



**Bill to:**  
UNIVERSAL TRANSPORT, INC  
P.O. BOX 427,  
Taylor,  
MI,  
48180

Invoice Date: 03/25/2024  
Invoice #: 7125  
Terms: NET 30  
Due Date: 04/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/22/2024		21684 LAKEPARK BLVD, ALLIANCE, OH 44601 - 2505 TAYLORS VALLEY RD/ E. 6TH ST, BELTON, TX 76513			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

**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**

# U.T.I. UNIVERSAL TRANSPORT, INC.

P.O. BOX 427, TAYLOR, MI 48180 / PH# 734-287-1220 / FAX# 734-287-1225 / WATTS: 800-342-8666

"A CUSTOMER SERVICE DRIVEN COMPANY"

## RATE CONFIRMATION

VAN 53

VENDOR NUMBER: 66622

PICK UP DATE: 3/22/24 12PM - 4PM

PICKUP #: 7125

CARRIER NAME: ROYAL 3 INC

MC # 944686

PHONE#: 630-566-1286

EMAIL: [MILO@ROYAL3INC.COM](mailto:MILO@ROYAL3INC.COM)

ATTENTION: MILO

CARRIER RATE: \$2200.00 FUEL INCLUDED

DELIVERY DATE: 03/25/24

DELIVERY APPT: 7AM - 3:30PM

COMMODITY: SKIDDED METAL

MISC. NOTES: PLEASE SEND UPDATED INSURANCE

THANK YOU

**\*\* ATTENTION CARRIER \*\***

\* BY ACCEPTING THIS LOAD YOU HAVE AGREED NOT TO CO-BROKER IT! \*

\*\* UTI DOES NOT RECOGNIZE CO-BROKERED LOADS FOR ANY REASON \*\*

ORIGIN: QUALITY STAMPING  
21684 LAKEPARK BLVD  
ALLIANCE, OH 44601  
330-206-7734 DAVE

CONSIGNEE: AMERICAN SPINCAST  
2505 TAYLORS VALLEY RD/ E. 6TH ST  
BELTON, TX 76513  
254-613-5183 JOHN ALLEN

This is a Third Party Billing! To insure prompt payment, UTI requires a SIGNED SHIPPER'S BILL OF LADING and THIS ORDER AND RATE CONFIRMATION SHEET, SIGNED AND ATTACHED TO YOUR FREIGHT BILL. All freight bills must be sent to UTI at P.O. BOX 427, TAYLOR, MI 48180. If you need to contact UTI regarding billing, our Accounts Payable number is (734) 287-1220.

AS PER PHONE CONVERSATION, FOR AND IN CONSIDERATION OF THE NEW VALUE AND ITEMS STATED ABOVE, IT'S AGREED THAT THE ABOVE SHALL APPLY ON SUBJECT TRAFFIC, AND EXISTING CONTRACT BETWEEN THE PARTIES.

\*\* CARRIER DISPATCH, please immediately EMAIL a copy of this signed confirmation to UNIVERSAL TRANSPORT, INC.

**JASON SCHILLER**

UTI REPRESENTATIVE

3/22/24

Milo Morrison

CARRIER REPRESENTATIVE

3 / 22 / 2024

# Kalros Specialty Metals Corp

401 N. Main Street - St. Louis, Missouri  
63101  
United States

## Pack Slip

Customer's PO: 1 17885

Shipment Number: KAL00118871  
Customer: American Smelting, Inc  
Shipment Date: 02/02/2008  
Delivery Date: 02/02/2008  
Shipment Status: Inbound Truck  
Carrier: Inbound Truck  
ETA: 02/02/08

### Deliver To:

American Smelting, Inc  
2500 Tenthon Valley Rd  
Butler Texas 75015

Item		Customer Specs		Quantity	
KAL00118871				64	in KGS
				in Pcs	16000 Pcs
Sequence	Part Number	Package	Net Weight LBS	Net Weight KGS	
1	5-1075a	400 (2 Drums in 40 x 40)	3800.0	1724.207	
2	5-1075a	400 (2 Drums in 40 x 40)	3767.0	1712.707	
3	5-1075a	400 (2 Drums in 40 x 40)	3871.0	1801.218	
4	5-1075a	400 (2 Drums in 40 x 40)	3800.0	1719.276	
5	5-1075a	400 (2 Drums in 40 x 40)	3884.0	1761.758	
6	5-1075a	400 (2 Drums in 40 x 40)	3840.0	1740.158	
7	5-1075a	400 (2 Drums in 40 x 40)	3881.0	1800.754	
8	5-1075a	400 (2 Drums in 40 x 40)	4088.0	1900.008	
9	5-1075a	400 (2 Drums in 40 x 40)	4000.0	1850.473	
10	5-1075a	400 (2 Drums in 40 x 40)	3908.0	1780.808	
11	5-1075a	400 (2 Drums in 40 x 40)	3800.0	1724.400	

Number of Packages	64
Total Gross Weight	40175.0 lbs / 18261.812 KGS
Total Net Weight	40140.0 lbs / 18250.876 KGS



**KAIROS**  
SPECIALTY METALS

Straight Bill of Lading **SO7125**

ORIGINAL - NOT NEGOTIABLE

Reference No : B0LE1929

Date of Shipment : 03/22/2024

Received, from Kairos Specialty Metals Corp, subject to the classifications and lawfully fixed tariffs in effect on the date of issue of the Bill of Lading. The property described below, in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to stated place of 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 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 here under shall be subject to all terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in uniform weight classification in effect on the date hereof, if this is 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 the shipment, and the said terms and conditions are hereby agreed by the shipper and accepted by himself and his assigns.

From:	ALJ	Kairos Specialty Metals Corp (02)	Consigned To:	American Spincast, Inc (02)
21004 Lake Park Blvd Alliance Ohio 44021 United States			2305 Taylors Valley Rd. Barton Texas 76813	
Carrier			Container #:	
Purchase Order	7893		Spec. Number:	
Shipment Number	ALJOUT01871		Seal Number	
Freight Charges are	PREPAID TRUCK			
No. of Ship Units	Kind of package, Description of Articles, Special Marks and Exceptions (Subject to Correction)			Weight (Subject to Correction)
11				43170
WEIGHT (Subject to Correction)	LBS	KILOGRAMS	CLASS	
GROSS:	43170	19581.81	50	
TARE	5430	648.64		
NET	41740	18933.87		
Kairos Specialty Metals Corp 404 W. Main Street M, Summit Indiana 47361				

Driver's Signature X

Date:



Cust # 11193

Sales Order # 907125

### CERTIFICATE OF ANALYSIS

Customer P.O. No. 7893	Specification No.	Date 3/23/04
---------------------------	-------------------	-----------------

Shipped to: American Spincoast, INC.	Sold to: American Spincoast, INC.
---	--------------------------------------

2005 Taylor's Valley Rd. Belton TX 76513	P.O.Box 789 Belton TX 76513
---	--------------------------------

Material Description: 438 Punchings

Lot#  
S-10764

Chemistry (%)  
Lot/Heat No. S-10764

C	0.0180	W	0.0070	Mg	
Si	0.4100	Co	0.0000	N	0.0150
Mn	0.3610	Cu	0.1240	O	
P	0.0020	Sn	0.0061	H	
S	0.0038	Al	0.0190	Ca	0.0020
Cr	17.1400	Ti	0.1530	As	0.0110
Ni	0.2150	Pb	0.0062	Cd	
Mo	0.0070	B	0.0015	Sb	0.0020
V	0.0640	Nb	0.0000	Ce	
		TRE		Fe	Balance

Remarks:

CPARS 252.225-7014 compliant

Material made in the U.S.A. Substance does not contain Lead, Mercury, Cadmium, Hexavalent Chromium, PBB, PBDE, R2HS compliant

Notes: We certify that this material is free from Radioactive Material, Mercury free and does not include any post-consumer automotive body scrap, post-consumer engine blocks, oil filters, oily turnings, Lead components, Mercury switches, plastics or organic liquids.

"Our materials are not affected by Conflict Minerals"

Date



**KAIROS**  
SPECIALTY METALS

Straight Bill of Lading **SO7125**

ORIGINAL - NOT NEGOTIABLE

Reference No : BOL81929

Date of Shipment : 03/22/2024

Received, from Kairos Specialty Metals Corp, subject to the classifications and lawfully filed tariffs in effect on the date of issue of the Bill of Lading. The property described below, in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to usual place of 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 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 here under shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform weight classification in effect on the date hereof, if this is 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 the shipment, and the said terms and conditions are hereby agreed by the shipper and accepted for himself and his assigns.

From:	ALJ	Kairos Specialty Metals Corp (02)	Consigned To:	American Spincoast, Inc (02)
21684 Lake Park Blvd		2505 Taylor Valley Rd.		
Alliance Ohio 44601		Belton Texas 76513		
United States				
Carrier			Container # :	
Purchase Order	7893		Spec. Number :	
Shipment Number	ALJOU01871		Seal Number	
Freight Charges are	PREPAID TRUCK			
No. of Ship Units	Kind of package, Description of Articles, Special Marks and Exceptions (Subject to Correction)			Weight (Subject to Correction)
11				43170
WEIGHT (Subject to Correction)	LBS	KILOGRAMS	CLASS	
GROSS:	43170	19581.81		
TARE:	1430	648.64		
NET:	41740	18932.87	50	
Kairos Specialty Metals Corp 404 W. Main Street Mt. Summit Indiana 47361				

Driver's Signature X

Date: 3/22/24





Straight Bill of Lading **SO7125**

ORIGINAL - NOT NEGOTIABLE

Reference No : BOL61929

Date of Shipment : 03/22/2024

Received, from Kairos Specialty Metals Corp, subject to the classifications and lawfully filed tariffs in effect on the date of issue of the Bill of Lading. The property described below, in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of 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 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 here under shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform weight classification in effect on the date hereof, if this is 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 the shipment, and the said terms and conditions are hereby agreed by the shipper and accepted for himself and his assigns.

From: **ALI** Kairos Specialty Metals Corp (02) Consigned To: **American Spincast, Inc (02)**

21584 Lake Park Blvd

Alliance Ohio 44601  
United States

2505 Taylors Valley Rd.

Belton Texas 76513

Carrier

Purchase Order

Shipment Number

Freight Charges are

7893

ALI/OUT/01871

PREPAID TRUCK

Container # :

Spec. Number :

Seal Number

No of Ship Units

Kind of package, Description of Articles, Special Marks and Exceptions (Subject to Correction)

Weight (Subject to Correction)

11

*Vincennes Calhoun  
NOM CRY  
3-25-24*

43170

WEIGHT (Subject to Correction)

LBS

KILOGRAMS

CLASS

GROSS:

TARE:

NET:

43170

1430

41740

19581.61

648.64

18932.97

50

Kairos Specialty Metals Corp 404 W. Main Street Mt. Summit Indiana 47361

Driver's Signature X

*[Signature]*

Date: *3/22/24*