



Bill to:
ST FREIGHT LLC

Invoice Date: 04/23/2024
Invoice #: 546959
Terms: NET 30
Due Date: 05/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/22/2024		CASTLE METAL 11125 METROMONT PARKWA CHARLOTTE NC 28269 - 4879 W Cossell Rd, Indianapolis, IN 46222, USA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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



ST FREIGHT
Proven Transportation Solutions

ST FREIGHT, LLC
SEND TO: BILLING@STFREIGHT.COM
P.O. BOX 1147
MANITOWOC WI 54221-1147

PRO # 546959

Rate Confirmation

04/22/24 12:42:20 (EST)

F LOU P
R (847) 305-3098
O (920) 682-3097 (f)
M lou@stfreight.com

C ROYAL3 INC
A (630) 485-7370 (p)
R (630) 485-6980 (f)
I MC # 944686
E DOT 2828543
R Driver

Truck #
Trailer #
Cell #

Size & Type: 53' VAN
Pieces:

Description: PRODUCTION
Weight: 18000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1000.00	HOT EXPEDITED SHIPMENT !! DRIVER MUST ACCEPT MACRPOINT!! THE TRAILER MUST BE LESS THAN 10 YEARS OLD!!
TOTAL RATE	1000.00	

PICK 1

CASTLE METAL
11125 METROMONT PARKWA
CHARLOTTE NC 28269

Appointment 04/22/24 @ 13:30
Appt Notes: 1:30PM

STOP 1

ALLISON TRANSMISSION
4893 W. COSSELL RD
PLANT 16 DOCK 35,
INDIANAPOLIS IN 46222

Appointment 04/23/24 @ 07:00
Appt Notes: 7AM

THIS IS EXPEDITED SHIPMENT! COMMUNICATION IS CRITICAL! PLEASE UPDATE OFTEN!
EMAIL SCANNED POD'S WITHIN 15 MIN OF DELIVERY. REPORT SEAL NUMBER, CASE COUNT, PALLET COUNT. EMAIL US THE BOL WITHIN 15 MINUTES AFTER LOADING
DO NOT TAKE THE LOAD UNLESS YOU HAVE THE HOURS TO COMPLETE THE LOAD
OR FIRST DISCUSS THE OPTIONS WITH BROKER. ANY DELAYS WILL BE FINED IF
NOT COMMUNICATED Immediately with prove of why you are running late, also let us know what the solution is - such as re-power, truck repair and so on.
BEFORE LEAVING. IF DRIVER DOES NOT ACCEPT MACROPOINT \$500 WILL BE DEDUCTED!
ANY RE-DELIVERIES WILL BE PAID \$2 PER MILE - NO EXCEPTIONS!
THE ADDRESS ON THE CONFIRMATION MUST MATCH WITH THE ADDRESS ON THE BOL.
DRIVER NEEDS COUNT THE PRODUCT AND MAKE SURE TRUCK IS LOADED WITH
THE CORRECT AMOUNT OF PRODUCT AS LISTED ON THE BOL. ADDRESS ON THE BOL
MUST MATCH THE ADDRESS ON THE RATE CONFIRMATION AND IF DIFFERENT MUST BE
REPORTED TO BROKER IMMEDIATELY! DRIVER MUST SECURE THE LOAD AND TRANSPORT
IT SAFELY. IF DRIVER DOES NOT LIKE HOW THE LOAD IS LOADED, HE MUST CALL
AND REPORT THE PROBLEM. ALL REEFERS MUST RUN CONTINUES!
Detention is \$20 per hour after the 4th hour when you email us. TONU is \$75
before the 4th hour starts. NO LAYOVER WILL BE PAID ON THIS LOAD
DRIVER MUST TAKE A PICTURE OF THE BOL AND SEND IT TO US AS SOON AS
THE TRUCK IS LOADED SO WE CAN MAKE SURE THE CORRECT AMOUNT OF PRODUCT
IS LOADED. WE PROVIDE EFS CHECKS ONLY BETWEEN 7am - 4pm CST
CARRIER MUST MAIL IN ORIGINALS FOR THIS LOAD IN ORDER TO GET PAID
ALWAYS SEND PICTURE OF THE TRAILER FROM INSIDE AT TIME OF BOOKING!
ALWAYS PRESENT EMPTY SCALE TICKET AT THE PICKUP TO PREVENT OVERWIGHT.
\$250 000 CARGO insurance is required for this order. Drop trailer pay \$15/day
The customer may need you to drop the trailer until they have room to unload
Customer requirements for expedited loads document is part of this agreement!

(Rate Confirmation Details on Next Page)

Carrier Signature Bonnie Rajkovic

Date / /
M D

Send Carrier Bills to the Address Above

PRO # 546959

must appear on all Invoices



ST FREIGHT
Proven Transportation Solutions

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SEND TO: BILLING@STFREIGHT.COM
P.O. BOX 1147
MANITOWOC WI 54221-1147

PRO # 546959

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ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686
DOT 2828543
Driver

Truck #
Trailer #
Cell #

BY ACCEPTING THIS LOAD, DRIVER MUST HAVE ENOUGH HOURS IN THE LOG BOOK TO MEET THE DELIVERY DATE AND TIME - OS&D CALLS MUST BE MADE FROM DELIVERY LOCATION - ANY CLAIM WILL BE DEDUCTED FROM SETTLEMENT - NO DOUBLE BROKERING - LUMPERS MUST BE PRE-APPROVED & HAVE VALID RECEIPT - STF DOES NOT ISSUE ADVANCES FOR LUMPERS WITHOUT A FEE - CARRIER IS RESPONSIBLE FOR ALL MISSED & CANCELED APPT FEES - CARRIER is RESPONSIBLE FOR COUNT AND CONDITION OF PRODUCT. CARRIER MUST BE ELD COMPLIANT OR PROOF OF EXEMPTION - CHECK CALLS MUST BE MADE DAILY BEFORE 1030 - DRIVER MUST CALL THE NUMBER ON THE TOP OF PAGE FOR DISPATCH - \$100.00 FEE FOR IMPROPER BOL - V&R LOADS MUST BE SEALED - HOURS ARE MONDAY-FRIDAY 0730-1600

Carrier Signature Bonnie Rajkovic

Date / /
M D

Send Carrier Bills to the Address Above

PRO # 546959

must appear on all Invoices

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED. Subject to the classification and tariffs in effect on the date of issue of this 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 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 Uniform Freight Classification 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 this is a motor carrier shipment.

Consigned To:
ALLISON TRANSMISSION INC
4893 WEST COSELL RD
PLANT 15 DOCK 35 POST 309
INDIANAPOLIS IN
46222 US

Delivery instructions:
ALL LOADS MUST BE TARPED. DELIVER PACKING LIST AND TEST REPORTS OR CONSIGNEE WILL REFUSE.

Carrier Name:
WILL CALL

Additional Insurance Coverage:
The agreed or declare value for the property is hereby specifically stated by the shipper to be not exceeding:
_____ per _____

Shipper No.: 4049421

Charge to Location: Charlotte

FROM AT: Castle Metals
Charlotte
11125 Metromont Parkway
Charlotte NC
28269 US

Ship Date: 22-APR-24

Payment Terms:

Collect

REMIT FREIGHT INVOICES TO:
ALLISON TRANSMISSION INC
DO NOT MAIL TO CUSTOMER
****CONTRACT ACCOUNT*****
INDIANAPOLIS, IN 46206 US

Shipment Breakdown:

Quantity	Packaging	Class	Commodity
1	BOX	50	Metal Products
2	BOX	50	Metal Products
7	BOX	50	Metal Products

Shipment Weights:

Product	15988 LBS
Dunnage	321 LBS
Gross	16309 LBS

ORDER DETAIL:

Customer PO	Sales Order No.	Line No.	Castle Item No.	Quantity Shipped	Castle UOM
0000339423	6775082	1	1113082848*1*1.B O	33	PCS
0000339423	6774034	1	1113089068*1*1	200	PCS
0000339423	6774153	1	1113097345*1*1	220	PCS
0000339423	6775082	2	1113099392*1*1.B O	200	PCS

Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statements.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

THIS SHIPMENT IS TO BE TENDER RECEIVED AND TO BE CARRIED SUBJECT TO ALL TERMS AND CONDITIONS OF THE STEAMSHIP COMPANIES CURRENT FORM BILL OF LADING

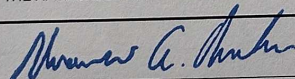
THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

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, the 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

Customer is responsible for all shipping documents and compliance with United States and Canadian laws, including but not limited to U.S. and Canadian Export laws and regulations.

SHIPPER, PER:


insert creator's name



Per

Shipper No.: 4049421

Driver's Signature

Date

PROOF OF DELIVERY:

Signature / Date

All pages must be signed

Page 1 of 1

4/22/2024 12:27:51 PM

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE RECEIVED, Subject to the classification and tariffs in effect on the date of issue of this 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 it's 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 Uniform Freight Classification in effect on the date hereof, if this is a rail or water shipment, or (2) in the applicable motor carrier classification or tariff this is a motor carrier shipment.		Shipper No.: 4049421 Charge to Location : Charlotte FROM AT: Castle Metals Charlotte 11125 Metromont Parkway Charlotte NC 28269 US Ship Date: 22-APR-24
Consigned To: ALLISON TRANSMISSION INC 4893 WEST COSELL RD PLANT 15 DOCK 35 POST 309 INDIANAPOLIS IN 46222 US	Delivery instructions: ALL LOADS MUST BE TARPED. DELIVER PACKING LIST AND TEST REPORTS OR CONSIGNEE WILL REFUSE. Payment Terms: Collect REMIT FREIGHT INVOICES TO: ALLISON TRANSMISSION INC **DO NOT MAIL TO CUSTOMER** ****CONTRACT ACCOUNT***** INDIANAPOLIS, IN 46206 US	
Carrier Name: WILL CALL	Additional Insurance Coverage: The agreed or declare value for the property is hereby specifically stated by the shipper to be not exceeding: _____ per _____	

Shipment Breakdown:

Quantity	Packaging	Class	Commodity
1	BOX	50	Metal Products
2	BOX	50	Metal Products
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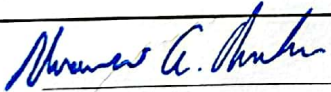
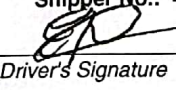
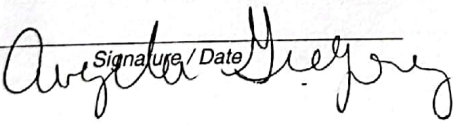
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THIS SHIPMENT IS TO BE TENDER RECEIVED AND TO BE CARRIED SUBJECT TO ALL TERMS AND CONDITIONS OF THE STEAMSHIP COMPANIES CURRENT FORM BILL OF LADING	The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES 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.	Customer is responsible for all shipping documents and compliance with United States and Canadian laws, including but not limited to U.S. and Canadian Export laws and regulations.

SHIPPER, PER:  insert creator's name	Shipper No.: 4049421 Per  Driver's Signature	Date 04/22/24
PROOF OF DELIVERY:  Signature / Date	423-24 All pages must be signed Page 1 of 1	

Seal- A0768844