**1 Revere Park
Rome, NY 13442
(800) 756-1331
www.mlwwlogistics.com**



M & L Worldwide Logistics
P.O. Box 4140
Rome, NY 13442
800-756-1331 315-339-4502

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Load Confirmation

0480895

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	GEORGE
Date:	11/30/2023	Phone:	630-485-7370 x106
		Fax:	

Order	Order: 0480895	Commodity:	COPPER ROD
	Miles: 610.0	Weight:	41959.0
	Temp:	Trailer:	Van (DAT)
	BOL: PU# 4038837	Reference:	25578

PU 1	Name: Univertical	Date: 11/30/2023 1300
	Address: 203 Weatherhead St	11/30/2023 1400
		Contact: Main
	ANGOLA IN 46703	Driver Load: No driver loading or unload
	Phone: 260-665-1500	

SO 2	Name: Revere Copper South	Date: 12/01/2023 0730
	Address: 2125 Senator Ralph Scott Parkway	12/01/2023 1400
		Contact: CHARLIE PENNINGTON
	MEBANE NC 27302	Driver Load: No driver loading or unload
	Phone: 336-263-6058	

Payment	Carrier Freight Pay:	\$2,000.00
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Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Special instructions:

Please Sign: *George Parkovic*

Driver Name: SAMATAR
Driver Cell: 612-707-1243
Driver Email: dispatch@royal3inc.com
Tractor #: 758
Trailer #: 251825

(X) Accept

() Decline

Attention: Bradley Black
866-259-0090



Instructions:

ALL DRIVERS (VIA TELEMATICS OR PHONE APP) MUST ACCEPT MACRPOINT TRACKING FOR ALL LOADS PRIOR TO LOAD PICK UP. IF A DRIVER OR CARRIER ATTEMPTS TO END TRACKING PRIOR TO LOAD COMPLETION, DELETES TRACKING APP OR OTHERWISE VIOLATES THIS AGREEMENT A FINE OF \$300.00 PER OCCURRENCE WILL BE IMPOSED AND DEDUCTED FROM CARRIER SETTLEMENT.

ALL ACCESSORIALS, (LUMPERS, PALLETS ETC) RECEIPTS MUST BE FAXED OR EMAILED WITHIN 24 HOURS AND BE INCLUDED WITH THE ORIGINAL PAPERWORK, TO BE REIMBURSED. PLEASE WRITE LOAD NUMBER ON ALL RECEIPTS.

SAFETY COMPLIANCE: BY ACCEPTING THIS SHIPMENT, CARRIER WARRANTS AND REPRESENTS THAT THE TRANSPORTATION IT PROVIDES IS AND SHALL BE IN FULL COMPLIANCE WITH ALL FEDERAL AND STATE RULES AND REGULATIONS.

A FINE UP TO \$500 MAY BE IMPOSED IF CARRIER DOES NOT NOTIFY IN DUE ORDER ANY ISSUES OR DELAYS WITH THIS SHIPMENT WITHIN 2 HOURS OF THE EVENT OR 4 HOURS PRIOR TO THE SCHEDULED DELIVERY TIME.

** CO-LOADING, CO-BROKERING OR CONSOLIDATION OF SHIPMENTS WITH OTHER FREIGHT IS PROHIBITED. NEITHER M & L NOR ANY PARTY TO THE BILL OF LADING SHALL BE RESPONSIBLE FOR PAYMENT OF FREIGHT CHARGES ON SHIPMENTS THAT HAVE BEEN FOUND TO BE IN VIOLATION OF THIS AGREEMENT ** SHIPMENTS THAT ARE EXPLICITLY TENDERED TO CARRIER AS "PARTIAL" ARE NOT SUBJECT TO THE CONSOLIDATION CLAUSE ABOVE, HOWEVER ARE STILL PROHIBITED FROM CO-BROKERING AND CO-LOADING AND ARE SUBJECT TO SAME AGREEMENT.

DETENTION – M & L MUST BE NOTIFIED OF ANY POTENTIAL DETENTION CHARGES 1 HOUR PRIOR TO GOING INTO DETENTION. ALL DETENTION MUST BE APPROVED WITHIN 2 HOURS OF OCCURRENCE AND THE BILL OF LADING MUST BE SIGNED WITH IN AND OUT TIMES. ANY DEVIATION FROM THE ORIGINAL APPOINTMENT TIMES WILL VOID ANY DETENTION.

DRIVER IS REQUIRED TO GET A CLEARLY PRINTED NAME AND SIGNATURE ON THE BILL OF LADING AND/OR DELIVERY RECEIPT.

ANY DAMAGE, OVERAGE OR SHORTAGE MUST BE REPORTED IMMEDIATELY TO M & L VIA EMAIL AND PHONE NOTIFICATION. FAILURE TO DO SO WILL AUTOMATICALLY RENDER CARRIER LIABLE FOR ALL MONIES RELATED TO SAID DAMAGE, OVERAGE OR SHORTAGE.

CARRIER SHALL INVOICE M & L FOR AGREED UPON RATE, INCLUSIVE OF FUEL SURCHARGE AND ANY OTHER PRE-APPROVED ACCESSORIAL CHARGES NO MORE THAN 120 DAYS AFTER THE DATE OF THE DELIVERY. IF INVOICES ARE NOT RECEIVED WITHIN THIS PERIOD SUCH CHARGES SHALL BE DEEMED WAIVED, NULL AND VOID.

THE UNDERSIGNED HEREBY ACKNOWLEDGE AS CORRECT AND ACCEPTS THE REFERENCED SHIPMENT ON BEHALF OF CARRIER. IT IS AGREED THAT THE CHARGES INDICATED IN THIS AGREEMENT INCLUDE ALL COSTS AND FEES IN CONNECTION WITH THE SHIPMENT AS DESCRIBED. ANY DEVIATION FROM THESE RATES MUST BE APPROVED BY M & L IN WRITING WITHIN 2 HOURS OF THE EVENT AND ACCOMPANY YOUR BILL.

DIRECTIONS DISCLAIMER:

Any directions given by M & L or its customers, whether orally and/or electronically are for informational purposes only. It is the carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicles and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.

SUBMIT YOUR INVOICES AND SUPPORTING DOCUMENTATION FOR THIS SHIPMENT TO:

EMAIL: AP@MLTRUCKING.COM

SNAIL MAIL: AT PO BOX ADDRESS ABOVE

Straight Bill of Lading - Short Form
ORIGINAL - NOT NEGOTIABLE

Freight Charges to be:

4038837
Bill of Lading: IF752
SO: SO38840
PO: 25578
Page 1 of 1

Carrier	Date
Customer Select	11/30/2023
TO (Consignee)	FROM (Shipper)
Revere South Inc 2125 Senator Ralph Scott Parkway Melbane NC 27302 United States	Univertical LLC 203 Weatherhead Street (260) 665-1500 Angola IN 46703 United States

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carder (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

No. Packages	HM X	Item Name	CPN	Kind of Packages, Description of Articles, Special Marks, and Exceptions	Gross lbs	NMFC	FRT CLS
7 coils		BF-ARC20MC 20mm diameter Cu-Brite O.F. Copper Rod Coils		20mm diameter Cu-Brite O.F. Copper Rod Coils	41,959		60

Total Pallets : 7 Total Gross : 41959

Receiving Hours
7am - 2pm
Monday - Friday

Arrival Time: 2:00PM EST
Appt. Time: 10 am
Finish Time: 2:30PM EST
Dept. Time: 2:45PM EST
Trailer# 251825
Seal# 4891874
DOT# 2828543

THIS IS TO CERTIFY THAT THE ABOVE-NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

Shipper, Per <u>Chelsea Buell</u>	Date <u>11/30/23</u>
Sign <u>[Signature]</u>	Date <u>11/30/23</u>
Print <u>Samuel Omar</u>	Freight Co. <u>Royal 3 inc</u>

Permanent post-office address of shipper, 203 Weatherhead, ANGOLA, IN 46703

FOR CHEMICAL EMERGENCY: SPILL, LEAK, EXPOSURE OR ACCIDENT - CALL CHEMTREC ANYTIME - 1 (800) 424-9300
CONTRACT # CCN23403

Straight Bill of Lading - Short Form
ORIGINAL - NOT NEGOTIABLE

Freight Charges to be:

Bill of Lading: IF752

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Shipper, Per Chelsea Buell	Date 11/30/23
Sign Samuel	Date 11/30/23
Print Samuel Omar	Freight Co. Royal 3 inc

Permanent post-office address of shipper, 203 Weatherhead, ANGOLA, IN 46703

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