

**Bill to:**

SAV ENTERPRISES INC
11325 XEON STREET NORTHWEST,
Minneapolis,
MN,
55448

Invoice Date: 01/30/2024

Invoice #: 31153012

Terms: NET 30

Due Date: 03/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/29/2024		2900 West Main Street, Peru, IL 61354 - 2592 Arkansas Hwy 15 N, Lonoke, AR 72086			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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**

Send Fax To:

1-630-485-6980

Faxes will be returned to:

763-746-1763

When Faxing Send:

Pages 2 - 3

**CARRIER RATE AGREEMENT AND LOAD CONFIRMATION*******DRIVER MUST CALL DISPATCH 800-356-2421 FOR DISPATCH*******S.A.V. LOAD # 31153012**

BILL TO: S.A.V. ENTERPRISES, INC.
P.O. BOX 480050
COON RAPIDS, MN 55448-0050
Accounting@savtrans.com

- * **LOAD NUMBER MUST BE REFERENCED ON YOUR INVOICE**
- * **SIGNED BILLS MUST BE PROVIDED WITH YOUR INVOICE FOR PAYMENT**

TRIP NOTES:**SHIPPER**

AMERICAN NICKELOID
2900 WEST MAIN STREET

PERU IL 61354
Phone: 815-223-0373
Contact: Connie

connied@an-co-com

P/U DATE: 01/29/2024

P/U TIME: 08:00 - 17:00 FCFS

PCS: 0 PLT:14.00

WEIGHT: 24,357.00

P/U #: RAC1162158

BOL #:

PO #:

COMMODITY: STEEL PRODUCTS OTHER #:

NOTES/DIRECTIONS:

**** Truck driver MUST have this pick up number in order to receive the load. If he does not have it, he will be refused the load.****

Carrier is Responsible for Blocking and Bracing Remington orders....driver must block skids in trailer - separating skids from bumping each other with boards between runner ends.

"FACE MASKS ARE REQUIRED AT ALL TIMES" - Please make sure your drivers are aware when picking up.

Note: We will not load: step-deck trailers, Reefers (working or non-working), vans with steel floors, low-boys or goosenecks.

CONSIGNEE

REMINGTON ARMS
2592 ARKANSAS HWY 15 N
HOURS 0500-1700
LONOKE AR 72086
Phone: 501-676-3161
Contact: Nona.diffy@remington.com

DEL DATE: 01/30/2024

DEL TIME: 05:00 - 17:00 FCFS

DEL CONF #:

NOTES/DIRECTIONS:**CARRIER :**

ROYAL 3 INC
6850 W 63RD STREET
CHICAGO IL 60638
Phone: 630-485-7370
Fax: 630-485-6980
Contact: MIA/IAN/JAMES/BETTY/RACHEL/MARY

EQUIPMENT REQUIREMENTS:**53 DRY VAN**

DRIVER MUST CHECK IN LOADED AND DAILY BY 10:00AM OR A \$75.00 FINE MAY BE APPLIED.

BASE RATE	\$1,800.00
FSC:	\$0.00
DROPS:	\$0.00
LUMPER:	\$0.00
DETENTION:	\$0.00
MISC:	\$0.00
On-Time Pickup:	\$0.00
On-Time Delivery:	\$0.00
TOTAL:	\$1,800.00

AS PER OUR PHONE CONVERSATION, FOR AND IN CONSIDERATION OF THE VALUE AND ITEMS STATED ABOVE, IT IS AGREED THAT THE ABOVE SHALL BE A MODIFICATION OF AN ADDENDUM TO THE EXISTING CONTRACT BETWEEN THE TWO PARTIES. IT IS ALSO AGREED THAT ANY ADDITIONAL CHARGES NOT LISTED ABOVE MUST BE CALLED INTO S.A.V. ENTERPRISES AT TIME OF OCCURANCE SO A REVISED RATE AGREEMENT CAN BE COMPLETED AND SENT TO THE CARRIER. NO ADDITIONAL CHARGES WILL BE HONORED WITH OUT A SIGNED RATE AGREEMENT.

ANY DIRECTIONS, SHIPMENT INSTRUCTIONS OR LOADING OR UNLOADING INFORMATION PROVIDED BY S.A.V. ENTERPRISES OR ITS CUSTOMER EITHER ORALLY OR IN WRITING ARE FOR INFORMATIONAL PURPOSES ONLY. NEITHER S.A.V. NOR ITS CUSTOMER CONTROLS CARRIER'S PERFORMANCE OF THE TRANSPORTATION SERVICES. CARRIER IS SOLELY RESPONSIBLE FOR COMPLYING WITH ALL APPLICABLE LAWS, WEIGHT AND COMMODITY RESTRICTIONS AND TO DETERMINE ROUTES OF TRAVEL. SAV DOES NOT SANCTION ANY FMSCA VIOLATIONS IN CONJUNCTION WITH ACCEPTANCE OF THE LOAD.

Driver / Carrier must comply with the following:

- Carrier must complete and sign load confirmation to receive pickup and delivery information
- All SAV loads WILL be subject to **MacroPoint Tracking**-Failure to accept Macropoint MAY result in removal from the load
- Driver must check in as a "SAV TRUCK" to ensure they are getting the correct load.
- Driver must call 800-356-2421 for dispatch, loaded, unloaded and or delayed for ANY REASON.
- Check calls must be made to 800-356-2421 by 10am Central Standard time daily, if on a load more than 24 hours.
- If POD / Bill of Lading is not faxed to 763-746-1760 or received by other means in our office within 72 hours, a \$25.00 per day late fee will be assessed.
- Lumper / Unloading expenses must be pre-approved by SAV Dispatch. Receipts must be submitted with the invoice to ensure proper payment.
- If a load has damage, shortage, overage or is being loaded or unloaded incorrectly, the driver MUST call 800-356-2421 BEFORE leaving the Shipper and or Consignee.
- Fines can be assessed for a missed loading or unloading appointment without notification to SAV Dispatch. A missed appointment for a crane or crew will result to charges being passed onto the carrier.
- Detention MUST be reported to SAV prior to the time of occurrence. BOTH In and Out times must be on the BOL
- ALL Scheduling and/or Rescheduling of appointments must be done by SAV

*****DRIVER MUST CALL DISPATCH 800-356-2421 FOR DISPATCH*****

CARRIER REF# _____	S.A.V. LOAD # <u>31153012</u>
TRUCK # <u># 714</u> TRAILER # <u>PTLZ244738</u>	TOTAL AGREED RATE <u>\$1,800.00</u>
Driver Telephone #: <u>305 975 2540</u>	S.A.V. ENTERPRISES, INC.
ROYAL 3 INC	
By: <u>Jim Dujanovic</u>	By: <u>DAVE MATTER</u>

*****SIGN AND FAX BACK TO 763-746-1763 or Email to *****

*****THIS AGREEMENT WILL BE NULL AND VOID IF DOUBLE BROKERED*****

*****SAV will not accept cell phone pictures of required documents*****

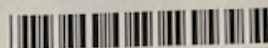
**** You may email or fax your billing to SAV Transportation Group****

****Email: Accounting@Savtrans.com or Fax: 763-225-8540****

When Emailing or faxing your bills and lumper receipts please reference the SAV Load number and you must submit all pages of the bills of lading. The BOL must be signed by the consignee



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.

AMERICAN NICKELOID COMPANY

FROM

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

Date 01/29/2024
04:42:47 PM

Customer Truck

CARRIER

Shipper's No.

24656900 24736600 24881900 24906900

Consigned to

Ammunition Operations, LLC
(aka Remington)
2592 Arkansas Hwy 15 N
Lonoke, AR 72086 USA

Bill of Lading Number

RACI 162158

ROUTE Customer Truck

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: Vista Outdoor Sales LLC
1 Vista Way
Anoka, MN 55303 USA

DELIVERY INSTRUCTIONS ---

MASTER PACKING SLIPS ENCLOSED IN ATTACHED ENVELOPE
MUST ACCOMPANY SHIPMENT

16 Skid(s) Steel Strip - NOI Class 50 - N.M.F.C. 106065

29,176 LBS

Total 16 Skid(s) 29,176 Pounds

Box No.	Net	Gross	Box No.	Net	Gross	Box No.	Net	Gross
310155	2,707	2,728	310156	2,773	2,795	310157	1,825	1,847
311942	2,069	2,099	311943	2,068	2,098	311956	862	884
311957	1,289	1,311	311958	1,288	1,310	311962	1,051	1,071
311963	1,056	1,076	311964	699	719	312004	2,480	2,504
312005	2,477	2,501	312018	1,384	1,414	312041	2,382	2,406
312042	2,389	2,413						

Customer P.O.

PO00704809-300

PO00749839

PO00749839-10

PO00751777-10

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

Third Party - Prepaid

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: \$

*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

MUST BE PROTECTED FROM WEATHER AT ALL TIMES

MAIL PREPAID FREIGHT BILLS
TO PERU, IL OFFICE

