Royal Zinc.

Bill to: GREATWIDE AMERICAN TRANS-FREIGHT, LLC 2150 CABOT BLVD WEST, Langhorne, PA, 19047 Invoice Date: 01/17/2024 Invoice #: G3917273 Terms: NET 30 Due Date: 02/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/15/2024		1729 N Westmoreland Rd, Dallas, TX, USA - 6000 Quality Way, Prince George, VA, USA			
			1	\$2,200.00	\$2,200.00

TOTAL	
\$2,200.00	

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

## Greatwide American Trans-Freight, LLC

# Order#: G3917273

**Rate Confirmation** 

PLEASE CONTACT THE BOOKING AGENCY AT (631) 392-1834 IF YOU HAVE ANY QUESTIONS. CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

EFFECTIVE DATE:	01/15/20	24	CARRIER:	ROYAL 3 INC
EQUIPMENT:			DRIVER:	
COMMODITY:			DRIVER CELL:	
HAZMAT:	No		DRIVER EMAIL:	
UN NUMBER:			TRACTOR:	
DECLARED VALUE:			TRAILER:	
WEIGHT:	42300		CONTACT:	DISPATCH
PIECES:			PHONE:	(630) 566-0576
BOL NUM:			EMAIL:	MIKE.Z@ROYAL3INC.COM
PICKUP NUMBER:	1011406	35	TEMPERATURE:	-
	_			]
PICK-UP DAT	E:	1/15/2024 8:00:00 AM - 1/		Contact:
Name / Addres	S	COMMERCIAL METALS L		Phone:
		1729 N WESTMORELAND	)	
		DALLAS, TX 75212		
Instructions:				
ADETENTION AFTER 6 HC	REE EACI DAY THIN 48 H DURS WIL RECEIVER	HOUR THEREAFTER IS	\$25.00 DR A CHARGE OF \$200 WILL	APPLY
DELIVERY DA	TE:	1/17/2024 8:00:00 AM -		Contact:
Name / Addres	s	SERVICE CENTER META	LS	
		6000 QUALITY WAY		Phone:
		PRINCE GEORGE, VA 23	875	
Instructions:				
DEL#D146695-195955				

#### **Greatwide American Trans-Freight, LLC**

# Order#: G3917273

**Rate Confirmation** 

PLEASE CONTACT THE BOOKING AGENCY AT (631) 392-1834 IF YOU HAVE ANY QUESTIONS. CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

Thank you for agreeing to handle this load for the price below. These charges are confirmed by you billing to us with the paperwork required below.<br/>Unless both parties agree in writing, there will be no changes to the charges contained within this rate confirmation. Accessorials will not be paid until Greatwide American Trans-Freight, LLC is paid.Carrier Linehaul Rate:\$2,200.00Miles:1271.6All Combined Accessorials:\$0.00Total Carrier Pay:\$2,200.00

### **Special Instructions:**

Per our Agreement we require a Copy of the BOL sent to us within 24 hours of delivery to avoid a \$75 rate reduction. Please email your BOL to imaging@greatwide-tm.com today.

Late Pick Up or Late Delivery will result in a \$250 rate reduction in your tendered rate per our Agreement.

#### Agreement:

Submit copy of this rate agreement, bill of lading with signed proof of delivery, and carrier invoice to Greatwide American Trans-Freight, LLC either via email to imaging@greatwide-tm.com or fax to 1-800-853-8836.

Carrier shall not sub-contract, broker or arrange for any third party transportation. We must be notified immediately of any problems such as delays, OS&D, detention, diversion, reconsignment or refusals. No payment will be made to carriers on detention, truck order not used, or damaged claims until Greatwide American Trans-Freight, LLC is paid. When Loading and/or unloading, any charges or service failure claims will be deducted from your freight bill.

CEIÁ æť ^• Á æð@ ÁsāļÁ Áæåā \* Á č• da ^Á ![çãa ^ å Áæ) å Á č• da ^Á ^\* ãa |^ ÈMÔæ! ð ¦Á ālÁ [ da ^Á æða Áðā / Õ ! ^ æç ãa ^ ÁOĘ ^ ! & æ) Á Trans-Freight, LLC's customer refuses to pay Greatwide American Trans-Freight, LLC due to missing or illegible paperwork. If carrier provides paperwork more than 180 days after date of delivery, carrier will only be paid if the customer pays Greatwide American Trans-Freight, LLC.

Bill freight to: Greatwide American Trans-Freight, LLC MC Number: 340975

2150 Cabot Boulevard West

Langhorne PA 19047

#### Greatwide American Trans-Freight, LLC

# Order#: G3917273

#### **Rate Confirmation**

PLEASE CONTACT THE BOOKING AGENCY AT (631) 392-1834 IF YOU HAVE ANY QUESTIONS. CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

#### Carrier must sign load confirmation and fax back to agency at: (631) 532-1352

GreatWide Agent:	ANYKIV	Carrier:	ROYAL 3 INC
Agency Contact:	Freight Pros 1 Inc	Carrier Signature:	Mike Zivanovic
Agency Phone	(631) 392-1834	MC Number:	944686
Signature:		Confirm Date:	01/15/2024
Confirm Date:	01/15/2024	Fax Number:	(630) 485-6980

## STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NON NEGOTIABLE BOL3330105211

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SHIP FROM:	SHIPMENT NO.: 2540709	
CMCR Dallas - West 1729 N Westmoreland Rd	CARRIER'S NAME: Transportation Provider Services In	Scale Ticket Number: 3330105211 Date of Shipment: 1/15/2024
1729 N Westino Calles Dallas, TX 75212 USA Contact No.:	Truck #: ROYAL 3 INK 706 Trailer/Railcar #: W94949	Gross Weight: 75,780 LB Tare Weight: 34,120 LB Net Weight: 41,660 LB
Fax No.: SOLD TO: 3054896 David J Joseph Company 300 PIKE ST CINCINNATI, OH 45202-4222 US Contact No.: Fax No.: NONRECOURSE - Subject to Section 7 of Condition statement. The carrier shall not makedelivery of this under a payment.	SHIP TO: 3054896 SERVICE CENTER MTLS 6000 QUALITY WAY PRINCE GEORGE, VA 23875-3038 Contact No.: Fax No.: ons, if this shipment is tobe delivered to the consignee without recourt a shipment without payment of freight and all other lawful charges. Th	Booking Number: Container Number:W94949 Seal Number: 3313871 Cut-Off Date: Vessel: INCO TERMS: CPT
Rick Jenkins	or payment for property directly tendered by Shipper to Carrier and S	hipper will only accept an invoice or request for payment if
Customer PO #: 146695 JAN 2024 sales Order #: 6082886 SAP Delivery #: 85651971	No. of Packages: 9 Material Description: Scrap Metal	Select the applicable charge type below PREPAID  COLLECT Received \$ to apply in prepayment of the charges on the
Notes/Special Instructions DELIVER TO: SERVICE CENTER MTLS INV MG TRUCK 1000 QUALITY WAY RINCE GEORGE, VA 23875 NPPT 1/17 @ 0800AM DEL# D146695-195955 0 146695		property described hereon Agent or Cashier Per The signature here acknowledges only the amount prepaid Charges Advanced C.O.D SHIPMENT C.O.D Amount Collection Fee
EIVED, subject to the electric		Total Charges
EIVED, subject to the classifications in ef noted (contents of packages unknown), marke inset as meaning any person or corporation ination, if on its route, otherwise to del property over all or any said property or property, that every service to be perfor (1) in Official, Southern, Western and I pplicable motor carrier classification or tions of the said bill of lading, includi ent and the said terms and conditions are ras to the specifications set forth in th ifications. This is to certify that the ab bortation according to the applicable reg ed by the Department of Transportation. I i i is "carrier's orshipper's weight." Where the rate is dependent on value, shi ed value of property is hereby specifica ipment Is Correctly Described,	fect on the date of the issue of the Bill of Lading, the p d, consigned, and destined as indicated below, which said in possession of the property under the contract) agrees to liver to another carrier on the route to said destination. Fer all or any portion of said route to destination, and as and hereunder shall be subject to all the terms and condit llinois Freight Classifications in effect on the date here tariff if this is a motor carrier shipment. Shipper here bay those on the back thereof, set forth in the classificat hereby agreed to by the shipper and accepted for himself a box maker's certificate thereon, and all other requireme over articles are properly described by name and are packed allations of the department of transportation. Shipper's imp the shipment moves between two ports by a carrier by wat shipper's imprints in lieu of stamp: not a part of Bill of press are required to state specifically in writing the ag lly stated by the shipper to be not exceeding.	Total Charges
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## **TRUCK SCALE RECEIPT: Inbound**

Carrier ID: DJJ Metals Group

PO #: D146695

Source/Ref: David J Joseph

Broker: DJJ Metals Group (CMC)

Gross Trailer	74,742.00
Trailer Tare	33,080.00
Net Trailer	41,662.00

Vendor BOL Num

195955

Vendor BOL Weight

41,645

Kerin F. Simmons

Signature: SCM Receiving

# \* All weights in pounds, via Service Center Metals truck scale system

## **Comments/Instructions**

18 bales of 5x/6x (5182-y)

		Net Qty Recd	Rejected	Adjusted Qty Recd	Moisture %	Boxes	Bales
Item #	Description	a surf open with some data of provident and a characteristic some	0	0	0.00	0	0
1	Extrusions - 6022 - New Production Bare	0	0	0	0.00	0	0
2	Extrusions - 6022 - New Production Bare	0	0	0		0	0
-		41,662	0	41,662	0.00	0	0
3	5X/6X Mixed						



Date/Time:

6000 Quality Way

Prince George, VA 23875

1/17/2024 7:59 AM

2024-40488

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NON NEGOTIABLE

FROM:	74740	IP#40488
R Dallas - West	SHIPMENT NO.: 2540709	
N Westmoreland Rd	CARRIER'S NAME:	
s, TX 75212	Transportation Provider Services In	Scale Ticket Number: 3330105211
		Date of Shipment: 1/15/2024
act No.:	Truck #: ROYAL 3 INK 706	Gross Weight: 75,780 LB
No.:	Trailer/Railcar #: W94949	Tare Weight: 34,120 LB
D TO: 3054896		Net Weight: 41,660 LB
id J Joseph Company	SHIP TO: 3054896 SERVICE CENTER MTLS	Booking Number:
PIKE ST	6000 QUALITY WAY	Container Number: W94949
CINNATI, OH 45202-4222	PRINCE GEORGE, VA 23875-3038	Seal Number: 3313871
ntact No.:	Control, VA 23075-3038	Cut-Off Date:
x No.;	Contact No.:	Vessel:
	Fax No.:	INCO TERMS: CPT
Onsignor's Sugnature: Rick Jenkins	ns, if this shipment is tobe delivered to the consignee without recourse shipment without payment of freight and all other lawful charges. The for payment for property directly tendered by Shipper to Carrier and Ship	and the second of the consignation of the consignation
ustomer PO #: 146695 JAN 2024	No. of Packages: 9	pper will only accept an invoice or request for payment if
ales Order #: 6082886	Material Description: Scrap Metal	Select the applicable charge type below
SAP Delivery #: 85651971	Scrap Metal	PREPAID  COLLECT
		Received \$
		to apply in prepayment of the charges on the
Notes/Special Instructions		property described hereon
SERVICE CENTER MTLS INV MG TRUCK 6000 QUALITY WAY PRINCE GEORGE, VA 23875 APPT 1/17 @ 0800AM DEL# D146695-195955 PO 146695		The signature here acknowledges only the amount prepaid Charges Advanced C.O.D SHIPMENT C.O.D Amount Collection Fee Total Charges
Lostrages unknown), mar	effect on the date of the issue of the Bill of Lading, the prope ked, consigned, and destined as indicated below, which said carr n in possession of the property under the contract) agrees to ca eliver to another carrier on the route to said destination. If d	arry to its usual place of delivery of
pestination, if on its route, otherwise to di said property over all or any said property of said property, that every service to be perfor forth (1) in Official, Southern, Western and the applicable motor carrier classification of conditions of the said bill of lading, inclus shipment and the said terms and conditions an conforms to the specifications set forth in f llassifications.This is to certify that the a transportation according to the applicable r approved by the Department of Transportation. whether it is "carrier's orshipper's weight."	over all or any portion of said route to destination, and as to ormed hereunder shall be subject to all the terms and conditions Illinois Freight Classifications in effect on the date hereof, or tariff if this is a motor carrier shipment. Shipper hereby co- ding those on the back thereof, set forth in the classification re hereby agreed to by the shipper and accepted for himself and the box maker's certificate thereon, and all other requirements above articles are properly described by name and are packed and equilations of the department of transportation.Shipper's imprint If the shipment moves between two ports by a carrier by water, "Shipper's imprints in lieu of stamp: not a part of Bill of Law hippers are required to state specifically in writing the agreen- cally stated by the shipper to be not exceeding. Shipper	so it he Uniform Domestic Straight Bill of Lading : if this is a rail or a rail-water shipment, or (2) ertifies that he is familar with allthe terms and or tariff which governs the transportation of thi: his assigns. The fibre boxes used for this shipmen of Rule 41, of the Consolidated Freight d marked and are in proper condition for ts in lieu of stamp: not a part of Bill of Lading the law requires that the bill of lading shall st ding approved by the Interstate Commerce Communic d or declared value of the property. The agreed or
pestination, if on its route, otherwise to di said property over all or any said property of the applicable motor carrier classification of conditions of the said bill of lading, inclue shipment and the said terms and conditions a conforms to the specifications set forth in i llassifications. This is to certify that the a transportation according to the applicable re approved by the Department of Transportation. whether it is "carrier's orshipper's weight." 10TE: Where the rate is dependent on value, shi feclared value of property is hereby specific	ormed hereunder shall be subject to all the terms and conditions Illinois Freight Classifications in effect on the date hereof, or tariff if this is a motor carrier shipment. Shipper hereby co- ding those on the back thereof, set forth in the classification re hereby agreed to by the shipper and accepted for himself and the box maker's certificate thereon, and all other requirements above articles are properly described by name and are packed and equilations of the department of transportation.Shipper's imprint If the shipment moves between two ports by a carrier by water, "Shipper's imprints in lieu of stamp: not a part of Bill of Lan inpers are required to state specifically in writing the agreent cally stated by the shipper to be not exceeding. Shipper	so it he Uniform Domestic Straight Bill of Lading : if this is a rail or a rail-water shipment, or (2) ertifies that he is familar with allthe terms and or tariff which governs the transportation of thi: his assigns. The fibre boxes used for this shipmen of Rule 41, of the Consolidated Freight d marked and are in proper condition for ts in lieu of stamp: not a part of Bill of Lading the law requires that the bill of lading shall st ding approved by the Interstate Commerce Communic d or declared value of the property. The agreed or
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