



Bill to:
IGT LOGISTICS INC
,
,
,

Invoice Date: 02/07/2024
Invoice #: 0019704
Terms: NET 30
Due Date: 03/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/06/2024		901 Dupage Ave, Lombard, IL, USA - 1009 Ford Road, Muscle Shoals, AL, USA			
			1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

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

0019704

Carrier:	Brz Burbank	MC#:	086875 IL 604592734	Contact:	Conor Smith
Date:	02/06/2024	Phone:		Email:	708-303-5150 conor@rtbrz.com

Order	Order:	0019704	Commodity:	palletized metal
	Miles:	614.0	Weight:	44000.0
	Temp:		Trailer:	Van (DAT)
			Reference:	

PU 1	Name:	Redline Metals, Inc.	Date:	02/06/2024 0900
	Address:	901 Dupage Ave, LOMBARD IL 60148		02/06/2024 1430
	Phone:		Contact:	
			Driver Load:	No driver loading or unload

SO 2	Name:	Constellium	Date:	02/07/2024 0730
	Address:	1009 Ford Road MUSCLE SHOALS AL 35661		02/07/2024 0800
	Phone:	256-386-6000	Contact:	Main
			Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,650.00
	Total Carrier Pay:	\$1,650.00

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

Please Sign: *Conor Smith*

Driver Name: Jonathan

Driver Cell: 267-773-0252

Tractor #: 604

Trailer #: w97031

(X) Accept

() Decline

Attention: Logan Tarlovski

logan@igtfreight.com



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. Required documents - invoice, SIGNED rate confirmation, proof of delivery or bill of lading (originals not necessary if copies are legible), scale tickets and lumper 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 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 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.

**Redline Metals, Inc.**

930 N. DuPage Ave 630.932.3151
Lombard, IL 60148 630.932.3159 (f)
www.redlinemetals.com

SHIP TO

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

Carrier Name: BRZ

Tractor Number: 604
Trailer Number: W97031

Seal Number: 431760**THIRD PARTY FREIGHT CHARGES BILL TO**

Del 2/16/24 @ 11:30 am

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: 4757-6	12	42,778	Y	N	10449
Del 7200073380			Y	N	
Total	12	42,778	Y	N	

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		
	Pieces					
12	Pieces	42,778				

****See Attached Packing List****

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.

Shipper Signature**Carrier Signature/Pickup Date**

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.

Shipper Signature/Date

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.

Trailer Loaded:

☒ By shipper
☐ By driver

Freight Counted:

☒ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

ELEMENT 13

SCALE 2
07:46:32 07/Feb/2024 75680 lb
SCALE 2
08:33:54 07/Feb/2024 32600 lb

0726 SCALE TICKET 466780

CARRIER BRZ
TRAILER # W97031
P. O. # 7200073380
SHIPPER CMP
DOOR# 1

TRAILER AND LOAD

GROSS 43,080
TARE 1112
NET WT. REC'D 41,968

EMPTY TRAILER WT. 0800

WA-496

Del 2/16/24 @ 11:30 am

Pro Number

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: 4757-6	12	42,778	Y	N	10449
Del 7200073380			Y	N	
Total	12	42,778	Y	N	

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						
	Pieces					
12	Pieces	42,778				

****See Attached Packing List****

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.

Shipper Signature

Shipper Signature/Date

Trailer Loaded:

☒ By shipper
☐ By driver

Freight Counted:

☒ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

Carrier Signature/Pickup Date

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.

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.

Redline Metals, Inc.
 630.932.3151
 630.932.3159 (f)
 530 N. DuPage Ave
 Lombard, IL 60148
 www.redlinemetals.com

SHIP TO

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

THIRD PARTY FREIGHT CHARGES BILL TO

Del 2/16/24 @ 11:30 am

Carrier Name: BRZ

Tractor Number: 604

Trailer Number: W97031

Seal Number: 431760

SCAC:

Pro Numbr

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: 4757-6	12	42,778	Y	N	10449
Del 7200073380			Y	N	
Total	12	42,778	Y	N	

CARRIER INFORMATION

Package		Weight	HM (X)	Commodity Description <small>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</small>	LTL Only	
Qty	Type				NMFC No.	Class
	Pieces					
12	Pieces	42,778				

****See Attached Packing List****

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.

Shipper Signature/Date

Shipper Signature

Trailer Loaded:

* By shipper

☐ By driver

Freight Counted:

* By shipper

☐ By driver/pallets said to contain☐ By driver/pieces

Carrier Signature/Pickup Date

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: 2/6/2024
 Customer: PTP
 Delivery #: 7200073380
 Contract #: 10449
 PO#: 4757-6
 Seal: 431760

Lombard, IL 60148
 Elgin, IL 60120
 630.932.3151 -o
 630.932.3159 -f

Packing List

<u>Alloy</u>	<u>Ct</u>	<u>Package</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>
Class 2	1	Bales	3490	100	3390
Class 2	1	Bales	3668	100	3568
Class 2	1	Bales	3648	100	3548
Class 2	1	Bales	3596	100	3496
Class 2	1	Bales	3556	100	3456
Class 2	1	Bales	3570	100	3470
Class 2	1	Bales	3506	100	3406
Class 2	1	Bales	3616	100	3516
Class 2	1	Bales	3480	100	3380
Class 2	1	Bales	3398	100	3298
Class 2	1	Bricks	3790	50	3740
Class 2	1	Bricks	3460	50	3410
Totals	12 Pieces		42,778	1,100	41,678