



**Bill to:**  
DYE STAR, INC.

Invoice Date: 04/02/2024  
Invoice #: unknown  
Terms: NET 30  
Due Date: 05/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/01/2024		900 E 14th St, Chicago Heights, IL 60411, USA - 26372 County Rd 609, Abingdon, VA 24210, USA			
			1	\$1,550.00	\$1,550.00

<b>TOTAL</b>
\$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

## CARRIER PICKUP & DELIVERY SCHEDULE

ROYAL3 INC

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

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES==> 1-31671-0

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

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

Date: 04/01/2024 - 04/01/2024 Commodity: ALUMINUM INGOTS - TL  
Time: 0900 - 1400 P.O.#: B/L#: 401-3 SHIP#: 401-3  
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: APPALACHIAN CAST PRODUCTS

26372 HILLMAN HIGHWAY  
ABINGDON, VA 24210  
276-619-5080 Contact: MAIN  
Contact:

Date: 04/02/2024 - 04/02/2024 Commodity: Miles: 568  
Time: 0700 - 1500 P.O.#: B/L#: SHIP#:  
Appointment Required: Y 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

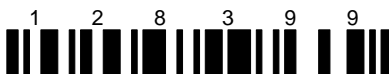
e-Mail: ap@dyestar-transport.com

## COMMENTS

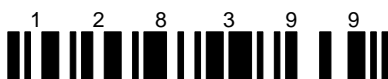
Dye Star personnel must be notified no later than 60 minutes after arrival at pick up or delivery to be eligible for detention. Failure to do so will result in denial of detention approval. PODs must be notated with IN and OUT times and submitted immediately for any detention approval. All OS&Ds need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

04/01/2024 1054 DH



Page 1 of 2





# 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 04/01/2024, between DAVE HERNANDEY of **DYE STAR TRANSPORTATION GROUP**, hereafter referred to as **BROKER**, and Bony of **ROYAL3 INC**, hereafter referred to as **Common Carrier**:

Both parties agree that **BROKERS** reference number **1-31671-0**, moving on **04/01/2024**, from **CHICAGO HEIGHTS, IL** to **ABINGDON, VA** (number of intermediate stops shown below), will move at the following rate:

1	FLAT RATE	1,550.0000	\$ 1,550.00
		TOTAL:	\$ 1,550.00

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 accessorail 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.

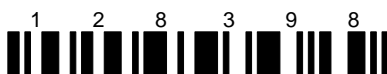
Multiple Picks - New seal to be put on after each pick and noted on BOL

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:

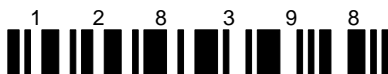
BY: DAVE HERNANDEY  
TITLE: DISPATCHER  
DATE: 04/01/2024  
PHONE: FAX#:0  
E-MAIL: dhernandey@dyestar-transport.com

Signer Name: Marisa

Signature:

*Marisa, S.*

Signed on April 1, 2024 at 2:57 PM UTC



# Straight Bill of Lading - Short Form

DATE <b>04/01/24</b>	NAME OF CARRIER <b>DYESTAR</b>	SHIPPER'S NO. <b>71158</b>
-------------------------	-----------------------------------	-------------------------------

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

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 company (the word company 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 own road or its own water line, 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 conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or 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 as set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

<b>SHIPPER AND ORIGIN:</b>  Trialco Aluminum, LLC. 900 East 14th Street Chicago Heights, IL 60411  Telephone: 708 757-4200	<b>CONSIGNEE AND DESTINATION:</b>  APPALACIAN CAST PRODUCTS 14378 ENTERPRISE RD ABINGTON VA 24210  PO # 2403133VP
--	---

ALL C.O.D. AMOUNTS MUST BE SHOWN IN THIS BOX <b>COD AMOUNT \$</b>	C.O.D. CHARGE TO BE PAID BY: <input type="checkbox"/> SHIPPER <input type="checkbox"/> CONSIGNEE
--	---

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	NMFC	CLASS OR RATE
22	413.2SR 413.2SR ALUMINUM INGOT	42,155	LB	013240-00	55
Total Weight:		42,155			

Comments:  
PACKING SLIP ON BUNDLE# 1  
PICKUP# 401-3  
SEAL# 17026

Subject to Section 7 of conditions, 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)

This is to certify that the herein 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.

4-1-24  
(Signature of consignor)

If charges are to be prepaid, write or stamp here.  
"To be Prepaid."

PPD

Shipment of household goods or personal effects are hereby specifically stated by the shipper to be not exceeding the value of 10 cents per pound per article.

Trialco Aluminum, LLC.  
900 East 14th Street  
Chicago Heights, IL 60411

Permanent Post Office address of shipper

Consignee's Signature

Date

"This shipment is free of radiation"



# Straight Bill of Lading - Short Form

DATE <b>04/01/24</b>	NAME OF CARRIER <b>DYESTAR</b>	SHIPPER'S NO. <b>71158</b>
-------------------------	-----------------------------------	-------------------------------

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

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 company (the word "company" 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 own road or its own water line, 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 conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or 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 as set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

<b>SHIPPER AND ORIGIN:</b> <b>Trialco Aluminum, LLC.</b> 900 East 14th Street Chicago Heights, IL 60411  Telephone: 708 757-4200	<b>CONSIGNEE AND DESTINATION:</b> <b>APPALACIAN CAST PRODUCTS</b> 14378 ENTERPRISE RD ABINGTON VA 24210  PO # 2403133VP
---	--

<b>ALL C.O.D. AMOUNTS MUST BE SHOWN IN THIS BOX</b> <b>COD AMOUNT \$</b>	<b>C.O.D. CHARGE TO BE PAID BY:</b> <input type="checkbox"/> SHIPPER <input type="checkbox"/> CONSIGNEE
---	--

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	NMFC	CLASS OR RATE
22	413.2SR 413.2SR ALUMINUM INGOT	42,155	LB	013240-00	55
Total Weight:		42,155			

Comments:  
 PACKING SLIP ON BUNDLE# {  
 PICKUP# 401-3  
 SEAL# 17026

Subject to Section 7 of conditions, 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)

This is to certify that the herein 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

4-1-24  
 (Signature of consignor)

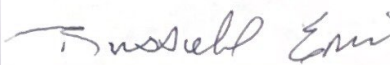
If charges are to be prepaid, write or stamp here.  
 "To be Prepaid."

PPD

Shipment of household goods or personal effects are hereby specifically stated by the shipper to be not exceeding the value of 10 cents per pound per article.

Trialco Aluminum, LLC.  
 900 East 14th Street  
 Chicago Heights, IL 60411

Permanent Post Office address of shipper



Consignee's Signature

4-2-24

Date

"This shipment is free of radiation"