Royal 3inc.

Bill to:

Reibus Logistics

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Invoice Date: 02/22/2024 Invoice #: 31430-30373 Terms: NET 30 Due Date: 03/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/20/2024		86 S Ohio St Minster, OH 45865 - 3633 Executive Blvd Mesquite, TX 75149			
			1	\$2,400.00	\$2,400.00

TOTAL \$2,400.00

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

Page 1 Feb 20, 2024	Rate	Confirmation	Shipment ID 31430-30373	
	1 Glenlake Parkway NE S	Suite 300, Atlanta GA. 30328, USA • E: carriersales@reibus.com		
Route Services : GP	Pickup Feb 20, 2024 14:00 Apt Delivery Feb 22, 2024 12:00 Apt	PSI - Minster 86 S Ohio St Minster, OH 45865 Pickup # 1670495 • skidded coils (1 Truckload) driver block and brace Senox Corporation 3633 Executive Blvd Mesquite, TX 75149 skidded coils (1 Truckload) driver Is Responsible For Dunnage Removal At Deli	ivery.	
Items	stracking skidded coils PSI - Minster (Minster, OH) > Senox Corpora 1 Truckload • 43,500 lb	tion (Mesquite, TX)		
Equipment	Van 53 ft • 43,500.00 lbs			
Carrier	Royal3 Inc P: (630) 485-7370 • F: (630) 485-6980 ZFIH SCAC	Jim 6305661634		
Rate	Freight - flat 1.0 x \$2,400.00	\$2,400.00		
	Total	\$2,400.00		
TERMS AND (CONDITIONS			

- \$250 fine if the 'BLIND' process is not followed.
- Payment for detention will be DENIED by Reibus without GPS tracking enabled through Project44 or Turvo driver app.
- Must notify Reibus 30 minutes prior to going into detention in order to qualify for detention at a shipper or receiver.
- In the event of any Overage, Shortage or Damaged product, Reibus Logistics needs to be notified immediately and the carrier is to remain on site at the facility until Reibus Logistics gives approval for the carrier to depart.
- All Lumper receipts are due to Reibus within 24 hours of delivery to be reimbursed.
- Please send all documents pertaining to the shipment as well as invoices to logisticspayables@reibus.com
- ASK YOUR CARRIER SALES REPRESENTATIVE ABOUT OUR CARRIER INCENTITIVE PROGRAM

Jim Dujanovic

02/20/2024

STRAIGHT BILL OF LADING - SHORT FORM

Received, subject to the classifications and tariffs in effect on the date of the Issue of this Bill of Lading

The property described below, in apparent good order, except as noted (contents and conditions of the contents of the 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 it's usual place of delivery as aid destination, if on it's 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 Classification, in effect on the date hereol. If this is a rail or rail-water shipment, or (2) in the applicable motor carriage 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.

From:	RECISION STRIP, IN At: Minster, OH As Agent For Owner	1 1880 81 181811 84 1	Shipper 16704	*s BOL No. 9501	applicable to to be delive recourse or shall sign th carrier shall shipment w and all othe	ection 7 of conditions of will of lading. If this shipment is red to the Consignee without the consignor, the consigno e following statement: The not make delivery of this thout payment of the freight r lawful charges.	
Load Number:	1670495	Cust Due Date:	02/20/24		(Signature	of Consignor)	
Date Printed: Name of Carrier: Routing:	February 20, 2024 15:16 Customer Trucks("Carrier") Non PRSP Driver, Outside	Appointment:			If charges a stamp here	are to be prepaid write or . 'To be prepaid'	
Vehicle ID:	351247098106510402	Delivery Instr:			Received \$		
		Recv Also known 0700-1300 Hrs: 2-27-18.	n as Rainstamp 1st come 1st s	MFG. Rec M-F: erve. updated	To apply in on the prop	prepayment of the charges erty described hereon.	
Consigned To Rainstamp Man		elght To elis Corp. Uhrichsville	3		10 Sec. 10	gent or Cashier	
227 South Town Mesquite, TX 7 Phone: 800-204	n East Blvd 733 5149 Uhri	Newport Rd SE chsville, OH 44683			(The signal only the arr	Per (The signature here acknowledges only the amount prepaid.)	
11016.000-204	-5055				Ci	harges advanced:	
No. Pkgs Kir	nd of Package, Description, Special	marks & Exceptions	Weight*	Class or Rat	• \$		
8 Pa	ckages of Processed		42,940	Lbs. Kgs.			
Me	tal		19,477	nys.	COD	CHARGE PAID BY	
FREIGHT TERM	S: N/A					Consignee	
DRIVER MUST	ECURE AND TARP LOAD						
DRIVER MOST						Ship Per	
		СА	RRIEF	R COPY	VALUE OF	ED OR DECLARED THE PROPERTY IS PECIFICALLY STATED T EXCEEDING.	
						PER	
					*Shippers im a part of bill o the Interstate	print in lieu of stamp; Not I lading approved by Commerce Commission.	
				Subject to correction	ports by a ca requires that	nt moves between two rrier by water, the law the bill of lading shall	
	SPECIAL TRUCKER NOTICE	TRUCKER MUST F	READ AND SI		state whether shippers weig	r it is 'Carriers or pht.'	
Carrier acknowledges it has received the load properly packaged in such a manner that will prevent corrosion and lamage during transport provided Carrier exercises reasonable skill and care, and uses equipment that has been properly maintained. Carrier is to ensure that the slit or stored coil is protected from the elements and properly secured before providing and luring any motor transportation. Precision Strip and its employees assume no liability for handling and weather corrosion amage once the metal packages have been placed onto the bed of the trailer and tendered to Carrier. PRECISION TRIP IS NOT RESPONSIBLE FOR LOAD SECUREMENT OR PROTECTING THE LOAD FROM WEATHER ELEMENTS. CARRIER IS SOLELY RESPONSIBLE TO PROPERLY SECURE AND PROTECT THE LOAD.				on value, shi specifically in declared valu	NOTE: Where the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property.		
ELEMENTS. CARRIE	Will Adam	PROPERLY SECONE	Date	02/20/24	released or s hereby released which the low	tated valuation are sed to that value on vest tariff rate is	
	00			02/20/24	applicable.		
Driver Signature	U.L.		Date				
RECISION STR	a na anti-se a su a	Der	ceived By				
PULLED BY: mds Minster, OH		Hec	-				

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certification thereon, and all other requirements of the Uniform Freight Classification.

STRAIGHT BILL OF LADING - SHORT FORM Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

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Heceived, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading The property described below, in apparent good order, except as noted (contents and conditions of the contents of the packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carrier of all or any of said property over all or any portion of said fourte 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 Lacing set forth (1) in Uniform Fréight Qlassification, in effect on the date hereof. If this is a rail or rail-water shipment, or (2) in the applicable motor carriage classification or tariff if this is a motor carrier ship the contract.

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.

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From: PRECISION STRIP, INC. A: Minster, OH As Agent For Owner 167049501	Subject to section 7 of conditions of applicable bill of lading. It this shipment it to be delivered to the Consignee without recourse on the consignor, the consigno shall sign the following statement: The carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges. PRECISION STRIP INC.
Load Number: 1670495 Cust Due Date: 02/20/24	(Signature of Consignor)
Date Printed: February 20, 2024 15:16 Deliv Instr: Name of Carrier: Customer Trucks("Carrier") f Routing: Non PRSP Driver, Outside AppoIntment: ,	If charges are to be prepaid write or stamp here. To be prepaid
Vehicle ID: 351247098106510402 Delivery Instr: Recv Also known as Rainstamp MFG. Rec M-F:	Received \$
Hrs: 0700-1300 1st come 1st serve. updated 2-27-18.	To apply in prepayment of the charges on the property described hereon.
Consigned To BIII Freight To Rainstamp Manufacturing("Consignee") Novelis Corp. Uhrichsville 227 South Town Fast Blvd 7335 Newport Rd SE	Agent or Cashier Per
227 South Town East Blvd 7335 Newport Ho SE Mesquite, TX 75149 Uhrichsville, OH 44683 Phone: 800-204-5059	(The signature here acknowledges only the amount prepaid.)
	Charges advanced:
No. Pkgs Kind of Package, Description, Special marks & Exceptions Weight* Class or Rate	s
8 Packages of Processed 42,940 Lbs. Metal 19,477 Kgs.	
Meta	COD CHARGE PAID BY
	Consignee
FREIGHT TERMS: N/A	our agriee
DRIVER MUST SECURE AND TARP LOAD	1
CARRIER COPY	Ship Per THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED TO BE NOT EXCEEDING. PER
	*Shippers imprint in lieu of starnp; Not a part of bill of lading approved by the Interstate Commerce Commission.
Subject to correction	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 'Carriers or
*** SPECIAL TRUCKER NOTICE *** TRUCKER MUST READ AND SIGN ***	shippers weight.
Carrier acknowledges it has received the load properly packaged in such a manner that will prevent corrosion and damage during transport provided Carrier exercises reasonable skill and care, and uses equipment that has been properly maintained.	NOTE: Where the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property.
during any motor transportation. Precision Stop and its employees assume in trading for inatality of inatalit	All shipments which are subject as released or stated valuation are hereby released to that value on
Employee Signature Will, Adam Date 02/20/24	which the lowest tariff rate is applicable.
Driver Signature Date 02/20/24	
PRECISION STRIP, INC. PULLED BY: mds Minster, OH Received By	7

The fibre bases used for this shipment conform to the specifications set forth in the box maker's certification thereon, and all other requirements of the Uniform Freight Classification.

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