

**Bill to:**

RWB TRUCKING LLC
15326 PARK STATION BLVD,
ORLAND PARK,
IL,

Invoice Date: 04/17/2024

Invoice #: 59460

Terms: NET 30

Due Date: 05/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/16/2024		14400 Robey Ave #1, Dixmoor, IL 60426, USA - 300 N Industrial Park Rd, Harrison, AR 72601, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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



RWB TRUCKING, LLC
RWB TRUCKING LLC
9018 HERITAGE PARKWAY STE 1200
WOODRIDGE IL 60517

PRO # 59460 Rate Confirmation
04/16/24 10:20:01 (EST)

F R O M	MARCUS VASQUEZ (630) 225-7631 X 164 (p) Marcus@rwbtrucking.com
C A R R I E R	ROYAL3 INC (630) 485-7370 (p) Att: GEORGE 630 485 7370 (630) 485-6980 (f) MC # 944686 Truck # 718 - 2018 DOT 2828543 Trailer # 289478 - 2018 Driver ALI Cell # (612) 222-5297

Size & Type: 53' VAN Description: PALLETIZED STEEL Miles: 573
Pieces: Weight: 44000
DECLARED VALUE \$100000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1200.00	
TOTAL RATE	1200.00	

PICK 1

VITCO STEEL SUPPLY COR
14400 ROBEY AVE #1
HARVEY IL 60426

Appointment 04/16/24
Appt Notes: FCFS 8AM - 3:30PM
Ref # HARRISON, AR

STOP 1

MERCHANTS METALS
300 N INDUSTRIAL PARK ROA
HARRISON AR 72601

Appointment 04/17/24
Appt Notes: FCFS 6AM - 11AM
Ref # HARRISON, AR

Truck must go to scale immediately after loading to verify weight.
Customer pays detention after 6 hours.
The weight listed is an estimate. The load is subject to the legal limit.
A minimum of 2 load bars or load straps are required to secure the freight.
TONU of \$150 will be paid if cancellation is 2 hrs prior to pickup or enroute
\$5 processing fee for EFS checks.
All reefers must have air chute.
The carriers acceptance of any shipment, or its receiving signature on
Bill of Lading, shall be conclusive evidence that the number of pieces shown
on the bill of Lading is correct and that the product is in good condition.
The POD and all accessorial (Valid Lumper, Pallets, Unloading Receipts) must be
returned within 48 hours of delivery.
Broker will never tell carrier to violate hours of service or practice unsafe
driving.
Refrigerated shipments must be on continuous cycle for entire time of transit
unless specified differently in this rate confirmation.
BROKER may pass on to CARRIER any chargebacks, fees, or the like that its
shipper customer assesses due to a missed pickup, delivery, or delay related
to CARRIERS performance of the Services.
Carriers refrigerated trailer/unit MUST have temperature recording download
capabilities or not authorized to load shipment in trailer.
Delivery times subject to change.
Before loading, carrier must ensure reefer is working properly and trailer
is pre-cooled at the temperature of this rate confirmation.
Signing of the BOL by the driver indicates that they confirmed the correct
product and correct count at the proper temperature has been loaded

(Rate Confirmation Details on Next Page)

Carrier Signature _____ Date _____ / _____ / _____
M D



RWB TRUCKING, LLC
RWB TRUCKING LLC
9018 HERITAGE PARKWAY STE 1200
WOODRIDGE IL 60517

PRO # 59460

Rate Confirmation

04/16/24 10:20:01 (EST)

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MARCUS VASQUEZ
(630) 225-7631 X 164 (p)
Marcus@rwbtrucking.com

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ROYAL3 INC
(630) 485-7370 (p) Att: GEORGE 630 485 7370
(630) 485-6980 (f)
MC # 944686 Truck # 718 - 2018
DOT 2828543 Trailer # 289478 - 2018
Driver ALI Cell # (612) 222-5297

onto the trailer for this rate confirmation.

For payment of invoice, carrier **MUST EMAIL** Carrier Invoice & Supporting Documentation (which includes POD, valid lumber receipts, pallet receipts, unloading receipts as well as any pictures for pallet restacks) to accounting (accounting@rwbtrucking.com). No rebills accepted.

THE TERMS AND CONDITIONS SET FORTH IN THIS RATE CONFIRMATION CONSTITUTE A LEGAL AGREEMENT BETWEEN THE PARTIES FOR THIS SHIPMENT PURSUANT TO THE BROKER-CARRIER AGREEMENT.

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26240416091559203
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 59460

must appear on all Invoices

E-Signed : 04/16/2024 09:21 AM CDT

George Pavkovic

george@royal3inc.com
IP: 212.8.250.218

Sertifi Electronic Signature

DocID: 20240416091959205

CERTIFICATE OF CONFORMANCE

VITCO STEEL SUPPLY CORP.
PO BOX 220
POSEN IL 60469
708-388-8300

DATE: 4/16/24

SOLD TO: MERCHANTS METALS LLC
3 RAVINIA DRIVE NE SUITE 1750
ATLANTA GA 30346

SHIP TO: MERCHANTS METALS-ANCHOR DIE
300 NORTH INDUSTRIAL PARK
HARRISON AR 72601
(870) 741-6193

Cust P/O# 2002233707 Part# 95720004

SIZE: 14 GA X .75 X COIL

GRADE: GALVANIZED HOT DIPPED

DATE SHPPD: 4/16/24

Wt. Shipped 10340

CHEMICAL ANALYSIS

Heat Number 288426

C : .04	Mn: .17	P : .012	S : .002
Si: .02	Ti: .001	Cr: .05	Mo: .01
Cu: .09	Al: .02	Ca: .001	N : .006
B : .0004		Ni: .03	V : .001

PHYSICAL PROPERTIES

Melted + Manufactured in USA"

WE HEREBY CERTIFY THE ABOVE FIGURES ARE ACCURATELY STATED, MEET YOUR MATERIAL REQUIREMENTS AND ARE TRACEABLE IN OUR RECORDS BACK TO THE PRODUCER AND/OR AN ACCREDITED TEST LABORATORY.

.....
QUALITY ASSURANCE MANAGER

CARRIER:

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

Shipper's No.

MERCH

FROM

PO BOX 220
POSEN IL 60469

Page# 2
SHIP DATE 4/16/24

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 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 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 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 this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

3 RAVINIA DRIVE NE SUITE 1750
ATLANTA GA 30346

300 NORTH INDUSTRIAL PARK
HARRISON AR 72601
(870) 741-6193

ForkLift R

TAG#	SKIDS	PIECES	WEIGHT	TARE	GROSS	HEAT#	MASTER TAG#
901780	1	10	1950	30	1980	383298	901643
901786	1	8	1610	30	1640	383298	901643
901787	1	9	1820	30	1850	383298	901643
901948	1	12	3470	30	3500	288426	900387
901954	1	12	3420	30	3450	288426	900387
901989	1	12	3450	30	3480	288426	900387
SUBTOTAL-)	6	63	15720	180	15900		
TOTAL-)	13	138	38190	390	38580		

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

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:

\$

Subject to Section 7 of Conditions of applicable bill of lading, 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)

AUDIT CONTROL NO.

*If the shipment moves between two ports by a carrier by water, the law 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

CARRIER CUSTOMER	PER	PER DATE
X	X	X

MUST BE TARPED

AND/OR WEATHER PROTECTED

DELIVERY RECEIPT MUST BE SIGNED AND RETURNED

REV. 12/22/04

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

CARRIER: RECEIVED, Subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading.

Shipper's No.

MERCH

Page# 1

SHIP DATE 4/16/24

POSEN IL 60469

PO BOX 220

SOLD TO: MERCHANTS METALS LLC SHIP TO: MERCHANTS METALS-ANCHOR DIE

3 RAVINIA DRIVE NE SUITE 1750

300 NORTH INDUSTRIAL PARK

HARRISON AR 72601

(870) 741-6193

Forklift R

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 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 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 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 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 this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

IF Charges are to be prepaid, write or stamp here, "To be prepaid." PPD

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:

\$

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(Signature of consignor)

AUDIT CONTROL NO.

CARRIER CUSTOMER

PER DATE

PER

PER

DELIVERY RECEIPT MUST BE SIGNED AND RETURNED

PO#	2002233707	PART#	95720001	GHOTD 12 GA	SO#	880468	01
901899	1	13	3170	30	3200	369640	254264
901911	1	12	3160	30	3190	369640	254264
901912	1	13	3120	30	3150	369640	254264
SUBTOTAL-	3	39	9450	90	9540		
PO#	2002233707	PART#	95720002	GHOTD 12 GA	SO#	880469	01
901751	1	9	3270	30	3300	351068	899019
901752	1	9	3270	30	3300	351068	899019
901758	1	9	3200	30	3230	351068	899019
901759	1	9	3280	30	3310	351068	899019
SUBTOTAL-	4	36	13020	120	13140		
PO#	2002233707	PART#	95720004	GHOTD 14 GA	SO#	880470	01
GALVANIZED HOT DIPPED							
ADC 14GA .75 STL PRE-GALV							
Continued...							
TAG#	SKIDS	PIECES	WEIGHT	TARE	GROSS	HEAT#	MASTER TAG#

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MUST BE TARPED

AND/OR WEATHER PROTECTED

THIS MEMORANDUM

Is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.
RECEIVED, Subject to the classification and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

045480

CARRIER:

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

Shipper's No.

MERCH

FROM

PO BOX 220
POSEN IL 60469Page# 2
SHIP DATE 4/16/24

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3 RAVINIA DRIVE NE SUITE 1750
ATLANTA GA 30346SHIP TO: MERCHANTS METALS ANCHOR DIE
300 NORTH INDUSTRIAL PARK
HARRISON AR 72601
(870) 741-6193

Forklift R

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**MUST BE TARPED
AND/OR WEATHER PROTECTED**

CARRIER CUSTOMER
X *[Signature]*

PER
WILLIAM A. Fitchner

PER DATE
X 04-17-24

DELIVERY RECEIPT MUST BE SIGNED AND RETURNED

REV. 12/22/04