



Bill to:
SAV ENTERPRISES INC
11325 XEON STREET NORTHWEST,
Minneapolis,
MN,
55448

Invoice Date: 02/07/2024
Invoice #: 31155329
Terms: NET 30
Due Date: 03/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/05/2024		4310 E 49th Street, Cleveland, Ohio 44125 - 7709 Winpark Dr, New Hope, MN 55427			
			1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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 -

Faxes will be returned to:

763-746-1796

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 # 31155329**

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**

WORTHINGTON INDUSTRIES
4310 E 49TH STREET
M- F - 5A-9PM
CLEVELAND OH 44125
Phone: 216-441-8300
Contact: Randy.Outzs@worthingtonindustries.com

P/U DATE: 02/05/2024
P/U TIME: 13:00 - 21:00 FCFS
PCS: 0 PLT:8.00
WEIGHT: 35,932.00
COMMODITY: STEEL PRDUCTS

P/U #: 10710840
BOL #:
PO #:
OTHER #:

NOTES/DIRECTIONS:

DRIVER IS TO CHECK IN AT KIOSK WITH HIS LOAD #. THE FRONT OF THE BUILDING IS CHARTER STEEL, THE DRIVER WILL WANT TO FOLLOW THE ROAD SOUTH THEN WEST AFTER HE PASSES THROUGH THE GATE. WORTHINGTON IS IN THE FAR BACK OF THE COMPLEX.
PPE WEAR REQUIRED

CONSIGNEE

LAKE AIR METAL STAMPING LLC
7709 WINPARK DR

NEW HOPE MN 55427
Phone: 763-546-0994
Contact: BRENT

DEL DATE: 02/07/2024
DEL TIME: 08:00 - 15:00 FCFS
DEL CONF #:

NOTES/DIRECTIONS:

FRIDAY DELIVERIES MUST BE MADE BY 2:30PM

CARRIER :

BRZ
8225 LECLAIRE AVE
BURBANK IL 60459
Phone: 708-303-5150
Contact: MIKE/TIA/BLAKE/COLE/LINDA

EQUIPMENT REQUIREMENTS:**48/53 DRY VAN**

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

BASE RATE	\$1,350.00
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:	\$1,350.00

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 # 31155329

TRUCK # _____ TRAILER # _____

TOTAL AGREED RATE \$1,350.00

Driver Telephone #: _____

BRZ

S.A.V. ENTERPRISES, INC.

By: Linda Ferrer

By: BEN SCHAUER

*****SIGN AND FAX BACK TO 763-746-1796 or Email to *****

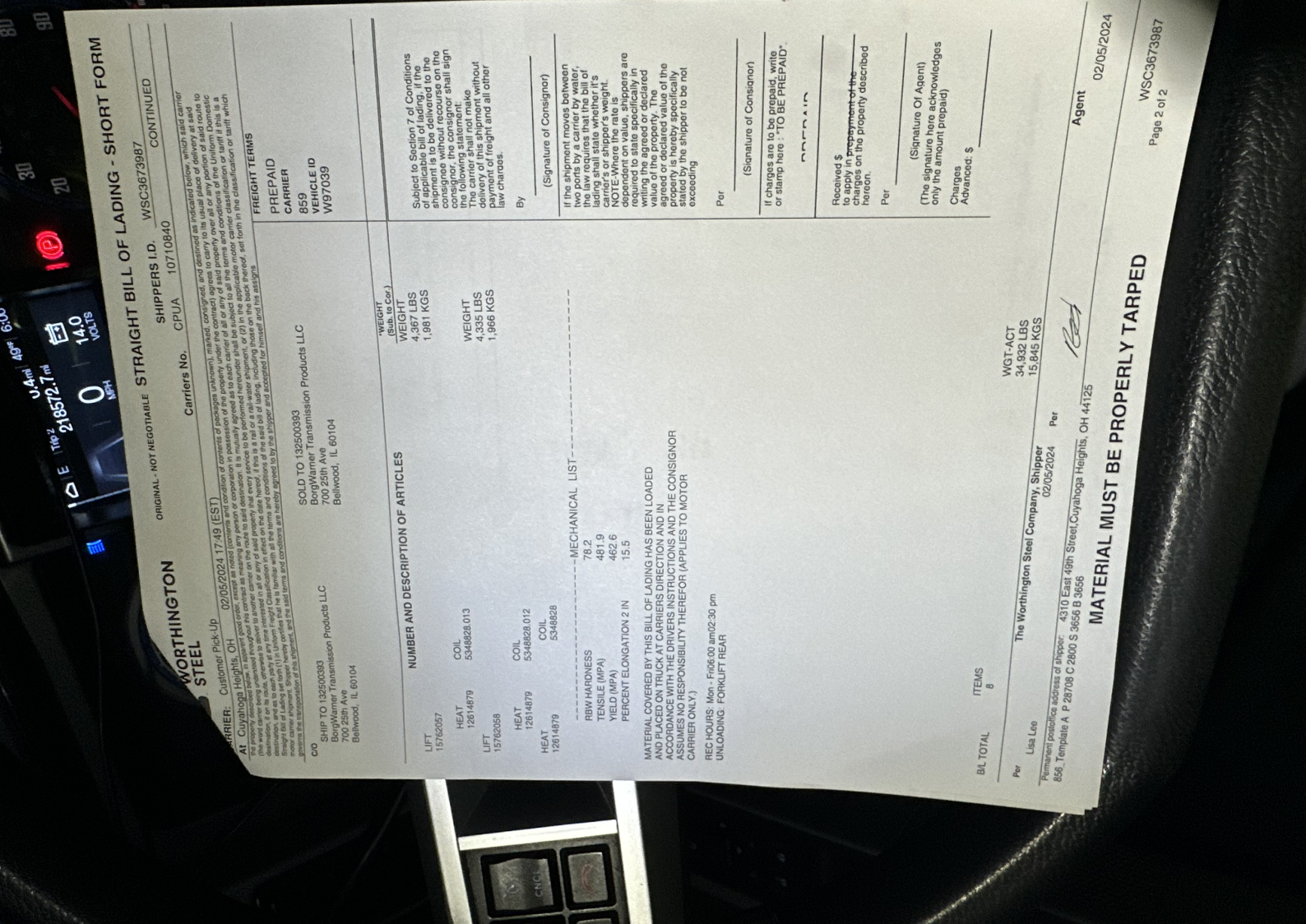
*****THIS AGREEMENT WILL BE NULL AND VOID IF DOUBLE BROKERED*****

*****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

WORTHINGTON
STEEL

ORIGINAL - NOT NEGOTIABLE SHIPPERS ID. WSC3673987 CONTINUED

CARRIER: Customer Pick-Up 02/05/2024 17:49 (EST)
At Cuyahoga Heights, OH
The property described herein is being transported under the terms, conditions, and liabilities of the carrier's tariff, which is hereby incorporated by reference into this bill of lading. It is the responsibility of the shipper to ensure that the goods are properly packaged, labeled, and secured for transport. The carrier is not responsible for any loss or damage to the goods during transport, unless it is caused by the negligence of the carrier. The shipper warrants that the goods are as described and that the bill of lading is a true and accurate statement of the contents of the packages. The carrier is not responsible for any loss or damage to the goods during transport, unless it is caused by the negligence of the carrier. The shipper warrants that the goods are as described and that the bill of lading is a true and accurate statement of the contents of the packages.

SHIP TO: 132500393
BorgWarner Transmission Products LLC
700 25th Ave
Bellwood, IL 60104

NUMBER AND DESCRIPTION OF ARTICLES		WEIGHT (Nbr to Car.)
LIFT 15762057		WEIGHT 4,367 LBS 1,981 KGS
HEAT 12614879	COIL 5348828.013	
LIFT 15762058		WEIGHT 4,335 LBS 1,966 KGS
HEAT 12614879	COIL 5348828.012	
HEAT 12614879	COIL 5348828	

MECHANICAL LIST
RHW HARDNESS 78.2
TENSILE (MPA) 481.9
YIELD (MPA) 462.6
PERCENT ELONGATION 2 IN 15.5

MATERIAL COVERED BY THIS BILL OF LADING HAS BEEN LOADED
AND PLACED ON TRUCK AT CARRIERS DIRECTION AND IN
ACCORDANCE WITH THE DRIVERS INSTRUCTIONS AND THE CONSIGNOR
ASSUMES NO RESPONSIBILITY THEREOF (APPLIES TO MOTOR
CARRIER ONLY.)
REC HOURS: Mon - Fri 06:00 am/02:30 pm
UNLOADING: FORKLIFT REAR

Subject to Section 7 of Conditions
of applicable bill of lading, the
shipment is to be carried by the
carrier without recourse to the
consignor, the consignor shall sign
the following statement:
The carrier is not responsible for
any loss or damage to the goods
during transport, unless it is caused
by the negligence of the carrier.
By _____
(Signature of Consignor)

If the shipment moves between
two ports by carrier's bill of
lading, the carrier shall state whether it's
carrier's or shipper's weight.
Consignor warrants that the
shipment is in accordance with the
agreed or declared value of the
property is hereby specifically
stated by the shipper to be not
exceeding _____
Per _____
(Signature of Consignor)

If charges are to be prepaid, write
or stamp here: "TO BE PREPAID".
RECEIVED \$ _____
to account for payment of the
charges on the property described
hereon.
Per _____
(Signature Of Agent)
(The signature here acknowledges
only the amount prepaid)
Charges
Advanced: \$ _____

Received \$ _____
to account for payment of the
charges on the property described
hereon.
Per _____
(Signature Of Agent)
(The signature here acknowledges
only the amount prepaid)
Charges
Advanced: \$ _____

BL TOTAL ITEMS 8
Per Lisa Lee
The Worthington Steel Company, Shipper
02/05/2024
Per
4310 East 48th Street, Cuyahoga Heights, OH 44125
856 Template A P 28708 C 2600 S 3656 B 3656

WGT-ACT 34,932 LBS
15,845 KGS

Agent 02/05/2024

MATERIAL MUST BE PROPERLY TARPED

Page 2 of 2 WSC3673987



The Worthington Steel Company
Cleveland
4310 East 49th Street
Cuyahoga Heights, OH 44125
US

BoroWarner Transmission Products LLC
700 25th Ave
Bellwood, IL 60104
US

CERTIFICATE OF CHEMICAL ANALYSES AND TESTS

Certificate Number	Revision No.
8485889	0
Customer Order No.	Date
5500062191	2024-02-05
Sales Order No.	Mill Order No.
2541195 4.1	Weight
B/L No.	34932 lbs
WSP Warehouse BoL	Customer Reference
OSP Warehouse BoL	Part No.
Alloy / Grade	35296RS
1020	
Specification No.	
35296RS Rev A	
Description	
Cold Rolled Strip Full Hard 1020	
1.1500 mm X 260.0000 mm X COIL	

Heat Number 12614879

Chemical Analysis

C	210
MN	.570
P	.010
S	.003

Heat Number 12614879

Mechanical Analysis

Brinell Hardness	78.2
Tensile (MPa)	481.9
Yield (MPa)	462.6
Percent Elongation 2 in	15.5

Coil No. 5348828

I hereby certify the chemical analyses and mechanical properties are correct as contained in the records of the Corporation.
All mechanical tests were performed to the current ASTM Standards unless otherwise noted.

John Guzowski, Metallurgical Engineer, Phone 216.429.8042
John.Guzowski@worthingtonsteel.com

05/FEB/2024 05:49:35

**WORTHINGTON
STEEL**

ORIGINAL - NOT NEGOTIABLE **STRAIGHT BILL OF LADING - SHORT FORM**

SHIPPERS I.D. **WSC3673987**

Carriers No. **CPUA 10710840**

CONTINUED

CARRIER: **Customer Pick-Up**
Cuyahoga Heights, OH

02/05/2024 17:49 (EST)

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 Freight Bill of Lading set forth (1) in Uniform Freight Classification 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, including those on the back thereof, 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.

C/O
SHIP TO 132500393
BorgWarner Transmission Products LLC
700 25th Ave
Bellwood, IL 60104

SOLD TO 132500393
BorgWarner Transmission Products LLC
700 25th Ave
Bellwood, IL 60104

FREIGHT TERMS

**PREPAID
CARRIER**
**859
VEHICLE ID
W97039**

NUMBER AND DESCRIPTION OF ARTICLES

LIFT
15762057

HEAT COIL
12614879 5348828.013

LIFT
15762058

HEAT COIL
12614879 5348828.012

HEAT COIL
12614879 5348828

*WEIGHT
(Sub. to Cor.)

WEIGHT
4,367 LBS
1,981 KGS

WEIGHT
4,335 LBS
1,966 KGS

Subject to Section 7 of Conditions of applicable bill of lading, if the 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 law charges.

By

(Signature of Consignor)

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it's 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

Per

(Signature of Consignor)

If charges are to be prepaid, write or stamp here: "TO BE PREPAID".

PREPAID

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

Per

(Signature Of Agent)

(The signature here acknowledges only the amount prepaid)

Charges
Advanced: \$

B/L TOTAL

ITEMS
8

WGT-ACT
34,932 LBS
15,845 KGS

The Worthington Steel Company, Shipper

Per
Lisa Lee

02/05/2024 Per

Agent

02/05/2024

Permanent postoffice address of shipper: 4310 East 49th Street, Cuyahoga Heights, OH 44125
856_Template A P 28708 C 2800 S 3656 B 3656

MATERIAL MUST BE PROPERLY TARPED

WSC3673987

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STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

SHIPPERS I.D. WSC3673987

Carriers No. CUA 10710840

CARRIER: Customer Pick-Up
At Cuyahoga Heights, OH

02/05/2024 17:49 (EST)

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 Freight Bill of Lading set forth (1) in Uniform Freight Classification 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, including those on the back thereof, 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

C/O
SHIP TO 132500393
BorgWarner Transmission Products LLC
700 25th Ave
Bellwood, IL 60104

SOLD TO 132500393
BorgWarner Transmission Products LLC
700 25th Ave
Bellwood, IL 60104

FREIGHT TERMS

PREPAID
CARRIER
859
VEHICLE ID
W97039

NUMBER AND DESCRIPTION OF ARTICLES

*WEIGHT
(Sub. to Cor.)

S/O 2541195 4.1 PO: 5500062191
PART: 35296RS
SPEC: 35296RS REV A/
COLD ROLLED STRIP FULL HARD 1020
ORDERED 34,932 LBS 0.0453 in 10.2360 in COIL
SHIPPED 34,932 LBS 1.1500 mm 260.0000 mm COIL
HEAT 12614879

MATERIAL CERTIFICATION

C
MN
P
S

.210
.570
.010
.003

LIFT
15762048

WEIGHT
4,347 LBS
1,972 KGS

HEAT COIL
12614879 5348828.011

LIFT
15762049

WEIGHT
4,413 LBS
2,002 KGS

HEAT COIL
12614879 5348828.010

LIFT
15762051

WEIGHT
4,421 LBS
2,005 KGS

HEAT COIL
12614879 5348828.009

LIFT
15762054

WEIGHT
4,365 LBS
1,980 KGS

HEAT COIL
12614879 5348828.008

LIFT
15762055

WEIGHT
4,317 LBS
1,958 KGS

HEAT COIL
12614879 5348828.015

LIFT
15762056

WEIGHT
4,367 LBS
1,981 KGS

HEAT COIL
12614879 5348828.014

Subject to Section 7 of Conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
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By

(Signature of Consignor)

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it's 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

Per

(Signature of Consignor)

If charges are to be prepaid, write or stamp here: "TO BE PREPAID".

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

Per

(Signature Of Agent)

(The signature here acknowledges only the amount prepaid)

Charges
Advanced: \$

The Worthington Steel Company, Shipper

02/05/2024

Per

Agent

02/05/2024

Per
Lisa Lee

Permanent postoffice address of shipper: 4310 East 49th Street, Cuyahoga Heights, OH 44125

WSC3673987

CONTINUE

MATERIAL MUST BE PROPERLY TARPED

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