



Bill to:  
IGT LOGISTICS INC

Invoice Date: 01/31/2024  
Invoice #: 0019636  
Terms: NET 30  
Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/30/2024		901 Dupage Avenue, Lombard, IL, USA - 1009 Ford Road, Muscle Shoals, AL, USA			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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

0019636

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<b>Carrier:</b>	Royal3 Inc Chicago	<b>MC#:</b>	944686	<b>Contact:</b>	Anja Djuric
<b>Date:</b>	01/30/2024	IL	60638	<b>Phone:</b>	630-485-7370
				<b>Email:</b>	any@royal3inc.com

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<b>Order</b>	<b>Order:</b>	0019636	<b>Commodity:</b>	palletized metal
	<b>Miles:</b>	614.0	<b>Weight:</b>	44000.0
	<b>Temp:</b>		<b>Trailer:</b>	Van (DAT)
			<b>Reference:</b>	

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<b>PU 1</b>	<b>Name:</b>	Redline Metals, Inc.	<b>Date:</b>	01/30/2024 0900
	<b>Address:</b>	901 Dupage Ave, LOMBARD IL 60148		01/30/2024 1430
	<b>Phone:</b>		<b>Contact:</b>	
			<b>Driver Load:</b>	No driver loading or unload

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<b>SO 2</b>	<b>Name:</b>	Constellium	<b>Date:</b>	01/31/2024 0630
	<b>Address:</b>	1009 Ford Road MUSCLE SHOALS AL 35661		01/31/2024 0700
	<b>Phone:</b>	256-386-6000	<b>Contact:</b>	Main
			<b>Driver Load:</b>	No driver loading or unload

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<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,900.00
	<b>Total Carrier Pay:</b>	\$1,900.00

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**Carrier Instructions and Requirements:** This form must be completed and returned before driver can be loaded. Redline Metals, Inc. - \*\*\* Late Pickups or Deliveries are subject to rate reductions \*\*\* -Scale within 15 miles of pickup. Carrier is required to send photos of the BOL, secured freight on/inside the trailer, and seal # if available BEFORE departing the PU facility. If the Driver is not allowed on the dock to verify product count and secure freight, IGT must be notified PRIOR to the driver signing for product, and BOLs must be marked by Shipper \*Shipper Load and Count\*. Carrier is required to report any discrepancies between the load information on the Rate Confirmation, BOL, and shipper's instructions Ex: addresses, temperature, piece count, etc BEFORE departing the Shipper and get IGT clearance for departure. Failure to do so may result in rate reductions. Lumper fees processed through IGT's EFS or Comcheck will be charged a \$15 fee, which will be deducted from the payment made to the transportation company. This charge only applies if you use IGT's EFS or Comcheck to process your lumper fees. SHIPPER RESERVES RIGHT TO LOAD TRUCK TO MAX LEGAL WEIGHT UNLESS SPECIFIED. DEDICATED USE OF TRAILER UNLESS OTHERWISE AGREED IN WRITING. CARRIER MUST ACCEPT MACROPOINT TRACKING UP TO 2 HOURS PRIOR TO THE PICKUP AND DO NOT TURN IT OFF UNTIL LOAD IS DELIVERED. FAILURE TO DO SO MAY RESULT IN A 10% RATE REDUCTION OF THE TOTAL LINEHAUL. PROOF OF DELIVERY MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY. FAILURE TO DO SO MAY RESULT IN A DAILY CHARGE OF \$50 UNTIL THE PODS ARE SUBMITTED. COMMUNICATION IS IMPERATIVE TO US! FAILURE TO ANSWER PHONE CALLS OR/AND PROVIDE TIMELY UPDATES MAY RESULT IN PENALTIES.\*\*\*

Redline Metals, Inc. - Detention will not be applied at FCFS facilities! For facilities that require appointments, detention will only apply if the check-in and check-out times are documented on the paperwork and have the signature of the shipper or receiver.

Redline Metals, Inc. - IGT Logistics INC DOES NOT include PU# in Rate Confirmations for security reasons. In order to get the PU#, your DRIVER must call the booking rep or the After Hours (5PM - 7AM) once he arrives at the pick-up address.

After-Hours Department

Phone: (630) 686-5610

Email: [afterhours@igtfreight.com](mailto:afterhours@igtfreight.com)

**Please Sign:** *Bill Carson*

(X) Accept

( ) Decline

Attention: Joy IGT  
630-423-7789  
[joy@igtfreight.com](mailto:joy@igtfreight.com)

Driver Name: Arnoldo

Driver Cell: 954-243-2806

Tractor #: 425313

Trailer #: W94932



## **Terms and Conditions**

1. This Load MAY NOT BE DOUBLE BROKERED. By signing this Rate Confirmation, Carrier agrees that this rate is inclusive of all charges. Revisions to rate charges are allowed within twenty four hours of receipt of this Load Confirmation and Rate Agreement or prior to pick up of freight, whichever occurs first. Failure to comply with this rule may result in non-payment.
2. This Load Confirmation and Load Agreement is subject to the terms of the Broker/Carrier Agreement signed by IGT and Carrier. This Load Confirmation and Load Agreement is an addendum to the Broker/Carrier Agreement.
3. Carrier's motor vehicle equipment shall be dedicated to IGT Logistics' exclusive use while transporting the cargo subject to this booking, unless otherwise indicated in the Load Confirmation. Carrier's violation of this exclusive use requirement will result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation and Rate Agreement not as a penalty, but as liquidated damages.
4. Any additional charges must appear on a revised confirmation sheet signed by the BROKER. IGT Logistics will not reimburse accessorial charges without prior approved consent. The carrier is liable for labor charges, facility charges, crane, or/and any other loss as a result of a missed pickup or delivery appointment.
5. Carrier must include a signed copy of the shipper's bill of lading (BOL) and any other proof of delivery (POD) to BROKER. Copies of the proof of delivery must be sent to IGT Logistics within 2 calendar days from the date of delivery (DEL). Failure to do so will result in a daily charge of \$50 until the PODs are submitted.
6. When instructed to use a BLIND bill of lading for BLIND shipments, the correct corresponding bill of lading must be in the driver's hands at the time of the pickup as well as delivery. CARRIER AGREES NOT TO GET PAID IF INSTRUCTIONS ARE NOT FOLLOWED.
7. All Van and reefer loads MUST be sealed at origin either by shipper or driver with a seal number noted on bill of lading. The driver is responsible for re-sealing the trailer after each pickup/drop on a multistop shipment. In the event a shipment that was sealed at origin or after each additional pickup/drop arrives at the destination with a tampered seal or without the seal intact then (i) the Carrier shall be liable for any shortage or damage claims with respect to such shipment and (ii) the shipper shall have the right, in its sole discretion, to deem the entire shipment damaged, adulterated/contaminated and unsalvageable, without the need for an inspection and the Carrier shall be liable for the full value of the shipment. Carrier must meet and comply with shipper requirements at the facility.
8. Carrier must report any shortage, damage and/or any other notes on the bill of lading from the shipper or receiver immediately after receiving the bills. Carrier cannot leave the facility before getting clearance from IGT, unless the bills are clean
9. Carrier shall comply with the laws and regulations governing the safe and secure transportation of shipments consisting of food that will be consumed by humans or animals, including those required by local, provincial, state and federal laws, regulations, ordinances and rules including, but not limited to, the Food Safety Modernization Act, The Federal Food, Drug and Cosmetic Act, the Sanitary Food Transportation Act, the U.S. Drug Administration's Final Rule on the Sanitary Transportation of Human and Animal Food, and all applicable US Department of Agriculture and Food Safety and Inspection Service regulations.
10. CARRIER confirms that in transporting the shipment described hereinabove, it will comply with all U.S. DOT, FMCSA and FDA regulations applicable to its operations while transporting said shipment, including, but not limited to drivers' hours of service, and the Food Safety Modernization Act (FSMA), if applicable.
11. Should material become damaged, wet, or altered in any way during transport please contact the IGT representative immediately.
12. By accepting this Load Confirmation and Rate Agreement, Carrier warrants to have enough hours to safely pick up and deliver the freight on this Load and Rate Agreement. Safe operation of Carrier supersedes any request, demand, preference, instruction, or information provided by IGT Logistics or its customers with respect to any shipment.



13. Carrier and driver must accept Macro Point tracking up to 2 hours prior to pickup and **DO NOT** turn it off until load is delivered. Failure to use tracking may result in a 10% rate reduction of the total linehaul.
14. Carrier must pickup and deliver in time. Being late to the shipper or receiver may result in late fees.
15. Carrier must immediately report any discrepancies in the information provided in the Rate Confirmation, the bill of lading and shipper's instructions (ex: product count or weight, reefer temperature, address, commodity). Failure to do so may result in rate reductions or loss of pay.
16. In order to qualify for detention pay, carriers must immediately notify IGT of their arrival at the customer's facility and report delays at least 30 min before entering detention. In addition, the carrier must have the shipper/receiver write the IN and OUT times on the bill of lading and sign it, and submit it to IGT within 24 hours of pickup or delivery. Failure to do any of the above may result in loss of detention pay.
17. Carrier, both the dispatcher and the driver, must answer phone calls at all times during transit. IGT will only call for updates during normal business hours, unless there is an after hours pickup/delivery or an emergency. **FAILURE TO ANSWER PHONE CALLS OR/AND PROVIDE TIMELY UPDATES MAY RESULT IN PENALTIES.**

### **Submitting Freight Bill Instructions**

Formal invoices must be sent to [ap@igtfreight.com](mailto:ap@igtfreight.com). Required documents - invoice, SIGNED rate confirmation, proof of delivery or bill of lading (originals not necessary if copies are legible), scale tickets and lumpers receipts, when applicable.

### **Regular Pay**

IGT Logistics' standard payment terms are net 30 days upon receipt of all required documents. Email to [ap@igtfreight.com](mailto:ap@igtfreight.com) with the load number in the subject line or call us at 630-566-3631. You can also mail paperwork to our office at 2001 York Rd, Unit C60, Oak Brook, IL 60523. All requests for detention and lumpers must be submitted within 24 hours of delivery or charges are subject to denial. There is a \$15 fee for each comcheck or EFS check issued.

### **Quick Pay**

To ensure fast processing, email to [quickpay@igtfreight.com](mailto:quickpay@igtfreight.com) with the load number in the subject line or call us at 630-566-3631. A completed Quickpay authorization form is required prior to Quick Pay processing. After you are approved for Quick Pay, you **MUST** indicate "QUICK PAY" on your invoices. Failure to do so may result in delay of payment.

### **Exceptions**

The agreement will be suspended if there is a possible claim on a load, or if paperwork is missing or illegible. If you are in a factoring agreement, Quick Pay will not be available without a Letter of Release from your factoring company.



**BILL OF LADING – SHORT FORM – NOT NEGOTIABLE**

Page 1 of 1

Vendor: Redline Metals, Inc.



**Redline Metals, Inc.**

930 N. DuPage Ave

Lombard, IL 60148

[www.redlinemetals.com](http://www.redlinemetals.com)

630.932.3151

630.932.3159 – Fax

<b>SHIP TO</b>		<b>Carrier Name: Royal 3 Inc</b>
Constellium- Element 13 1009 Ford Road Muscle Shoals, AL 35661		Tractor Number: 425313 Trailer Number: 94932 <b>Seal Number: RLM, INC0007327</b> <b>Delivery # 7200073384</b>
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		<b>SCAC:</b>
<u>Del 01/31/24 @ 7am</u>		<b>Pro Number:</b>
		<div style="border: 1px solid black; padding: 5px; text-align: center;"> <b>PLEASE SEND PICTURE OF POD TO 630-936-6654 THANK YOU!</b> </div>
		<b>Freight Charge Terms</b> (Freight charges are prepaid unless marked otherwise): Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.

CUSTOMER ORDER INFORMATION					
Customer Order No.	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
PO:4757-1	19	42764	Y	N	10443
Del 7200073384			Y	N	
<b>Total</b>					

CARRIER INFORMATION					
Package				LTL Only	
Qty	Type	Weight	HM (X)	Commodity Description	NMFC No.      Class
				Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360	
***See Detailed Packing List***					
19		42764			

**Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).**

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.	
<b>Shipper Signature/Date</b>  <div style="text-align: right;">1/30/2024</div>		<b>Shipper Signature</b> _____	
<b>Trailer Loaded:</b> * By shipper <input type="checkbox"/> By driver		<b>Freight Counted:</b> * By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		<b>Carrier Signature/Pickup Date</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	





Date: 1/30/2024  
Customer: PTP Metal  
Delivery # 7200073384  
Contract # 10443  
PO# 4757  
Seal RLM INC.0007327

### Packing List

<u>Alloy</u>	<u>Ct</u>	<u>Package</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>
Class 2	1	Bale	1892	50	1842
Class 2	1	Bale	1748	50	1698
Class 2	1	Bale	1924	50	1874
Class 2	1	Bale	1878	50	1828
Class 2	1	Bale	1904	50	1854
Class 2	1	Bale	1678	50	1628
Class 2	1	Bale	1688	50	1638
Class 2	2	Bale	3324	100	3224
Class 2	1	Bale	1724	50	1674
Class 2	2	Bale	3400	100	3300
Class 2	1	Bale	1694	50	1644
Class 2	2	Bale	3236	100	3136
Class 2	1	Bale	1720	50	1670
Class 2	2	Bale	3654	100	3554
Class 2	2	Bale	3418	100	3318
Class 2	1	Bale	1778	50	1728
Class 2	1	Bale	1718	50	1668
Class 2	2	Bale	3830	100	3730
Class 2	1	Bale	1806	50	1756
Totals	19 Pieces		44,014	1,250	42,764

Vendor: Redline Metals, Inc.



**Redline Metals, Inc.**

930 N. DuPage Ave  
Lombard, IL 60148  
[www.redlinemetals.com](http://www.redlinemetals.com)

630.932.3151  
630.932.3159 – Fax

**SHIP TO**

Constellium- Element 13  
1009 Ford Road  
Muscle Shoals, AL 35661

**Carrier Name: Royal 3 Inc**

Tractor Number: 425313  
Trailer Number: 94932  
**Seal Number: RLM, INC0007327**  
**Delivery # 7200073384**

**THIRD PARTY FREIGHT CHARGES BILL TO**

Del 01/31/24 @ 7am

SCAC:  
Pro Number:

**PLEASE SEND PICTURE  
OF POD TO  
630-936-6654  
THANK YOU!**

**Freight Charge Terms** (Freight charges are prepaid unless marked otherwise):

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master bill of lading with attached underlying bills of lading.

**CUSTOMER ORDER INFORMATION**

Customer Order No.	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
PO:4757-1	19	42764	Y	N	10443
Del 7200073384			Y	N	
Total					

**CARRIER INFORMATION**

Package					LTL Only	
Qty	Type	Weight	HM (X)	Commodity Description	NMFC No.	Class
<small>Commodities requiring special care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>						

*DARK*

**ELEMENT 13**

ALE 2  
148146 31/Jan/2024 76700 lb

0645 SCALE TICKET 465838

CARRIER *Royal/FVT*  
TRAILER # *94932*  
P. O. # *7200073384*  
SHIPPER *CMP*  
DOOR# *6*

TRAILER AND LOAD

GROSS

TARE

NET WT. REC'D

EMPTY TRAILER WT.

*0700*

*9542432806*



ELEMENT 13

06-15

SCALE TICKET 165838

31/Jan/2024

76700 lb

31/Jan/2024

32600 lb

TRAILER AND LOAD

GROSS

44100

TARE

1750

NET WT. REC'D

417,650

CARRIER

50014/151

TRAILER #

94932

P. O. #

100093384

SHIPPER

01979

DOOR#

101

EMPTY TRAILER WT.

2700