



**Bill to:**

Automated Logistics Systems (ALS)  
3525 SCHEELE DR. STE.B,  
Jackson,  
MI,  
49204

Invoice Date: 04/08/2024  
Invoice #: 514716-1  
Terms: NET 30  
Due Date: 05/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/04/2024		1595 Sparling Road, Waterford, OH 45786 - 3800 ADAMS ROAD, RAVENNA DUCTILE IRON PLAN, Ravenna, MI 49451			
			1	\$1,150.00	\$1,150.00

<b>TOTAL</b>
\$1,150.00

**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**



**ORDER # 514716-1**

4/3/2024 8:49:20 AM

Carrier: ROYAL3 INC

Trailer Type: Van

A Macropoint connection must be established prior to scheduled pickup time or you are subject to a \$50 penalty or removal from shipment without pay. Contact your Carrier Sales Rep to establish an ELD connection or have driver download the Macropoint Application on their phone.

**Stop # 1 Pickup**

GLOBE METALLURGICAL  
1595 Sparling Road  
Waterford, OH 45786

Earliest: 4/4/2024 07:00  
Latest: 4/4/2024 12:00  
Weight: 42770 LBS  
14.00 PCS 53 FT

**Stop # 2 Delivery**

METAL TECHNOLOGIES INC  
3800 ADAMS ROAD  
RAVENNA DUCTILE IRON PLAN  
Ravenna, MI 49451

Earliest: 4/5/2024 06:00  
Latest: 4/5/2024 12:00  
Weight: 42770 LBS  
14.00 PCS 53 FT

Total Mileage: 449

**Pay Summary:**

Flat Rate: \$1,150.00  
Other: \$0.00  
Fuel Surcharge: \$0.00  
**TOTAL: \$1,150.00**

Remarks:

14 skids @ 42770#  
PU# 173777  
MACROPOINT REQUIRED

Tender Accepted By:

Carrier Rep: Nicholas Francis Phone: 517-888-5000 Cell: 517.962.8240 Fax:

- The following information is REQUIRED at each stop
- Pickup: Onsite notification, piece count, weight, BOL number. Confirmed with ALS Employee PRIOR to departure. Driver is responsible for ensuring the securement of freight.
- Delivery: POD name
- A SIGNED POD must be provided within five (5) business days of delivery or could result in a \$250 rate reduction
  - 1) Driver must call 517-782-7500 at the time of pickup and delivery. SIGNED Proof of delivery must be emailed within 24hrs: [accountspayable@automatedlogistics.com](mailto:accountspayable@automatedlogistics.com).
  - 2) Order number (upper right-hand corner of this form) MUST accompany your invoice to ALS, along with the original BOL and Proof of Deliveries within 14 days of delivery or deductions from settlement will occur in the form of a \$50 late fee.
  - 3) Bills of Lading must be signed and dated by shipper, carrier, and consignee. Carrier is responsible for these duties. Fax this signed agreement to ALS 888-764-6225. This fax will constitute an agreement for performance of the service listed above. All unplanned delays must be approved by ALS in writing prior to being implemented. Disclaimer: All services by Automated Logistics are subject to the terms and conditions at [www.automatedlogistics.com/terms.html](http://www.automatedlogistics.com/terms.html)
  - 4) If the stop details are missing from your rate con then we need a drivers origin location. Please contact your ALS rep and an updated rate con will be sent.
  - 5) Any trailer dropped at an intermediary stop before delivery to final consignee must be left in a secure and protected manner including chains and tarps for open deck trailers. In the event the driver leaves the trailers without tarping or other securement, the carrier is liable for damages due to exposure of cargo.
  - 6) Unless otherwise specified on this rate con, all shipments are tendered for DEDICATED USE of equipment



Ferrolobe

RECEIVED. Subject to the classifications and tariffs in effect on the date of 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 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 at 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 here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications 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 back 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.

# Bill of Lading

**From:**  
 FERROGLOBE USA METALLURGICAL, INC.  
 1595 SPARLING ROAD  
 WATERFORD OH 45786

**Ship To:**  
 RDI Metal Technologies Inc  
 3800 Adams Rd  
 RAVENNA MI 49451

**Information**

Delivery No.	80442332
Document Date	04/03/2024
Customer PO No.	4024972
Customer PO Date	
Sales Order No.	173777
Sales Order Date	03/15/2024
Customer No.	200253
Shipping Conditions	Standard
Incoterms	EXW WATERFORD, OHIO
Delivery Date	04/05/2024

Item	Material/Description	Quantity/Net Weight	Gross Weight	Batch Num
10	5501004 MgFeSi-Glomag L6-5 (1" x 8 Mesh) EMAIL INVOICE TO: MTIPAY@METAL-TECHNOLOGIES.COM DO NOT MAIL INVOICES! *****FLAT BOTTOM BAGS ONLY*****  SHIP ON 04/04/2024 VIA: Automated Logistics Systems (ALS)  14 - 3,000# FLAT BOTTOM BAGS  DELIVERY HOURS 8AM - 2PM  Sales order no / date           173777 03/15/2024 Customer PO no / item        4024972 MATERIAL: 18839L	42,000 LB	42,770 LB	173777

<p>IF the shipment moves between two ports by a carrier by water, the laws 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 specifically stated by the shipper to be not exceeding _____ per _____</p>	<p>Received \$ _____ to _____ apply in prepayment of the charges on the property described hereon.  Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid. Charges advanced \$ _____)</p>	<p>THIS SHIPMENT IS CORRECTLY DESCRIBED CORRECTLY WEIGHT IS AS SHOWN AND IS SUBJECT TO VERIFICATION BY THE WEIGHING AND INSPECTION BUREAU HAVING JURISDICTION ACCORDING TO AGREEMENTS.  Per _____ Shipper's imprint in lieu of stamp not a part of Bill of Lading approved by the Interstate Commerce Commission</p>	<p>Subject to Section 7 of the 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 charges.  (Signature of consignor)</p>	<p>If charges are to be prepaid write or stamp here. To be Prepaid _____  Collect <b>AK</b></p>
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FG USA METALLURGICAL, INC

Shipper per

*Angie King*



**Ferrolobe**

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under the contract) agrees to carry to its usual place of delivery at 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 here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications 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 back 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.

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Customer No.	200253
Shipping Conditions	Standard
Incoterms	EXW WATERFORD, OHIO
Delivery Date	04/05/2024

Item	Material/Description	Quantity/Net Weight	Gross Weight	Batch Num
10	5501004 MgFeSi-Glomag L6-5 (1" x 8 Mesh) EMAIL INVOICE TO: MTIPAY@METAL-TECHNOLOGIES.COM DO NOT MAIL INVOICES! *****FLAT BOTTOM BAGS ONLY*****  SHIP ON: 04/04/2024 VIA: Automated Logistics Systems (ALS)  14 - 3,000# FLAT BOTTOM BAGS  DELIVERY HOURS: 8AM - 2PM  Sales order no / date            173777 03/15/2024 Customer PO no / item         4024972 MATERIAL: 18839L	42,000 LB	42,770 LB	173777

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FG USA METALLURGICAL, INC

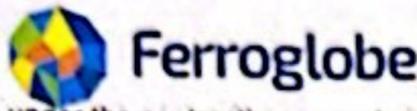
Shipper per

*Angie Kung*



**WARNING**  
  
PREVENT SLIP AND FALLS  
DO NOT USE IMPACT  
GUARD AS A STEP  
FAILURE TO HEED THIS  
WARNING CAN RESULT  
IN SERIOUS INJURY

**XTRA**  
LEASE



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*John Hoffmeyer*

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FG USA METALLURGICAL, INC                    Shipper per *Amie Kime*