



Bill to:
FREIGHT CONCEPTS INC
PO Box 722,
Wadsworth,
OH,
44282

Invoice Date: 04/04/2024
Invoice #: 53813
Terms: NET 30
Due Date: 05/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/03/2024		2207 Telegraph Rd, Mobile, AL 36610, USA - 1502 N Washington St, Bastrop, LA 71220, USA			
			1	\$900.00	\$900.00
		other	1	\$75.00	\$75.00

TOTAL
\$975.00

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

Rate & Load Confirmation

Freight Concepts Inc

PO Box 722
Wadsworth, OH, USA 44282
Phone: 330-334-1515 x1
Fax: 330-336-7111

Dispatcher:	Shane W	LOAD #	53813
Phone #:	330-334-1515 x4	Ship Date:	2024-04-03
Fax #:	330-336-7111	Today's Date:	2024-04-03
Email:	ship@shipfci.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Zigi Freight Inc dba Royal3 Inc.	630-485-7370 x106	630-485-6980	53' Van	\$900.00 USD	Open

Shipper 1

ASPA TRUCK CONTROL TERMINAL
90 INDUSTRIAL CANAL ROAD W.
Mobile, AL, 36602
Phone: 251-441-7321

Date: 2024-04-03

Time:
Type: TL

Quantity: 20

Weight: 44100 lbs

Notes: FCFS 8am-3pm...Need TWIC / escort (escort is free)

Purchase Order #: Pickup #: 75712-1

Major Intersection:
Shipping Hours: 8am-3pm

Appointment: No

Description: P1020 ALUMINUM INGOT

Shipper Notes:

Hours: 0700 – 1600 (Mon – Fri, excluding holidays)..MUST CALL TRUCK
CONTROL BEFORE ARRIVAL Phone: 251-441-7267 or 251-441-7268
Directions Line for Truckers: 251-441-7321

Consignee 1

Usalco
1502 North Washington St
Bastrop, LA, 71220
Phone: 318-381-6771

Date: 2024-04-04

Time:
Type: TL

Quantity: 20

Weight: 44100 lbs

Notes: FCFS 8am-2pm...As Early As Possible

Purchase Order #: USALCO PO NO#
630004548 / TGR REF:
75712 - 1 APR

Major Intersection:
Receiving Hours: Monday - Friday - 8am to

Appointment: No

Description: P1020 ALUMINUM INGOT

Dispatch Notes:
TRUCKSTOP
ITS Dispatch

Rate & Load Confirmation

Freight Concepts Inc

PO Box 722
Wadsworth, OH, USA 44282
Phone: 330-334-1515 x1
Fax: 330-336-7111

Dispatcher:	Shane W	LOAD #	53813
Phone #:	330-334-1515 x4	Ship Date:	2024-04-03
Fax #:	330-336-7111	Today's Date:	2024-04-03
Email:	ship@shipfci.com		
W/O:			

Please submit signed BOL's with invoices to:

- email: accounting@freightconcepts.com
- mail: P.O. Box 722, Wadsworth, Ohio 44282

- **Carrier** understands and accepts responsibility of the tendered shipment to "PICKUP" & "DELIVER" as scheduled on rate confirmation or **WILL** result in fine if not properly notified.
- **Carrier** DELIVERING after scheduled appointment time without proper notification WILL result in 20% rate reduction.
- **Carrier** or driver must call or email FCI immediately upon driver officially being loaded at shipper and off loaded at the consignee.
- **Carrier** warrants that driver: **without violation of FMCSA HOS regulations can provide services as scheduled.**
- **Carrier** acknowledges and will adhere to all specific Homeland Security, Patriot Act regulations and guidelines, and/or any other security of "seal" load procedures while in custody of the shipment, and also understands is held 100% liable for all costs and all expenses if "seals" are broken by unauthorized personnel.
- **Driver** is responsible for load count and product condition. Any damages and/or loss to product must be reported IMMEDIATELY!!!
- **Driver** must have minimum of 2 load locks & 2 straps.
- All accessorial charges must be pre-approved, and **carrier/driver MUST** produce receipts to be reimbursed for ALL accessorial charges.
- **CARRIER** understands that re-brokering and double brokering may be prohibited by law and will not re-broker, assign or interline the shipments hereunder without the express written consent of **FCI** prior to the shipment being tendered to any other **CARRIER**. If **CARRIER** breaches this provision, **FCI** shall have the right of paying the monies it owes **CARRIER** directly to the delivering carrier, in lieu of payment to **CARRIER**, and **FCI** shall thereby be released from any further obligation to pay **CARRIER**.
- Please sign and email or fax this non-brokerable load tender within 30 minutes to confirm acceptance and agreement to all above conditions and terms as stated.
- In order to receive detention compensation, FCI MUST be notified 30 minutes prior to going into detention. If FCI is not properly notified of possible detention occurring and notified after the fact, DETENTION will be denied. NO EXCEPTIONS!!!
- **POD's MUST be received within 24hrs of delivery.**

Carrier Pay: Line Haul: \$900.00, **TOTAL: \$900.00 USD**

Accepted By: George Pavkovic **Date:** 04/03/2024 **Signature:** George Pavkovic

Driver Name: Aleksandar **Cell #:** 973 866 8402 **Truck #:** 754 **Trailer #:** H03234



APR 3 82473

ALABAMA STATE PORT AUTHORITY

Truck Escort Pass

Date 4/13/24 12:40
Time Arrived at Truck Control 12:40
Driver's Name Alexander Jovicic
Driver's CDL Number 3122-0007-4211-01
Trailer License Number 500-3252 IL
Receiving Stevedore CSA
Escort Name Chasity Herring
Escort Company US Maritime
Escort Cell Number 228-327-7080
Time Escort Accepted Driver 1252
Escort Fee Charged _____
Driver Departure Time 1445
ASPA Releasing Official [Signature]

I certify that escorting was accomplished by continuous side-by-side accompaniment and visual contact with the escorted driver during the time the escorted driver was in my custody.

Escort [Signature]
(Signature)

APR 3 PM 2:45

White Copy-ASPA Releasing Official • Canary-Driver • Pink-Escort • Goldenrod-Truck Control

ASPA Service Order
I0289655

Page: 1 of 2

Pier: 5

Pick-up #: 75712-1
Stevedore: CSA
SO Desc: Import Truck Out
Account: 0248652
Consignee:
Supplier: TEMPO GLOBAL RESOURCES,
LLC

Cargo: ALUMINUM
SO Date: 04/03/24 12:37 Active
Broker:
Broker Ref:
Dest: Bastrop
Ref Info:

Truck Carrier	Truck Nbr	Truck Trailer Nbr	Truck Type	Truck License
ROYAL 3	754	H03234	Van	

Seq	Commodity	Mark	Description	Units	Uom	Weight
1	ALUMINUM INGOTS BLUE-GREEN		PRIMARY ALUMINUM INGOTS Marks: BLUE- GREEN		BD	*

Acct: TEMPO GLOBAL RESOURCES, LLC
Vessel/SO: TAWA ARROW 2305 12/27/23 BL TAW9074A
Loc: ASD PIER E

200 44,032 NET
200 44,209 Gross

20 Bundles
12 Squeeze
Detailed Checking

P1020 Inpt - USALCO POND# 630004548 / TGR REF# 75712-1

4-3-24

Paid with:

IRL # 754	
RECEIPT DATE 21-3-24 No. 689605	
RECEIVED FROM	Royal 3
Seventy five + 00100 DOLLARS	
FOR RENT Two Escort fee	
FOR	
ACCOUNT	<input type="radio"/> CASH
PAYMENT	<input checked="" type="radio"/> CHECK
BAL. DUE	<input type="radio"/> MONEY ORDER
	<input type="radio"/> CREDIT CARD
FROM	US
BY	Chasity
TO	Royal 3

TEMPO GLOBAL RESOURCES

915 W. 175th Street, Homewood, IL 60430
Ph: (708) 799-0800 - Fax: (708) 799-3584

RELEASE/CARRIER INSTRUCTIONS

RELEASE/CARRIER INSTRUCTIONS

DATE: 4/2/2024 CC Blake/Cory
TO: ASPA TRUCK CONTROL TERMINAL
90 INDUSTRIAL CANAL ROAD W.
MOBILE, AL 36602
DYLAN - TEL # 251-441-7321

SUBJECT: RELEASE OF P1020 - INGOT
PLEASE RELEASE THE ABOVE MATERIAL AS FOLLOWS:

P/U#	P/UP DATE	VESSEL	B/L	TYPE	ALLOY	NO OF PCS.	APPROX. NET WT (LBS)	DEL Date	DEL #
WILL ADVISE	3-Apr	GSSWTAW9074A		INGOT	P1020	20	44,100	4-Apr	630005112
WILL ADVISE	4-Apr	GSSWTAW9074A		INGOT	P1020	20	44,100	5-Apr	630005112
WILL ADVISE	8-Apr	GSSWTAW9074A		INGOT	P1020	20	44,100	9-Apr	630005112
WILL ADVISE	10-Apr	GSSWTAW9074A		INGOT	P1020	20	44,100	11-Apr	630005112
						60	132,300		

DELIVER TO: Usalco
1502 North Washington, Bastrop,
Phone: 318-381-6771
ATTN: Tristan Kester
DELIVERY WINDOW: Monday - Friday - 8am to 3pm

B/L INFO: P1020 INGOT - USALCO PO NO# 630004548 / TGR REF: 75712 - 1/2/3/4 APR
** the above references must appear on BL**

ATTN: ASPA

- PLEASE PROVIDE A TALLY FOR THIS SHIPMENT.
- PLEASE SEND ME COPIES OF THE SHIPPING PAPERWORK AT THE TIME OF SHIPMENT.
- PLEASE SEND ATTACHED ANALYSIS ALONG WITH SHIPMENT.
- MATERIAL MUST BE SECURELY BRACED FOR SAFE TRANSPORT.
- EQUIPMENT TYPE: Dry Van
- THE DRIVER MUST DELIVER THE LOAD PROMPTLY.

REGARDS,
NICK FOSCHIA

Packing List

Shipment # 0248652
Ship Date

Client
TEMPO GLOBAL RESOURCES, LLC
Steve Butera
915 W. 175th Street
Homewood, IL 60430
United States
Release 75712-1 APR

Ship From
CSA Equipment Co. LLC
1900 13th Street
Building 55
Mobile, AL 36602
United States
Vehicle

Ship To
USALCO-LA
1502 North Washington St.
Bastrop, LA 71220
United States

Consign Ref 630004548
Carrier Customer Pickup
Order Date 4/2/2024

Port ID#

Qty Shipped Detail Qty	Item Ocean BOL#	Description Shed	Unit#	Net Wgt	Grs Wgt
20 UNIT	1MTINGOT	Aluminum Ingot - 1 MT		992	996
1 UNIT	TAW9074A	BLUE-	0702S325ALUAR	1,019	1,023
1 UNIT	TAW9074A	GREEN	0541A327ALUAR	1,063	1,067
1 UNIT	TAW9074A	GREEN	0569Y321ALUAR	951	955
1 UNIT	TAW9074A	GREEN	0609E330ALUAR	990	994
1 UNIT	TAW9074A	GREEN	0569Y316ALUAR	969	973
1 UNIT	TAW9074A	GREEN	0568Y332ALUAR	970	974
1 UNIT	TAW9074A	GREEN	0580Y320ALUAR	1,011	1,015
1 UNIT	TAW9074A	GREEN	0566Y307ALUAR	972	976
1 UNIT	TAW9074A	GREEN	0582Y326ALUAR	1,019	1,023
1 UNIT	TAW9074A	GREEN	0567Y303ALUAR	1,012	1,016
1 UNIT	TAW9074A	GREEN	0580Y321ALUAR	1,010	1,014
1 UNIT	TAW9074A	GREEN	0566Y320ALUAR	1,010	1,014
1 UNIT	TAW9074A	GREEN	0679S318ALUAR	982	986
1 UNIT	TAW9074A	GREEN	0561Y303ALUAR	981	985
1 UNIT	TAW9074A	GREEN	0513N226ALUAR	999	1,003
1 UNIT	TAW9074A	GREEN	0561Y316ALUAR	971	975
1 UNIT	TAW9074A	GREEN	0702S316ALUAR	991	995
1 UNIT	TAW9074A	GREEN	0573Y304ALUAR	1,020	1,024
1 UNIT	TAW9074A	GREEN	0530F305ALUAR	1,027	1,031
1 UNIT	TAW9074A	GREEN	0582Y322ALUAR	1,006	1,010

20

19,973 20,053

Total GRS Weight in LBS: 44,209.30
Total Net Weight in LBS: 44,032.93

Pier: 5

ASPA Service Order
I0289655

Page: 1 of 2

Pick-up #: 75712-1

Stevedore: CSA

SO Desc: Import Truck Out

Account:

Consignee: 0248652

Supplier: TEMPO GLOBAL RESOURCES,
LLC

Cargo: ALUMINUM

SO Date: 04/03/24 12:37 Active

Broker:

Broker Ref:

Dest: Bastrop

Ref Info:

Truck Carrier
ROYAL 3

Truck Nbr
754

Truck Trailer Nbr
H03234

Truck Type Truck License
Van

Seq	Commodity	Mark	Description	Units	Uom	Weight
1	ALUMINUM INGOTS BLUE-GREEN		PRIMARY ALUMINUM INGOTS Marks: BLUE- GREEN		BD	*

Acct: TEMPO GLOBAL RESOURCES, LLC

Vessel/SO: TAWA ARROW 2305 12/27/23 BL TAW9074A

Loc: ASD PIER E

20@ 44,032 NET

20@ 44,209 Gross

20 Bundles

12 Squeezes

Detailed Checking

P1020 Inpt - USALCO POND# 630004548 / TGR REF# 75712-1

Antonio Eddins

4/4/24
4-3-24



APR 3 82473

ALABAMA STATE PORT AUTHORITY

Truck Escort Pass

Date 4/13/24 Vehicle # 75 CC
Time Arrived at Truck Control 12:15 PM
Driver's Name Alexander Jovicic
Driver's CDL Number 3122-0007-4211-01
Trailer License Number 500-3252 IL
Receiving Stevedore CSA
Escort Name Chasity Herring
Escort Company US Maritime
Escort Cell Number 228-327-7580
Time Escort Accepted Driver 1252
Escort Fee Charged _____
Driver Departure Time 1445
ASPA Releasing Official [Signature]

I certify that escorting was accomplished by continuous side-by-side accompaniment and visual contact with the escorted driver during the time the escorted driver was in my custody.

Escort [Signature]
(Signature)

APR 3 PM 2:45

White Copy-ASPA Releasing Official • Canary-Driver • Pink-Escort • Goldenrod-Truck Control

EMPO GLO
190 175th Street, Homewood, AL 36633
(205) 799-0800 - Fax: (205) 799-0801

PLEASE CARRIER INSTRUCTIONS

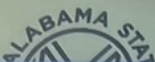
DATE: 4/2/24
BY: AS
CO: 90
M: M
D: D
SUBJECT: PLEASE RELEASE THE ABOVE

P/U#
WILL ADVISE
WILL ADVISE
WILL ADVISE
WILL ADVISE

B/L INFO:

ATTN: ASPA
• PLEA
• PLEA
• PLEA
• MAT
• EQU
• THE

REGARDS,
NICK FOSCO



TEMPO GLOBAL RESOURCES

915 W. 175th Street, Homewood, IL 60430
Ph. (708) 799-0800 - Fax: (708) 799-3584

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MOBILE, AL 36602
DYLAN - TEL # 251-441-7321

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WILL ADVISE	4-Apr	GSSWTAW9074A		INGOT	P1020	20	44,100	5-Apr	630005112
WILL ADVISE	8-Apr	GSSWTAW9074A		INGOT	P1020	20	44,100	9-Apr	630005112
WILL ADVISE	10-Apr	GSSWTAW9074A		INGOT	P1020	20	44,100	11-Apr	630005112

DELIVER TO: Usalco
1502 North Washington, Bastrop,
Phone: 318-381-6771
ATTN: Tristan Kester
DELIVERY WINDOW: Monday - Friday - 8am to 3pm

B/L INFO: P1020 INGOT - USALCO PO NO# 630004548 / TGR REF: 75712 - 1/2/3/4 APR
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- EQUIPMENT TYPE: Dry Van
- THE DRIVER MUST DELIVER THE LOAD PROMPTLY.

REGARDS,

NICK FOSCHIA

Pier: 5

Truck-up #: 757
Received: CSA
Desc: Import
Account: 02
Consignee:
Supplier: TEMPO
LLC

Truck Carrier
ROYAL 3

Seq Commodity
1 ALUMINUM INGOT

Acct: TEMPO GL
Vessel/SO: TAW
Loc: ASD PIE

P1020

Packing List

Shipment 0248652
Ship Date

Client
TEMPO GLOBAL RESOURCES, LLC
Steve Butera
915 W. 175th Street
Homewood, IL 60430
United States
Release 75712-1 APR

Ship From
CSA Equipment Co. LLC
1900 13th Street
Building 55
Mobile, AL 36602
United States
Vehicle

Ship To
USALCO-LA
1502 North Washington St.
Bastrop, LA 71220
United States

Consign Ref 630004548
Carrier Customer Pickup
Order Date 4/2/2024

Port ID#

Qty Shipped Detail Qty	Item Ocean BOL#	Description Shed	Unit#	Net Wgt	GrS Wgt
20 UNIT	1MTINGOT	Aluminum Ingot - 1 MT			
1 UNIT	TAW9074A	BLUE-	0702S325ALUAR	992	996
1 UNIT	TAW9074A	GREEN	0541A327ALUAR	1,019	1,023
1 UNIT	TAW9074A	GREEN	0569Y321ALUAR	1,063	1,067
1 UNIT	TAW9074A	GREEN	0609E330ALUAR	951	955
1 UNIT	TAW9074A	GREEN	0569Y316ALUAR	990	994
1 UNIT	TAW9074A	GREEN	0568Y332ALUAR	969	973
1 UNIT	TAW9074A	GREEN	0580Y320ALUAR	970	974
1 UNIT	TAW9074A	GREEN	0568Y307ALUAR	1,011	1,015
1 UNIT	TAW9074A	GREEN	0582Y326ALUAR	972	976
1 UNIT	TAW9074A	GREEN	0567Y303ALUAR	1,019	1,023
1 UNIT	TAW9074A	GREEN	0580Y321ALUAR	1,012	1,016
1 UNIT	TAW9074A	GREEN	0566Y320ALUAR	1,010	1,014
1 UNIT	TAW9074A	GREEN	0679S318ALUAR	1,010	1,014
1 UNIT	TAW9074A	GREEN	0561Y303ALUAR	982	986
1 UNIT	TAW9074A	GREEN	0513N226ALUAR	981	985
1 UNIT	TAW9074A	GREEN	0561Y316ALUAR	999	1,003
1 UNIT	TAW9074A	GREEN	0702S316ALUAR	971	975
1 UNIT	TAW9074A	GREEN	0573Y304ALUAR	991	995
1 UNIT	TAW9074A	GREEN	0530F305ALUAR	1,020	1,024
1 UNIT	TAW9074A	GREEN	0582Y322ALUAR	1,027	1,031
				1,006	1,010

20

Total GRS Weight in LBS: 44,209.30
Total Net Weight in LBS: 44,032.93

19,973 20,053

4/3/2024 1:35 PM