Royal 3inc.

Bill to: TA SERVICES INC 280 WARD RD., Mansfield, TX, 76063 Invoice Date: 04/17/2024 Invoice #: 1194392 Terms: NET 30 Due Date: 05/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/16/2024		13144 S Pulaski Rd, Alsip, IL 60803, USA - 64 Walnut St NW, Cullman, AL 35055, USA			
			1	\$1,325.00	\$1,325.00

TOTAL	
\$1,325.00	

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



For Notice of Assignments please email to NOA@taservices.com

1194392

Page 1

Fax or Email	signed c	onfirmations	Emai	Trevor Williams I: twilliams@taser I: (463) 227-3865		
100-70-70-70-70-70-70-70-70-70-70-70-70-7	CAGO	IL 60638			and the second se	er:Armando ell:832-628-2266
Contact:Geo Phone:	orge	Ema Fa	il:george@royal3ir x:	ic.com	10000000000000000000000000000000000000	eii:832-828-2286 (#:753
	194392		dity:Rolling Stock			
Miles:5 Items:0			<b>ght:</b> 44000.0 iiler:Van (DAT)			
PU 1	Name:	Alsip Offsite War	ehouse		Date/Time:	04/16/2024 1200
	2010/02/2020/2010/2010/2010/2010/2010/2	13144 S Pulaski				04/16/2024 1400
12	City/State/Zip Pallets:	ALSIP In Out	IL 60803 Cases/Pieces:	Weight:	Phone:	
SO 2	and a state of the second	Russcor			Date/Time:	04/17/2024 0700
14	Address: City/State/Zip	64 Walnut St NW	AL 35055		Paranta Su	04/17/2024 1900
	Pallets:	In Out	Cases/Pieces:	Weight:	Phone:	
	ROYAL	3 INC		Freight Pay:	\$1,	325.00
Settlements are	paid through	TRIUMPH PAY	***	<b>Fotal Carrier Pay:</b>	\$1,	325.00
gon to www.triumpl	npay.com to se	t up your payment p	profile.	-		
		of the following*				
Emai Fax:	: payables@ 877-421-98	taservices.com 66	Earoon	munication after	normal hur	innes hours
Mail:	TA Services	s Inc.				
	PO Box 212 Birmingham		please	contact afterhours	waservice	es.com

# Special Instructions

Alsip Offsite Warehouse - Van with Swing Doors required.. Trailer must be 10 y/o or newer; clean and well maintained. Alsip Offsite Warehouse - If driver isn't loaded/unloaded after an hour, we need to know for detention. Alsip Offsite Warehouse - Require Original BOL / Delivery Receipt / Signed Rate Confirmation Sheet. Must reference pick up # on all correspondence. Alsip Offsite Warehouse - macropoint tracking required Alsip Offsite Warehouse - Compliance fees tracking - \$100 ontime pu - \$50 ontime delivery - \$100 Pod submitted within 24 hours - \$50

**Terms & Conditions** This contract is bound by the terms and conditions as stated in our carrier/broker agreement on file with your company. The TA Control Number listed above along with a SIGNED PROOF OF DELIVERY will be necessary for payment on this shipment. Your signature on this agreement acknowledges the required terms as stated on this load including pickup and delivery times. Any changes need to be communicated to TA services Inc dispatch to avoid late charges. \*\*\*It is the driver's responsibility to stay in compliance with FMC Guidelines as it relates to WEIGHT, WIDTH, and LENGTH of all cargo loaded from TA Services. Drivers will be responsible for all charges associated with any WEIGHT, WIDTH and LENGTH issues.\*\*\*

Driver Name: Driver Cell: Driver Email: Tractor: Trailer:

10986921

George Parkovic

(X) Accept () Decline Armando 832-628-2266

753 W94934

## STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable Received, subject to the classifications and law/uly filed taritts in effect on the date of issue of this Original bit of Lading.

## Alsip MiniMill LLC

Replaces Manifest#

Manifest# 83038

## From: Alsip MiniMill LLC

From: Alsip MiniMill I SOLD TO:	LLC	SGSNA-SFICOC-614000	SFI 100% Recycled Cont	ent FSC SGSCH-COC-000542 FSC R	lecycled 100%	Manifest SHIP TO		ril 16, 20	024 02:58 P	M
RusCorr RusCorr 64 Walnut Street Cullman USA	AL 35056	consigned, and destined as indust coporation is possession of the pr to deliver to another cares of the of a deliver to another cares of the of and nodes to and destination, an internation shall be subsect to all throws frequed Cample along in eff tantif if this is a motion cares shown to be on the back thread i welf of	ind below which taid carrier (the world c recently under the contract) agrees to car recent to taid destination. It is motivally a d as to each party all my time interesties is terms and conditions of the Uniform () fact on the date hereof, if this is a rail or and. Strogger hereing contracts that his is for	orderits and condition of contents of participate, where the interpret of the condition of	arring any period of in its route, otherwise over all or any portion performed uthern, Western and mer classification or of lading, including	RusCorr RusCorr	cy Ave NW		AL 35055	
Unit Of Measure: English	Carrier: TA Services	Vehic	le ID#: 94926	Vehicle Type: truck		FOB: origin	mm 93	1.00	Seal#:	
Burchase Order #	Order # Nem #	Product Ca	licer Hoit#	# Rolls Width	Diameter	MSE	Lines Feet	Gross	Tare	Net

	Purchase Order #	Order #	Item #		Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net
_	PO0017521	22179	1	26MED		7.75	AMM13J26282Z0	1	103 3/4	58	279.122	32,284	6,936	0	6,936
	PO0017521	22179	1	26MED		7.75	AMM13J26283Z0	1	103 3/4	58	260.067	30,080	6,462	0	6,462
	PO0017521	22179	1	26MED		7.75	AMM14D10043A0	1	103 3/4	57	249.208	28,824	6,223	0	6,223
	PO0017521	22179	1	26MED		7.75	AMM14D13353A0	1	103 3/4	58	253.781	29,353	6,325	0	6.325
	PO0017521	22179	1	26MED		7.75	AMM14D14032Z0	1	103 3/4	58	276.693	32,003	6,804	0	6.804
	PO0017521	22179	1	26MED		7.75	AMM14D14051Z0	1	103 3/4	57	265.531	30,712	6,547	0	6,547
	Subtot	als for Item #:	1		# OfitemUnits: 6	5	# Rolls 6			- 981 - La 198	1,584.401	183,256	39,297	0	39,297
÷	Subtotals	for Order #:	22179		# OfOrderUnits: 6	5	# Rolls 6		a company a		1,584.401	183,256	39,297	0	39,297
-	Shipm	ent Totals			# OfUnits: 6	5	# Rolls 6		10000000	1.1.1	1,584.401	183,256	39,297	0	39,297

## Comments:

Loaded By: ncleveland

Page	KINDS OF PACK	IGE DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight	(sub To Cor)	Class Rate	Ck Col	Subject to Section 7 of Conditions of applicable bill of lading, if	This is to certify that the
6	PUILPBOA	RD NOIBN NOT CORRUGATED/INDENTED	3	9 297			this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the	above named articles are properly classified.
1.1.1.1.1.1	and the second second second	A second s	1.000			1 1 12	following statement. The carrier shall not make delivery of this shoment without payment of freicht and all other charges.	described, packaged,
		the second s	100			1000	trepriere without payment of meight and at other charges.	marked, and labeled and are in process condition for
FER CORER CON	sesing of not less than 50% w	ricipulp, waste paper or straw pulp or mixture thereof	-				Signature Of Consignar Alsip MiniMill LLC	transportation according to
Asip MinMI LLO	c	13101 S Pulaski Rd					If charges are to be prepaid, write collect	the applicable regulations of the Department of Transportation. The desc.
Permanent post-of	flice address of shoper	Alsip	IL	6080	3		Received\$	and weight indicated on the BL are correct sched to
		ports by a carrier by water, the law requires that the bill of lading s					to apply in prepayment of the charges on the property described herein.	verification by the inspection Bureau having unsolution
		pendent on value, shippers are required to state specifically in writ property is hereby specifically stated by the shipper to be not exce		d or declared v	value of the p	property.	Agent or Per Casher	according to the agreement.
-	per		1 111	General International		1	(This signature here acknowledges only the amount prepaid.)	

#### STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable Received, subject to the classifications and lawfully fied tariffs in effect on the date of issue of this Original bill of Lading

## Alsip MiniMill LLC

## Replaces Manifest#

## From: Alsip MiniMill LLC

SOLD TO:		
RusCorr	The second se	
RusCorr		- 1
64 Walnut Street		
Cullman	AL	
USA	35056	

#### SFI 100% Recycled Content FSC SGSCH-COC-000542 FSC Recycled 100% SGSNA-SFICOC-614000

The particle field water is the particle part of the set of the set of the set of the particle partited partited particle particle particle partited particle particl

il 16, 2024 02:58 PM
19.00
AL
35055

Unit O	of Measure: English	Carrier: 1	A Servic	es	Vel	hicle ID:	#: 94926	Vehicle Ty	pe: truck		FOB: origin		Se	eal#:	
	Purchase Order #	Order #	Item #		Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net
	PO0017521	22179	1	26MED	6	7.75	AMM13J26282Z0	1	103 3/4	58	279.122	32,284	6,936	0	6,93
	PO0017521	22179	1	26MED		7.75	AMM13J26283Z0	1	103 3/4	58	260.067	30,080	6,462	0	6,46
	P00017521	22179	1	26MED		7.75	AMM14D10043A0	1	103 3/4	57	249.208	28,824	6,223	0	6,22
	PO0017521	22179	1	26MED		7.75	AMM14D13353A0	1	103 3/4	58	253.781	29,353	6,325	0	6,32
	PO0017521	22179	1	26MED		7.75	AMM14D14032Z0	1	103 3/4	58	276.693	32,003	6,804	0	6,80
	P00017521	22179	1	26MED		7.75	AMM14D14051Z0	1	103 3/4	57	265.531	30,712	6,547	0	6.54
	Subtota	als for item #:	1		# OfitemUnits: 6		# Rolls 6				1,584.401	183,256	39,297	0	39,29
	Subtotals	for Order #:	22179		# OfOrderUnits: 6		# Rolls 6				1,584.401	183,256	39,297	0	39,29
-	Shipm	nent Totals			# OfUnits: 6	5	# Rolls 6				1,584.401	183,256	39,297	0	39,29

### Comments:

Loaded By; ncleveland

	ns/4/n	
Operation of the second s	Court Period The Street Period Perio	i i
ite center construint of not less that 10% encoded, while paper or strain paper or notate to and hep-Manual LLC 13101 S Pullarski Rd	Bigenese of Consequent Alstip MiniMill LLC Bigenese Conduction for Bigenese of Consequent Alstip MiniMill LLC Bigenese are to be prepared, write Bigenese are to be prepared, write Development and the conduction of Bigenese are to be prepared, write	
Isp MrsMit LLC <u>13101 S Pulaski Rd</u>	3 COllect Transportation The desc	
the shoment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is o	ets or shipper's to apply in prepayment of the charges on the property B/L are correct subject to ventication by the inspection described herein	
ight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declar agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding	Value of the property. Agent or Per according to the agreement.	
per	(This signature have acknowledges only the amount prepaid.)	