

**Bill to:**

Celeritas Freight Solutions LLC  
500 N Michigan Ave Suite 600,  
Chicago,  
IL,  
60611

Invoice Date: 01/18/2024

Invoice #: 0039638

Terms: NET 30

Due Date: 02/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/16/2024		2900 MAIN STREET, PERU, IL 61354 - 3285 Davey Crockett Drive, CLEVELAND, TN 37323			
			1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

**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**



Celeritas Freight Solutions LLC  
 205 N Michigan Ave Suite# 810  
 Chicago, IL 60601  
 Phone(312) 224-1724  
 Fax (312) 416-4819  
 celeritasfreight.com

0039638

<b>Carrier:</b>	ROYAL3 INC.			<b>Contact:</b>	Jack 630-485-7370 ext 106
	CHICAGO	IL	60638	<b>Phone:</b>	
<b>Date:</b>	01/16/2024			<b>Fax:</b>	

<b>Order</b>	<b>Order:</b>	0039638	<b>Commodity:</b>	Stainless Steel
	<b>Miles:</b>	848.0	<b>Weight:</b>	36096.0
	<b>Temp:</b>		<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b>	20010273	<b>Reference:</b>	MEX162080 / MEX162081

<b>PU 1</b>	<b>Name:</b>	AMERICAN NICKELOID	<b>Date:</b>	01/16/2024 0700
	<b>Address:</b>	2900 MAIN STREET		01/16/2024 1730
		PERU IL 61354	<b>Contact:</b>	
	<b>Phone:</b>		<b>Drv Ld/Unld:</b>	No driver loading or unload
	<b>Reference Number:</b>	BM 20010273		
	<b>Reference Number:</b>	BM 9002304588/9002304587		
	<b>Reference Number:</b>	PU MEX160089/MEX160090		

<b>SO 2</b>	<b>Name:</b>	PRECISION STRIP	<b>Date:</b>	01/17/2024 0001
	<b>Address:</b>	7401 PONDEROSA ROAD		01/17/2024 2359
		PERRYSBURG OH 43551	<b>Contact:</b>	
	<b>Phone:</b>		<b>Drv Ld/Unld:</b>	No driver loading or unload

<b>SO 3</b>	<b>Name:</b>	Derby Warehouse	<b>Date:</b>	01/18/2024 0800
	<b>Address:</b>	3285 Davey Crockett Drive		
		CLEVELAND TN 37323	<b>Contact:</b>	
	<b>Phone:</b>	(423) 614-6766	<b>Drv Ld/Unld:</b>	No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$3,000.00
	<b>Total Carrier Pay:</b>	\$3,000.00

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**Instructions**

AMERICAN NICKELOID - MUST PROVIDE THE SHIPPER BOTH PICK UP #'S

Precision - MEX162080

Derby - MEX162081

AMERICAN NICKELOID - A \$250 LATE FEE IS APPLICABLE DUE TO CARRIER/DRIVER NON

COMMUNICATION OR DUE TO LATE DELIVERY PER DAY.

THE ENTIRE LOAD MUST BE COMPLETELY STRAPPED DOWN AND TARPED, AND ANY FAILURE TO DO SO COULD CAUSE DAMAGE OR LOSS OF THE PRODUCT AND WOULD RESULT IN A CLAIM THAT WILL BE OWNED SOLEY BY THE CARRIER OR DRIVER.

IF PRODUCT IS MARKED DAMAGED ON THE BOL, THE CARRIER/DRIVER MUST REMAIN AT THE LOCATION OF THE SHIPMENT UNTIL CARRIER IS PROVIDED WRITTEN AUTHORIZATION FROM BROKER/ CFS TO LEAVE.

UNDER NO CIRCUMSTANCES IS THE DRIVER TO LEAVE WITHOUT THE FREIGHT UNTIL APPROVED BY CELERITAS FREIGHT SOLUTIONS THAT THE WHOLE LOAD WAS LOADED AND ANY SHORT SHIPPED PRODUCT WILL BE A RESULT OF THE DRIVER'S NEGLIGENCE AND RESULT IN A RATE REDUCTION BASED ON THE PRORATED AMOUNT OF WHAT WAS HAULED VERSUS LEFT AT THE SHIPPER CAUSING A RATE REDUCTION.

SHIPMENT STATUS UPDATES / TRACK-TRACING IS MANDATORY AT A MINIMUM OF TWICE PER BUSINESS DAY. FAILURE TO DO SO COULD RESULT IN A \$150 FINE.

AMERICAN NICKELOID - .

AMERICAN NICKELOID - .

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CHECK CALLS REQUIRED TWICE A DAY. RATE INCLUDES DETENTION AND LAYOVER FEES.

IF THERE IS ANYTHING THAT WILL AFFECT YOUR ETA YOU MUST CALL IN TO ADVISE BROKER; LATE FEES MAY APPLY.

THANKS AND DRIVE SAFE! MUST BE A CLEAN FOOD GRADE TRAILER. DRIVER MUST GIVE SHIPPER ALL PICK UP NUMBERS.

DRIVER MUST CONFIRM CASE COUNT WITH BROKER PRIOR TO LEAVING SHIPPER.

**\*\*\*ALL REFRIGERATED LOADS MUST BE RAN ON THE CONTINUOUS REEFER SETTING AT ALL TIMES!**

**\*\*\*ALL REFRIGERATED LOADS MUST HAVE A PRE-COOLED TRAILER WHEN YOU ARRIVE AT SHIPPER!**

**\*\*\*ALL REFRIGERATED LOADS MUST HAVE AN AIR CHUTE IN THE TRAILER USED IN ORDER TO LOAD!**

**\*\*\*ALL REFRIGERATED LOADS DRIVER MUST PULP THE PRODUCT TO ENSURE THE PRODUCT IS PULPING**

**\*\*\*TO THE CORRECT TEMPERATURE AND REPORT TO BROKER PRIOR TO LEAVING SHIPPER!**

**\*\*\*DO NOT BREAK THE SEAL OF YOUR LOAD. ALL BROKEN SEALS WILL CAUSE IMMEDIATE REJECTION OF THE LOAD!**

E-mail a copy of POD/BOL's immediately after delivery.

Carrier is required to mail original paperwork to CFS. Carrier can also email invoices to

[carrierinvoices@celeritasfreight.com](mailto:carrierinvoices@celeritasfreight.com) or fax to 312-416-4819..

**\*\*\*All accessorial charges must be pre-approved. Unauthorized charges may not be paid, not all detention requests will be honored. BROKER must be notified 30 minutes before CARRIER is requesting detention reimbursement. Carrier must also get the agreed detention amount in writing. Detention is on a per load basis and variable rates may apply.**

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENT SIGNED BY THE CARRIER AND CFS. THIS AGREEMENT CONSTITUTES AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS RATE QUOTE IS INCLUSIVE OF ALL CHARGES UNLESS YOU MAKE ORAL AND WRITTEN OBJECTIONS TO ITS TERMS WITHIN TWENTY-FOUR (24) HOURS AFTER. IF WE DO NOT RECEIVE SAID OBJECTIONS YOU HAVE AGREED TO THESE TERMS. CFS IS AN EQUAL OPPORTUNITY EMPLOYER AND FEDERAL CONTRACTOR; THUS, IF THIS SHIPMENT IS TRANSPORTED SUBJECT TO A FEDERAL CONTRACT, THEN THE CARRIER AGREES THAT, TO THE EXTENT APPLICABLE: (1) THEY WILL COMPLY WITH THE FOLLOWING LAWS, WHICH ARE INCORPORATED HEREIN BY REFERENCE: EXECUTIVE ORDER 11246, EXECUTIVE ORDER 13496 (29 CFR PART 471, APPENDIX A TO SUBPART A), RELATING TO THE NOTICE OF EMPLOYEE RIGHTS UNDER FEDERAL LABOR LAWS, 41 CFR 60-300.5(A); AND (2) THIS CARRIER AND ITS SUBCONTRACTORS SHALL ABIDE BY THE REQUIREMENTS OF 41 CFR 60-300.5(A) AND 41 CFR 60-741.5(A). THESE REGULATIONS PROHIBIT DISCRIMINATION AGAINST QUALIFIED PROTECTED VETERANS AND QUALIFIED INDIVIDUALS ON THE BASIS OF DISABILITY AND REQUIRE AFFIRMATIVE ACTION BY COVERED PRIME CONTRACTORS AND SUBCONTRACTORS TO EMPLOY AND ADVANCE IN EMPLOYMENT QUALIFIED PROTECTED VETERANS AND QUALIFIED INDIVIDUALS WITH DISABILITIES. BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS AGENTS UNDERSTANDS THAT RESPONDING TO OR READING A CFS SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL AT ALL TIMES COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD CFS HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.

Carrier must call Broker at 312-224-1724: (1) upon arrival at shipper, (2) when loaded but prior to departing from pickup to verify case/product counts before leaving, (3) delivery arrival, (4) at any time during shipment when a delay is experienced that may prevent on-time delivery (as indicated herein), (5) additional customer request (as indicated herein) and (6) with proof of delivery information. Failure to comply with these procedures may result in a rate reduction as stated in the Agreement. Carrier agrees not to "double broker" any load tendered to Carrier, and Carrier shall cause all freight accepted by Carrier to be delivered by Carrier unless (i) prior written approval of Broker is secured or (ii) Carrier is a duly licensed property broker and enters into a separate broker-broker agreement with Broker. Carrier agrees that it shall comply with all laws, rules and regulations applicable to the shipment and will indemnify broker for any non-compliance. When Carrier agrees to participate in Broker program(s) for sharing of shipment-specific information by way of Broker's solution of choice, including, but not limited to, cell phone or other tracking technology, it shall be at no additional charge to Broker. Carrier must advise Broker of any accessorial charges or other charges in excess of and/or in addition to the agreed rate set forth in this or any load / rate confirmation within one (1) hour of delivery of each shipment. Failure to provide such information could result in the inability to collect such charges, and therefore, payment of any such accessorial charges or additional charges shall be at the sole discretion of Broker. If Carrier does not return this form signed within one hour of receipt, Broker reserves the right to award the shipment to another Carrier. For intra-Canadian shipments, Carrier agrees that all applicable GST/HST taxes are included in the rate provided above.

**ALL REFRIGERATED TRAILERS MUST HAVE AN AIR CHUTE AND PRE-COOLED IN ORDER TO ACCEPT AND HAUL A REFRIGERATED LOAD! DO NOT BREAK THE SEAL OF YOUR LOAD, ANY BROKEN SEAL WILL CAUSE IMMEDIATE REJECTION OF THE LOAD!**

Please sign and fax back to Fax (312) 416-4819

Jack Flores

*Jack Jarakovic*

CARRIER REPRESENTATIVE SIGNATURE

DATE



STRAIGHT BILL OF LADING - SHORT FORM  
ORIGINAL - NOT NEGOTIABLE



RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of the Bill of Lading. 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 carrier (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 Classifications 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 the said bill of lading, 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.

FROM

AMERICAN NICKELOID COMPANY

At 2900 W. Main St.  
Peru, IL 61354 USA

Date 01/16/2024  
05:13:52 PM

Customer Truck

CARRIER

Consigned to

Precision Strip  
7401 Ponderosa Road  
Perrysburg, OH 43551 USA

Shipper's No.

24891200 24914800

ROUTE Customer Truck

Bill of Lading Number

MEX 162080

Car or Vehicle Initials:  
Trailer Seal No.

Pro No.

SHIPMENT VIA RAIL, INTERMODAL SERVICE OR  
REFRIGERATED TRAILER IS NOT ALLOWED

SHIPPER LOADED - CARRIER RESPONSIBLE  
FOR BLOCKING AND BRACING

THIRD PARTY BILLING

SEND FREIGHT BILL TO: Outokumpu Stainless USA, LLC  
2275 Half Day Road  
Suite 300  
Bannockburn, IL 60015 USA

DELIVERY INSTRUCTIONS ---

MASTER PACKING SLIPS ENCLOSED IN ATTACHED ENVELOPE  
MUST ACCOMPANY SHIPMENT

14 Skid(s) Steel Sheet - NOI Class 50 - N.M.F.C. 106065

31,491 LBS

Total 14 Skid(s) 31,491 Pounds

Box No.	Cust ID	Net	Gross	Box No.	Cust ID	Net	Gross
311451	B130612306	1,209	1,254	311469	B141472301	2,544	2,589
311474	B141472302	2,532	2,577	311476	B141472303	2,538	2,583
311477	B141472304	2,540	2,585	311478	B141472305	1,223	1,268
311480	B141442301	2,538	2,583	311483	B141442302	2,542	2,587
311488	B141442303	2,538	2,584	311490	B141442304	2,539	2,585
311493	B141442305	2,534	2,580	311495	B141442306	2,533	2,579
311503	B141442307	2,536	2,582	311506	B141442308	509	555

Subject to Section 7 of conditions 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 carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature Of Cosigner)

JK

Received \$ \_\_\_\_\_  
to apply in prepayment of the charges on the property described hereon

Per \_\_\_\_\_  
(The signature here acknowledges only the amount prepaid)

Third Party - Prepaid

Agent or Cashier

Charges advanced: \$

AMERICAN NICKELOID CO.

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".  
NOTE: Where the rate is dependent on value, shippers are required to state specifically in 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

AMERICAN NICKELOID CO., Shipper,  
Per \_\_\_\_\_ GRP LDR SIGNATURE

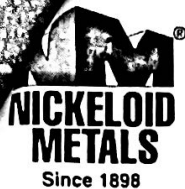
Permanent post-office address of shipper: PERU, IL 61354

Signature of carrier representative indicates  
that material has been loaded according to driver  
requirements to insure stability and safe transport

Agent, Per

MAIL PREPAID FREIGHT BILLS  
TO PERU, IL OFFICE

MUST BE PROTECTED FROM WEATHER AT ALL TIMES



STRAIGHT BILL OF LADING - SHORT FORM  
ORIGINAL - NOT NEGOTIABLE



RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of the Bill of Lading. 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 carrier (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 Classifications 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 the said bill of lading, 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.

FROM

At 2900 W. Main St.  
Peru, IL 61354 USA

Date 01/16/2024  
05:15:33 PM

Customer Truck

CARRIER

Shipper's No.

Consigned to

Derby Warehouse  
3285 Davey Crockett Drive  
Cleveland, TN 37323 USA

24927800

ROUTE Customer Truck

Bill of Lading Number

MEX 162081

Car or Vehicle Initials:  
Trailer Seal No.

Pro No.

SHIPMENT VIA RAIL, INTERMODAL SERVICE OR  
REFRIGERATED TRAILER IS NOT ALLOWED

SHIPPER LOADED - CARRIER RESPONSIBLE  
FOR BLOCKING AND BRACING

THIRD PARTY BILLING

SEND FREIGHT BILL TO: Outokumpu Stainless USA, LLC  
2275 Half Day Road  
Suite 300  
Bannockburn, IL 60015 USA

DELIVERY INSTRUCTIONS ---

MASTER PACKING SLIPS ENCLOSED IN ATTACHED ENVELOPE  
MUST ACCOMPANY SHIPMENT

4 Skid(s) Steel Sheet - NOI Class 50 - N.M.F.C. 106065 3,575 LBS

Total 4 Skid(s) 3,575 Pounds

Box No.	Cust ID	Net	Gross	Box No.	Cust ID	Net	Gross
311458	B131532301	890	923	311463	B131532302	892	925
311465	B131532303	891	924	311467	B131532304	768	803

Customer P.O.

64100054

Customer Part Numbers

W11633399

Subject to Section 7 of conditions 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 carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

AMERICAN NICKELOID CO.

(Signature Of Cosigner)

JK

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Agent or Cashier

Per \_\_\_\_\_  
(The signature here acknowledges only the amount prepaid)

Charges advanced: \$

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The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

AMERICAN NICKELOID CO., Shipper,  
Per \_\_\_\_\_ GRP LDR SIGNATURE

Permanent post-office address of shipper: PERU, IL 61354

Signature of carrier representative indicates  
that material has been loaded according to driver  
requirements to insure stability and safe transport

Agent, Per

MAIL PREPAID FREIGHT BILLS  
TO PERU, IL OFFICE

MUST BE PROTECTED FROM WEATHER AT ALL TIMES



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Shipper's No.

24891200 24914800

Bill of Lading Number

MEX 162080

ROUTE Customer Truck

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Bannockburn, IL 60015 USA

DELIVERY INSTRUCTIONS ---

MASTER PACKING SLIPS ENCLOSED IN ATTACHED ENVELOPE

MUST ACCOMPANY SHIPMENT

RECEIVED  
SUBJECT TO INSPECTION  
FOR HIDDEN DAMAGE

DATE 1/17/24

TIME RECEIVED

BY PRECISION STRIP, INC.  
CUSTOMER INVENTORY/FILE

14 Skid(s) Steel Sheet - NOI Class 50 - N.M.F.C. 106065

31,491 LBS

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AMERICAN NICKELOID CO.

(Signature Of Cosigner)

JK

Third Party - Prepaid

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Agent or Cashier

Per \_\_\_\_\_  
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AMERICAN NICKELOID CO., Shipper,  
Per \_\_\_\_\_ GRP LDR SIGNATURE

Permanent post-office address of shipper: PERU, IL 61354

Signature of carrier representative indicates  
that material has been loaded according to driver  
requirements to insure stability and safe transport

Agent, Per

MUST BE PROTECTED FROM WEATHER AT ALL TIMES

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At 2900 W. Main St.  
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Consigned to

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24927800

Shipper's No.

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Customer P.O.

64100054

Customer Part Numbers

W11633399

Asael Salazar  
1/18/24

Subject to Section 7 of conditions 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 carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. AMERICAN NICKELOID CO.	(Signature Of Cosigner) JK	Received \$ _____ to apply in prepayment of the charges on the property described hereon Agent or Cashier	Per _____ (The signature here acknowledges only the amount prepaid) Charges advanced: \$
	Third Party - Prepaid		

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".  
NOTE: Where the rate is dependent on value, shippers are required to state specifically in 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

AMERICAN NICKELOID CO., Shipper,  
Per \_\_\_\_\_ GRP LDR SIGNATURE

Permanent post-office address of shipper: PERU, IL 61354

Signature of carrier representative indicates  
that material has been loaded according to driver  
requirements to insure stability and safe transport

Agent, Per

MAIL PREPAID FREIGHT BILLS  
TO PERU, IL OFFICE

MUST BE PROTECTED FROM WEATHER AT ALL TIMES