Royal 3inc.

Bill to: AXLE LOGISTICS, INC 520 W SUMMIT HILL DRIVE , Knoxville, TN, 37902 Invoice Date: 12/20/2023 Invoice #: 1482251 Terms: NET 30 Due Date: 01/20/2024

Date	Customer Ref # Origin - Destination		Quantity	Rate	Amount
12/18/2023		530 Henry Street, Rome, NY, USA - 800 Park Avenue, Grand Haven, MI, USA			
			1	\$1,000.00	\$1,000.00

TOTAL	
\$1,000.00	

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

*** Load Confirmation ***

1482251

Knoxville, TN 37917 Dispatcher:Chase Biefeldt Phone: (865) 562-3619 Fax: (866) 431-5399 Email: chase.biefeldt@axlelogistics.com

Carrier:	Roya Lomi	al3 Inc bard	IL 60148			Contact: Phone:	Samm
Date:	12/1	5/2023				Fax:	
Order	Orde	er: 1482	2251			Commodity:	Palletized steel
	Miles	s: 701.	.0			Weight:	42354.0
	Tem BOL	-	91329			Trailer: Reference:	Van or Reefer (DAT)
	PU 1	Name:	Worthington Indus	tries		Date:	12/18/2023 0800
		Address:	530 Henry St				12/18/2023 1500
						Contact:	Tim McCorduck
		Phone:	ROME (315) 356-7430	NY	13440	Drvr Ld/U	nld: No driver loading or unload
	SO 2	Name:	Automatic Spring			Date:	12/19/2023 0600
	-	Address:	800 Park Avenue				12/19/2023 2100
						Contact:	
			GRAND HAVEN	MI	49417		nld: No driver loading or unload
		Phone:					-
Payment		Carrier F	reight Pay:		\$1,000.00)	

Instructions



ORIGINAL - NOT NEGOTIABLE STRAIGHT BILL OF LADING - SHORT FORM

10001000

STEEL	CONSOLIDATED		SHIPPERS I.D.	10691329
ARRIER: Customer Pick-Up		Carriers No.	CPUA	
	12/18/2023	THE W	ORTHINGTO	N STEEL COMPANY
word carrier being understood throughout It ination, if on its route, otherwise to deliver to ination, and as to each party at any time intri ight Bill of Lading set forth (1) in Uniform Fro	order, except as noted (contents and condition of contents on his contract as meaning any person or corporation in posses o another carrier on the route to said destination. It is mutuall erested in all or any of said property that every service to be eight Classification in effect on the date hereol, if this is a rail	I packages unknown), marked sion of the property under the ly agreed as to each carrier of performed hereunder shall be or a rall-water shipment, or (2 d bill of lading, including those	d, consigned, and destined as contract) agrees to carry to it all or any of said property ov subject to all the terms and of the applicable motor carris on the back thereof, set fort	s indicated below, which said carrier is usual place of delivery at said er all or any portion of said route to conditions of the Uniform Domestic rier classification or tarifi if this is a
erns the transportation of this shipment, and	That he is familiar with all the terms and conditions of the said the said terms and conditions are hereby agreed to by the s	hipper and accepted for himse	ell and his assigns	FREIGHT TERMS
Customer Diek Um				Collect
Customer Pick-Up				CARRIER
0	n'ind P	aDr.		773
	RiverC	Dry		VEHICLE ID Ptiz244745
V			WEIGHT	F112244745
NUMBER	AND DESCRIPTION OF ARTICLES		(Sub. to Cor.)	
				Subject to Section 7 of Conditions
utomatic Spring Products Corp				of applicable bill of lading, if the
00 Park Ave	REC HOURS: 06:00 am 09):00 pm#		shipment is to be delivered to the consignee without recourse on the
rand Haven, MI 49417	REC DAYS: Mon-Fri#		7	consignor, the consignor shall sign
				the following statement: The carrier shall not make
and the second se				delivery of this shipment without
L WSC3646037	5 ITEMS	Net 10,238 LBS		payment of freight and all other law charges.
ross 10,400 LBS	Tare 162 LBS	Net 10,238 LBS		INDEEDE
de matin Carina Desducto Corr				
utomatic Spring Products Corp 00 Park Ave	REC HOURS: 06:00 am 09):00 pm#		(Signature of Consignor)
rand Haven, MI 49417	REC DAYS: Mon-Fri#			If the shipment moves between
				two ports by a carrier by water, the law requires that the bill of
and the second				lading shall state whether it's
L WSC3646040	2 ITEMS			carrier's or shipper's weight. NOTE-Where the rate is
oss 5,162 LBS	Tare 66 LBS	Net 5,096 LBS		dependent on value, shippers are
				required to state specifically in writing the agreed or declared
tomatic Spring Products Corp				value of the property. The
0 Park Ave	REC HOURS: 06:00 am 09):00 pm#		agreed or declared value of the property is hereby specifically
rand Haven, MI 49417	REC DAYS: Mon-Fri#	24 - 52 - 10 • , 10 4		stated by the shipper to be not
				exceeding
1 100000000000	2 ITEMS			Per
/L WSC3646041 ross 6,272 LBS	Tare 64 LBS	Net 6,208 LBS		
		*****		(Signature of Consignor)
stomatic Spring Products Corp				If charges are to be prepaid, write or stamp here : "TO BE PREPAID".
0 Park Ave	REC HOURS: 06:00 am 09):00 pm#		
and Haven, MI 49417	REC DAYS: Mon-Fri#			
L WSC3646038	7 ITEMS			Received \$ to apply in prepayment of the
oss 15,402 LBS	Tare 230 LBS	Net 15,172 LBS		charges on the property described
				hereon.
				Per
				(Signature Of Agent)
				(The signature here acknowledges only the amount prepaid)
				Charges Advanced: \$
			T	
		/		
TOTAL 18 ITEMS TAL GROSS: 42,932 LBS	TARE 578 LBS	NET 4	2,354 LBS	
	he Westhington Steel Company, Chinas	-		
	he Worthington Steel Company, Shipper		1.2	A
, AN	12/18/2023	Por		12/18/20
the second second second	30 Henry St, Rome, NY 13440			
				691329
CONTINUE	MATERIAL MUST BE	E PROPERL	Y TARPED	Page 1 of 2

Escaneado con CamScanner



CONSOLIDATED

SHIPPERS I.D. 10691329

	Jp	Carriers No. C	PUA		
Rome, NY	12/18/2023		GTON STEEL COMPANY		
word carrier being understood throughout tination, if on its route, otherwise to delive tination, and as to each party at any time sight Bill of Lading set lorth (1) in Uniform or carrier shimment. Shipper hereby certif	It this contract as meaning any person or corporation in p r to another carrier on the route to said destination. It is r interested in all or any of said property that every service Events the said said property that every service	ndition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier orporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said tination. It is mutually agreed as to each carrier of all or any of said property over all or any pontion of said route to every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic hereof, it this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff it this is a conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which			
Customer Pick-Up			FREIGHT TERMS Collect CARRIER 773		
L.	River		VEHICLE ID Ptlz244745		
NUMBE	R AND DESCRIPTION OF ARTICLES	WEIG) (Sub. to (
Automatic Spring Products Corp 00 Park Ave Grand Haven, MI 49417	REC HOURS: 06:00 a REC DAYS: Mon-Fri#	m 09:00 pm#	Subject to Section 7 of Conditions of applicable bill of lading, if the' shipment is to be delivered to the consigner without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make		
V/L WSC3646037 Gross 10,400 LBS	5 ITEMS Tare 162 LBS	Net 10,238 LBS	delivery of this shipment without payment of freight and all other law charges.		
utomatic Spring Products Corp 00 Park Ave arand Haven, MI 49417	REC HOURS: 06:00 a REC DAYS: Mon-Fri#	m 09:00 pm#	(Signature of Consignor)		
/L WSC3646040 pross 5,162 LBS	2 ITEMS Tare 66 LBS	Net 5,096 LBS	If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it's carrier's or shipper's weight. NOTE-Where the rate is dependent on value, shippers are required to state specifically in		
utomatic Spring Products Corp 00 Park Ave rand Haven, MI 49417	REC HOURS: 06:00 a REC DAYS: Mon-Fri#	m 09:00 pm#	writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding		
/L WSC3646041 ross 6,272 LBS	2 ITEMS Tare 64 LBS	Net 6,208 LBS	Per (Signature of Consignor)		
utomatic Spring Products Corp 00 Park Ave rand Haven, MI 49417	REC HOURS: 06:00 au REC DAYS: Mon-Fri#	m 09:00 pm#	If charges are to be prepaid, write or stamp here : "TO BE PREPAID".		
L WSC3646038 ross 15,402 LBS	7 ITEMS Tare 230 LBS	Net 15,172 LBS	Received \$ to apply in prepayment of the charges on the property described hereon. Per		
D	AN HER	2 HAFT 12/19/23	(Signature Of Agent) (The signature here acknowledges only the amount prepaid) Charges Advanced: \$		
TOTAL 18 ITEMS TAL GROSS: 42,932 LBS	TARE 578 LBS	NET 42,354 LBS			
111	The Worthington Steel Company, Shipp	per	A		
	12/18/2023	B Por	12/18/202		
anent postoffice address of shipper;	530 Henry St, Rome, NY 13440				