



Bill to:
DYE STAR, INC.

Invoice Date: 03/15/2024
Invoice #: 1-31179-0
Terms: NET 30
Due Date: 04/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/14/2024		900 E 14th St, Chicago Heights, IL 60411, USA - 205 Spurline Dr, Gadsden, AL 35903, USA			
			1	\$1,450.00	\$1,450.00

TOTAL
\$0.00

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

DYE STAR TRANSPORTATION GROUP

1821 WALDEN OFFICE SQUARE

STE# 390

SCHAUMBURG, IL 60173

800-607-5407

CONFIRMATION OF TARIFF VERBAL RATE AGREEMENT

Pursuant to our verbal agreement of 03/14/2024, between DAVE HERNANDEY of **DYE STAR TRANSPORTATION GROUP**, hereafter referred to as BROKER, and MILO of **ROYAL3 INC**, hereafter referred to as Common Carrier:

Both parties agree that BROKERS reference number **1-31179-0**, moving on **03/14/2024**, from **CHICAGO HEIGHTS, IL** to **GADSDEN, AL** (number of intermediate stops shown below), will move at the following rate:

1	FLAT RATE	1,450.0000	\$ 1,450.00
		TOTAL:	\$ 1,450.00

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between "BROKER" and "Common Carrier". Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth hereinfor a spot market customer. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

**IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.
IF DOUBLE BROKERED, AGREEMENT IS - VOID!**

COMMENTS

By acceptance of shipment, carrier guarantees that driver has sufficient service hours available to complete delivery on time, without violating statutory rest guidelines as defined by Federal Motor Carrier Safety Regulations 49 CFR, Part 35 Hours of Service.

Dye Star must be notified of any additional accessorial charges or charges can be refused. Lumper charges must be pre-approved and physical copy of receipt must be sent to Dye Star within 24 hours or reimbursement may be forfeited. We have the ability to issue EFS payments for lumper services between the hours of 08:00 - 16:00 CST. As company policy if payment for lumper services is issued by Dye Star a deduction of 25.00 will occur from carrier Line Haul.

If appointment is missed without prior notification the rate is negotiable.

Carrier certifies that any TRU (Transportation Refrigeration Unit) equipment furnished for any shipments using the California highway system at any time, will be in 100% compliance with the in-use requirements of California's TRU regulations.

Carrier certifies that their Truck / Tractors and Trailers are California Carb Compliant for any shipments using the California highway system at any time and have the required Broadened Pollution Liability Insurance Coverage. Carrier certifies that they are compliant with the FDA Food Safety Modernization Act.

Seals - Upon load pick up the driver must have the shipper seal the trailer. The driver must verify that the seal number matches what's on the bill of lading. If the shipper does not seal the trailer, driver is responsible to put a seal on the trailer, in the presence of the shipper, and have the shipper date & sign the bill of lading with the seal number. Driver is required to verify that the trailer is sealed and monitors the load while in transit to ensure the seal remains intact. Delivery location needs to Break the Seal Only, NOT the driver.

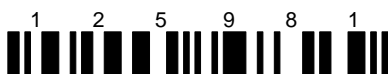
Multiple Picks - New seal to be put on after each pick and noted on BOL

Multiple Deliveries - New seal to be put on after each delivery and noted on BOL/POD.

Policy applies unless stated otherwise in instructions.

Carrier certifies that they will be compliant with the FMCSA ELD Mandate effective December 18,2017

OS & D - overages, shortages, and damages on cargo need to be reported by the driver ASAP to Dye Star with disposition as well as supply photos, before the driver departs from the receiver/consignee.



Common Ca: FHWA# MC944686
ROYAL3 INC

BROKER : FHWA# MC977518
DYE STAR TRANSPORTATION GROUP

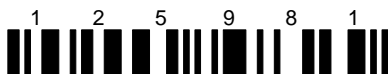
BY: _____
TITLE: _____
DATE: _____
PHONE: 6304857370103 FAX#:0
E-MAIL: _____
TRK#: _____ TRL#: _____
DRIVER 1: DRIVER CELL:
DRIVER 2: DRIVER CELL:

BY: DAVE HERNANDEY
TITLE: DISPATCHER
DATE: 03/14/2024
PHONE: FAX#:0
E-MAIL: dhernandey@dyestar-transport.com

Signer Name: Milo Morrison

Signature: *Milo Morrison*

Signed on March 14, 2024 at 3:15 PM UTC



DYE STAR TRANSPORTATION GROUP

1821 WALDEN OFFICE SQUARE
STE# 390
SCHAUMBURG, IL 60173
800-607-5407

CARRIER PICKUP & DELIVERY SCHEDULE

ROYAL3 INC

FHWA#: MC944686 Telephone#: 6304857370103 Fax#: 0 E-mail: milo@royal3inc.com

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES==> 1-31179-0

Special Instructions: NO REEFER TRAILERS AND TRACTOR AND TRAILER MUST BE 10 YEARS OR NEWER OR WILL BE REFUSED.

Equipment Required: VAN - 53' Total Load Value: UNDECLARED

[1] Pickup: TRIALCO ALUMINUM

900 E 14TH STREET
CHICAGO HEIGHTS, IL 60411
708-898-9915 Contact: ERICKA BERGER
Contact:

Date: 03/14/2024 - 03/14/2024 Commodity: ALUMINUM INGOTS
Time: 0700 - 1400 P.O.#: B/L#: 314-9 SHIP#: 314-9
Appointment Required: Y Appointment #: SET BY:
Value: UNDECLARED Weight: 44000
Pallet Exchange: Pallets: 0 Driver Load:
Length/Width/Height: 0' 0" x 0' 0" x 0' 0"
Temperature Controlled: ___ to ___ degrees Fahrenheit

[2] Delivery: TENNESSEE ALUMINIUM INGOTS

205 SPURLINE DR
GADSDEN, AL 35903
Contact:
Contact:

Date: 03/15/2024 - Commodity: Miles: 644
Time: 0700 - 1500 P.O.#: B/L#: SHIP#:
Appointment Required: Appointment #: Set By:
Value: UNDECLARED
Pallet Exchange: Pallets: 0 Unload:

<<< BILL TO INFORMATION >>>

<<< DISPATCH INFORMATION >>>

DYE STAR TRANSPORTATION GROUP Contact: DAVE HERNANDEY

Telephone: 800-607-5407

Telephone:

Fax#: 847-510-0922

Fax#: 0

1821 WALDEN OFFICE SQ #520

e-Mail: dhernandey@dyestar-transport.com

SCHAUMBURG, IL 60173

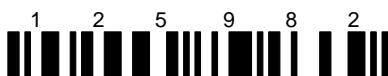
e-Mail: ap@dyestar-transport.com

COMMENTS

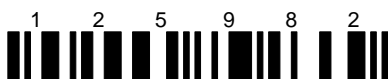
Dye Star personnel must be notified no later than 60 minutes after arrival at pick up or delivery to be eligible for detention. Failure to do so will result in denial of detention approval. PODs must be notated with IN and OUT times and submitted immediately for any detention approval. All OS&Ds need to be reported at time of occurrence by the driver, or carrier will be liable for any potential claims.

No Call No Show will result in a \$500 Late Fee. Loads that require recheduling will result in a \$50 rescheduling fee when requested less than 24 hours of the respective pick up or delivery time.

03/14/2024 1112 DH



Page 1 of 2



UNIFORM SHORT FORM - File Copy

BOL#: 1001
Date: 3/14/2024
Page: 1 of 1

SHIPPER (FROM)
TRIALCO ALUMINUM LLC
900 E. 14TH STREET
CHICAGO HEIGHTS, IL 60411

CONSIGNEE (SHIP TO)
TENNESSEE ALUMINUM PROCESSORS
205 SPURLINE DR.
GADSDEN, AL 35903

CUST. ORDER#:
ROUTE:
Special Instructions:
PU# 314-9

OUR ORDER#:

DEPT:

SEND FREIGHT BILL TO: (if different than SHIPPER above)

Freight charges are:

PREPAID

C.O.D.

C.O.D. FEE

Prepaid ☐ Collect ☐

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.

(Signature of Consignor)

NO. PKGS UM HM (X)

1

DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS
ALUMINUM FOR PROCESSING

39 SKIDS

*WEIGHT CLASS NMFC SUB (subject to correction)

55

1 DELIVERY 3/15/2024

45141

LBS

TOTALS

MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS

Trailer Number: 3241

Seal Number: 0018693

EMERGENCY RESPONSE NUMBER:

CONTACT:

REGISTERED COMPANY:

PLACARDS REQUIRED

SUPPLIED BY SHIPPER

* 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 "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 stated by the shipper to be not exceeding

PER

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

SHIPPER'S CERTIFICATION This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per SHIPPER: TRIALCO ALUMINUM LLC

PER:
Shipper Phone # / Fax # / E-mail
7087574200

Received by: TENNESSEE ALUMINUM PROCESSORS

Carrier/Driver: DYESTAR

3

Receiving & Carrier Signatures
Star Bill of Lading Software - www.starbol.com

Date

STRAIGHT BILL OF LADING - SHORT FORM - Shipper Copy
RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

DYESTAR

BOL#: 1001
Date: 3/14/2024
Page: 1 of 1

The property described herein, in apparent good order, except as noted contents and condition of contents of packages are 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 as 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 Straight Bill of Lading set forth (1) in the 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 said bill of lading, including those on the attachment 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.

SHIPPER (FROM)

TRIALCO ALUMINUM LLC
 900 E. 14TH STREET
 CHICAGO HEIGHTS, IL 60411

PRO #:

CONSIGNEE (SHIP TO)

TENNESSEE ALUMINUM PROCESSORS
 205 SPURLINE DR.
 GADSDEN, AL 35903

CUST. ORDER#:

ROUTE:

Special Instructions:

PU# 314-9

OUR ORDER#:

DEPT:

SEND FREIGHT BILL TO: (if different than SHIPPER above)

Freight charges are:

PREPAID

C.O.D.

AMOUNT

C.O.D. FEE

Prepaid ☐ Collect ☐

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.

(Signature of Consignor)

NO. PKGS	UM	HM (X)	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (subject to correction)	CLASS	NMFC	SUB
1			ALUMINUM FOR PROCESSING 29 SKIDS				55

1 DELIVERY 3/15/2024

45141 LBS

TOTALS

MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS

Trailer Number: 3241

Seal Number: 0018693

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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 stated by the shipper to be not exceeding PER

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

SHIPPER'S CERTIFICATION This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

EMERGENCY RESPONSE NUMBER:

CONTACT:

REGISTERED COMPANY:

PLACARDS REQUIRED

SUPPLIED BY SHIPPER

Per

SHIPPER: TRIALCO ALUMINUM LLC

PER:

Shipper Phone # / Fax # / E-mail
 7087574200

Received by: TENNESSEE ALUMINUM PROCESSORS

Carrier/Driver: DYESTAR

2

Receiving & Carrier Signatures

Date

Star Bill of Lading Software - www.starbol.com

STRAIGHT BILL OF LADING - SHORT FORM - Shipper Copy

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BOL#: 1001

Date: 3/14/2024

Page: 1 of 1

DYESTAR

Carrier SCAC: Carrier #:

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SHIPPER (FROM)

TRIALCO ALUMINUM LLC
900 E. 14TH STREET
CHICAGO HEIGHTS, IL 60411

PRO #:

CONSIGNEE (SHIP TO)

TENNESSEE ALUMINUM PROCESSORS
205 SPURLINE DR.
GADSDEN, AL 35903

CUST. ORDER#:

OUR ORDER#:

DEPT:

ROUTE:

Special Instructions:

PU# 314-9

SEND FREIGHT BILL TO: (if different than SHIPPER above)

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PREPAID

C.O.D. _____ AMOUNT

C.O.D. FEE _____

Prepaid ☐Collect ☐

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(Signature of Consignor)

NO. PKGS	UM	HM (X)	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (subject to correction)	CLASS	NMFC	SUB
1			ALUMINUM FOR PROCESSING 29 SKINS	45141	LBS	55	TOTALS

1 DELIVERY 3/15/2024

MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS

Trailer Number: 3241

Seal Number: 0018693

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Per

SHIPPER: TRIALCO ALUMINUM LLC

PER:

Shipper Phone # / Fax # / E-mail
7087574200

Received by: TENNESSEE ALUMINUM PROCESSORS

Carrier/Driver: DYESTAR

2

EMERGENCY RESPONSE NUMBER:**CONTACT:****REGISTERED COMPANY:****PLACARDS REQUIRED****SUPPLIED BY SHIPPER**

Receiving & Carrier Signatures

Date

Star Bill of Lading Software - www.starbol.com

v12.50