

**Bill to:**

FREIGHT SOLUTIONS DIRECT, LLC. dba FSL LOGISTICS
200 CORPORATE CENTER COURT,
Stockbridge,
GA,
30281

Invoice Date: 02/05/2024

Invoice #: 1906391

Terms: NET 30

Due Date: 03/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/02/2024		1480 manheim Pike, Lancaster, PA 17601 - 1827 INDUSTRIAL DR, David City, NE 68632			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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**



F&S Logistics INC (FSL)
1920 S State Road 3
Rushville, IN 46173

Contract Addendum & Rate Confirmation

Carrier: Zigi Freight	Equip.	Truck#	Trailer#	Order Number(s)
Attn:	Dry Van			1906391
Phone:	Fax:			ZIGILCHI
Email: al@royal3inc.com				

Pick Up: ARCONIC LANCASTER PRELOAD
 1480 manheim Pike

Earliest Time: 2/2/2024 10:00

Latest Time: 2/2/2024 14:00

Phone:

Contact:

Lancaster, PA 17601
 LAN70, LAN484259002-MI7504,
 LAN484259002-MI9609, ORDER

STO

Comments: PU#484259

<u>Pieces</u>	<u>Weight</u>	<u>Description</u>
9	39700	UNKNOWN

Delivery: TIMPTE INC
 1827 INDUSTRIAL DR

Earliest Time: 2/5/2024 6:00

Latest Time: 2/5/2024 13:00

Phone:

Contact:

David City, NE 68632
 LAN000613, LAN484259002-MI7504,
 LAN484259002-MI9609, ORDER

STO

Comments: 0600-1300 FCFS

<u>Pieces</u>	<u>Weight</u>	<u>Description</u>
9	39700	UNKNOWN

Special Instructions:

Rate Detail:	QUOTE:	\$2,800.00
	Total:	\$2,800.00

DOCUMENTS REQUIRED FOR PAYMENT; MUST BE EMAILED TO: docs@gofsl.com

1. SIGNED CONTRACT ADDENDUM & RATE CONFIRMATION
2. BOL SIGNED CLEAN FROM THE RECEIVER(S)
3. FREIGHT INVOICE LISTING LOAD # PU#
4. A \$10 FEE MAY BE CHARGED IF PAPERWORK IS NOT RECEIVED WITHIN SEVEN (7) DAYS OF DELIVERY AT FINAL STOP.
5. PAYMENT INQUIRIES - docs@gofsl.com OR CALL 765-938-1710 ext. 8202

F&S Logistics INC (FSL)
1920 South State Rd. 3
Rushville, IN 46173

RATES ARE ALL INCLUSIVE

FLATBED LOADS MUST BE TARPED UNLESS OTHERWISE NOTED IN SPECIAL INSTRUCTIONS.



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Phone:	Fax:			ZIGILCHI
Email: al@royal3inc.com				

1. FSL WILL NOT DISPATCH DRIVERS NOR BE RESPONSIBLE FOR ANY APPOINTMENTS, DIRECTIONS, OR INSTRUCTIONS UNLESS OTHERWISE NOTED IN SPECIAL INSTRUCTIONS. IT IS THE CARRIER'S SOLE RESPONSIBILITY TO CONFIRM ALL APPOINTMENTS PRIOR TO LOADING. ANY DIRECTIONS SUPPLIED VERBALLY AND OR WRITTEN BY FSL OR THEIR CUSTOMERS ARE FOR INFORMATIONAL PURPOSES ONLY. IT IS THE CARRIER'S SOLE RESPONSIBILITY TO LAWFULLY OPERATE THEIR VEHICLE WITH ANY WEIGHT, COMMODITY, OR DIMENSION OVER ANY ROUTE, ROAD, HIGHWAY, OR BRIDGE. CARRIER SHALL BE SOLELY RESPONSIBLE FOR ANY FINES, PENALTIES, CITATIONS, OR TOLLS OCCURRING AS A RESULT OF THE OPERATION OF THEIR VEHICLE. IT IS THE CARRIER'S SOLE RESPONSIBILITY TO ABIDE BY ANY AND ALL REGULATIONS, LAWS, OR ORDINANCES. THIS AGREEMENT IS AN ADDENDUM TO THE MASTER CONTRACT AND CARRIER AGREEMENT.

2. FSL AGREES TO PAY THE RATE LISTED ON THIS CONTRACT ADDENDUM AND RATE AGREEMENT; NO PREVIOUS OR OTHER RATE OR TARIFF SHALL BE APPLICABLE.

3. CARRIER AGREES THAT TRANSPORTATION OF THIS LOAD IS BEING DONE UNDER THEIR OWN AUTHORITY AND THAT THEIR SMS SCORES ARE ADEQUATE TO SAFELY HANDLE THIS FREIGHT. THIS LOAD IS BEING TRANSPORTED BY Zigi Freight ONLY AND IS NOT TO BE BROKERED OR CONTRACTED TO ANOTHER CARRIER. IF THIS LOAD IS BROKERED OR CONTRACTED TO ANOTHER CARRIER, NO PAYMENT WILL BE MADE, AND THE CARRIER CONTRACT MAY BE VOIDED.

4. CARRIER AGREES TO PROVIDE DAILY CHECK CALLS WHILE IN POSSESSION OF THIS LOAD, AND TO NOTIFY THE BOOKING AGENT WHEN THE LOAD IS PICKED UP AND DELIVERED. IF AT ANY TIME DURING TRANSIT, THE CARRIER WILL NOT MEET PICK UP OR DELIVERY APPOINTMENT, THE CARRIER AGREES TO NOTIFY FSL IMMEDIATELY. PAYMENT ON THIS LOAD IS CONTINGENT UPON ON TIME PICK-UP ON TIME DELIVERY. CARRIER AGREES THAT FINES OR FEES INCURRED BY FSL AS A RESULT OF A LATE PICK-UP OR LATE DELIVERY MAY BE ASSESSED TO THE CARRIER. ALL ACCESSORIAL CHARGES, INCLUDING BUT NOT LIMITED TO LABOR, LAYOVER, DIVERSION, OR DETENTION MUST BE APPROVED BY FSL AND THEIR CUSTOMER PRIOR TO OR DURING THE OCCURRENCE. ACCESSORIAL CHARGES VARY BY SHIPPER.

5. UNLESS OTHERWISE NOTED, CARRIER'S MOTOR VEHICLE EQUIPMENT MUST BE DEDICATED TO FSL'S EXCLUSIVE USE WHILE TRANSPORTING FREIGHT ON THIS CONTRACT ADDENDUM AND RATE CONFIRMATION. FAILURE TO COMPLY MAY RESULT IN REDUCED PAYMENT ON THIS LOAD.

6. CARRIER AGREES THAT THEIR INSURANCE WILL REMAIN IN FORCE WHILE TRANSPORTING THIS LOAD AS DESCRIBED IN THE MASER AGREEMENT. THE VALUE OF THIS SHIPMENT WILL BE LESS THAN \$100,000 UNLESS NOTED IN THE SPECIAL INSTRUCTIONS.

7. SIGNED BOL'S ARE REQUIRED WITHIN SEVEN (7) DAYS OF DELIVERY. A \$10 FEE MAY BE CHARGED FOR PAPERWORK THAT IS RECEIVED MORE THAN SEVEN (7) DAYS OF DELIVERY.

8. PICKING UP THE LOAD IS YOUR CONFIRMATION OF THE RATE ACCEPTANCE AND ALL TERMS HEREIN.

9. CARRIER SHALL LOAD AND UNLOAD AT THE ASSIGNED ORIGIN AND DELIVERY POINTS. CARRIER IS EXPRESSLY PROHIBITED FROM TRANSFERRING MATERIAL TO ANOTHER TRAILER WITHOUT WRITTEN CONSENT FROM FSL.

Broker: F&S Logistics INC (FSL)

<u>FSL Contact(s)</u>	<u>Contact Number</u>	<u>Fax</u>	<u>Email</u>
	(765) 938-1710 ext.	(765) 273-4930	

Carrier Rep (print): _____

Carrier Rep Signature: _____



FSGCV

STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

MADE IN THE USA

BILL OF LADING
NO. LAN 246743

RECEIVED, Subject to the classification and lawfully filed tariffs in effect on day of issue of this Bill of Lading

Arconic US LLC
1480 Manheim Pike
Lancaster, PA 17601

SHIPPING POINT: ARCONIC US LLC

CONSIGNEE TO: TIMPTE INC
1827 INDUSTRIAL DR
DAVID CITY NE 68632ULTIMATE DESTINATION:
TIMPTE INC
1827 INDUSTRIAL DR
DAVID CITY NE 68632

Subject to Section 7 of Conditions of 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.

Per ARCONIC US LLC
(Signature of Consignor)SUBJECT TO THE PROVISIONS
OF ICC SECTION 20 (II)
AND NATIONAL MOTOR FREIGHT
CLASSIFICATION RULES
AND AMENDMENTSThese commodities, technology and software
exported from the United States in accordance
with the Export Administration Regulations.
Diversion contrary to U. S. law prohibited.The description and weight indicated on this bill of
lading are correct and subject to verification by the
Eastern Weighing & Insp. bureau
According to Agreement 21044

DATE SHIPPED 2/02/24	INTERNAL NO. 484259	SHIPPED VIA FRALEY AND SCHILLING 262296			VEHICLE NO. 03238
Total Truckload NO. of ITEMS 9	Total Truckload GROSS LBS 39,700	Total Truckload TARE 305	Total Truckload NET LBS 39,395		

KEEP ALUMINUM DRY - MUST BE TARPED - DO NOT STORE OUTSIDE - CARRIER IS RESPONSIBLE FOR BLOCKING, BRACING & SECURING LOAD
The Pennsylvania Dept of Agriculture certifies these regulated articles have been approved for movement out of the SLF quarantine area. Arconic Inc. Permit #PA20190603143

Method of Payment: PREPAID (BY SELLER)

Equipment Type: CLOSED VAN

Commodity: ALUMINUM PLATE OR COILS

Booking Number..

FINAL STOP

	Gross	Tare	Net	#Items
TIMPTE INC	LB 39,700	305	39,395	9
1827 INDUSTRIAL DR	KG 18,008	138	17,870	
DAVID CITY NE 68632				

RECEIVING HRS ONLY MON-THUR 6:30PM-3:30PM

FRIDAY CLOSED - WILL NOT ACCEPT APPT/DELIVERIES

FOR APPT., CALL SCOTT B4 SHIP AT 1-402-367-3056

DO NOT SHIP TIMPTE MATERIAL ON THURSDAYS

SKID NUMBERS/COUNT VERIFIED ON TRUCK JW

PLEASE INSPECT THIS MATERIAL FOR LOSS OR DAMAGE IN TRANSIT BEFORE UNLOADING:

Any loss or damage in connection with this order should be reported to carrier before
signing the delivery receipt.IF YOU DETERMINE THAT LOSS OR DAMAGE HAS OCCURRED, THE FOLLOWING TWO STEPS
ARE IMPORTANT:

1. NOTE ALL EXCEPTIONS IN WRITING:

Loss or damage must be noted in writing on the freight bill or receipt. Request an
inspection. (The driver must sign under your comments and may make his observations.)

2. PLEASE ASSIST US IN RESOLUTION:

Before the driver leaves, please contact the carrier at his office, request an inspection,
and: Notify the Customer Service Representative at the above location.

ARCONIC US LLC

Per Brian Halferty

Date: 2/02/24

Per OSMA

, Agent

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TimpTE Inc
2-5-24

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ARCONIC US LLC

Per Brian Halferty

_____, Agent

Date: 2/02/24

Per OSMA