Royal 3inc.

### Bill to: MCENTIRE LOGISTICS LLC

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Invoice Date: 04/25/2024 Invoice #: 19367 Terms: NET 30 Due Date: 05/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/24/2024		3415 N Glenn AVE, WINSTON SALEM, NC 27105 - 1145 DONNER AVE, MONESSEN, PA 15062			
			1	\$1,100.00	\$1,100.00

TOTAL	
\$1,100.00	

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



Carrier ZIGI FREIGHT INC Attn Nikola Stamenkovic Phone (201)805-9001 MLX 2040 American Italian Way Columbia, SC 29209 803-609-0304

Contact Ricky Akins (334)750-1214 dispatch@mlxfreight.com

Van	CUST REF# 2 TEMP	0240411-0612	PO/BOL # PICKUP # 2	20240411-0612		
Pick up	Omnisource	LLC			Earliest	04/24/24 07:00
	3415 N Gleni	n AVE			Latest	04/24/24 15:00
	WINSTON SA	ALEM, NC 27105			Contact	
					Phone	
	PU #		NOTES			
	<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u>	<b>Description</b>		
			43,500	Baled Metal		
Delivery	SIMS ALUMI	SOURCE			Earliest	04/25/24 07:40
	1145 DONNE	ER AVE			Latest	04/25/24 07:40
	MONESSEN,	PA 15062			Contact	
					Phone	
	DELV # 3012	9-3	NOTES			

Rate Detail	Quoted Linehaul	1,100.00	
	Total:	\$1,100.00	Carrier Initials:

## All invoices must include a signed delivery receipt and be sent to: AP@mlxfreight.com

Refer to the Load Number on your invoice: **19367** 

Please send invoices to AP@mlxfreight.com .

## Signature:

CARRIER will complete the transportation described in this load confirmation subject to and in agreement with the Motor Carrier Transportation Contract between CARRIER and McEntire Logistics, LLC ("the Contract"), which is united herein by reference. CARRIER recognizes that McEntire Logistics LLC's customers and shippers may have special requirements for this cargo. By accepting the shipment labeled in this confirmation, CARRIER approves to the rates and charges specified in this load confirmation and to distinct requirements connected to CARRIER by McEntire Logistics, LLC, its customer or shipper. Agreed upon rate is for use of full trailer space unless specified otherwise in writing prior to pick up, extra weight will not be reason for additional compensation.

Instructions:

CARRIER must provide MLX with appropriate updates of arrival/departure at all stops and while in transit by using a method of auto tracking called DAT One tracking that we offer as a service, free of charge.

CARRIER can always call the broker rep assigned to this load at anytime as well email dispatch@mlxfreight.com for help. Any differences or occurrence affecting transportation such as overages, shortages, damages, trailer seal differences, failure of any temperature control equipment or other conditions that may alternate (or may have alternated) food harmful during transportation, or detention MUST be reported instantly. All accessorial charges must be reported withing 24 hours of delivery to be reimbursed.

For internal use only Order# 58892



Carrier ZIGI FREIGHT INC Attn Nikola Stamenkovic Phone (201)805-9001 MLX 2040 American Italian Way Columbia, SC 29209 803-609-0304 Load Number **19367** 

Contact Ricky Akins (334)750-1214 dispatch@mlxfreight.com

Notes:

Accessorial Charge Description Instructions for CARRIER:

 $\cdot$  DRIVER DETENTION - CARRIER must call 30 minutes prior to detention start. Begins 2.0hrs

after appt. \$25 an hour - max \$200 per 24 hours. No detention will be paid if the carrier arrives after the scheduled appointment time.

· DRIVER LAYOVER - MLX will pay \$200 per 24 hrs.

· FUEL SURCHARGE - None.

· CHARGES IN-TRANSIT STOP-OFF CHARGES - First stop - None, Additional intermediate stops - \$50 excluding initial pick and final delivery.

 $\cdot$  MISCELLANEOUS CHARGE - Charge Comment Required - Please clearly state the charge that you are requesting. Rates will be subject to approval from MLX.

- ADVISE OF ANY DELAYS WHILE ASSIGNED TO LOAD ORDER AT ANY DURATION OF THE LOAD -

\*\*\*ALL REEFER LOADS TO BE SET ON CONTINUOUS COOL, UNLESS TOLD OTHERWISE BY BROKER\*\*\* ALL SHIPMENTS HAVE TEMPERATURE RECORDERS IN PRODUCT.

LOADS WILL BE REJECTED TO CARRIER PENDING DOWNLOAD OF RECORDER DATA IF A TEMPERATURE ISSUE IS EVIDENT. No detention at shippers for this customer. Detention is paid only at receiver after 3 hours at this location \*\*\*Must email contact above directly within an hour and forty-five minutes of the scheduled appointment time or detention cannot be paid\*\*\* This shipment MUST deliver on-time per scheduled appt. If there are any issues/delays with making delivery times, please contact load assigner. Failure to do so will result in a rate reduction of \$250.00. Detention is only paid to the receiver if the truck is checked in and on a dock for his/her delivery time. It is the CARRIER responsibility to ensure that seals are supplied and secured by the shipper prior to leaving. Any shipment arriving to receiver without the seal on the trailer and intact, will be subject to a \$1000.00 fine without exception. In addition, shipments arriving to receiver without seal being intact are subject to rejection at the CARRIER expense.

- REQUIRED EQUIPMENT: 53ft REEFER WITH WORKING AIR CHUTE

- SEAL MUST BE CONFIRMED ONCE LOADED (NEEDS TO MATCH BOL)

- TEMPERATURE: WILL BE STATED ON RATE CONFIRMATION DETAILS -(IF SHIPPER ADVISES A DIFFERENT TEMP, THIS MUST BE NOTIFIED TO US IMMEDIATELY)

\*\*\*McENTIRE FREIGHT FOR INBOUND AND OUTBOUND TO ALL MCENTIRE FACILITIES-STARTING 1/1/2024\*\*\*

1. All drivers must have either:

1a. Records of the previous three (3) loads hauled in the trailer used for the contracted McEntire load, or

2a. Records of a truck wash (e.g., a wash ticket) completed after the previously hauled load or no greater than 24 hours of scheduled loading for the contracted McEntire load if no records of prior loads are available.

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Carrier Rate Confirmation



CarrierZIGI FREIGHT INCAttnNikola StamenkovicPhone(201)805-9001

MLX 2040 American Italian Way Columbia, SC 29209 803-609-0304 Load Number **19367** 

Contact Ricky Akins (334)750-1214 dispatch@mlxfreight.com

Carrier Signature: \_\_\_\_\_\_ Bill Carson \_\_\_\_\_ Date: 4/23/2024

Order# 58892

	12 and and a second s	Ce, LLC OF LADING	
朝和川		effect on the date of the shipment, the property described below, warned by any tariffs, classifications, terms and conditions or	SHIPPER'S NO.
	Ticket # TVFUHG	officially agreed to in a writing signed by the Shipper and Carrier.	TVFUHG
- <b>5</b> 51	SALES TICKET		
見わる	OMNI - WINSTON-SALEM 3415 N GLENN AVE		
时后国任	WINSTON-SALEM, NC 27102		CARRIER'S NO.
	Ticket # TVFUHG Date: 04/24/24 Vehicle ID: OLD SHEET Ship Date: 04/24/24		20240411-0612
民族和	Y: TK 741	24 From SE-WINSTON SALEM	
	Sold To: SIMS26 SIMS ALUMISOURCE 1145 DONNER AVE MONESSEN, PA 15062	,	
	Order # 226818-00 Mat Reg # 226818-48-00 Customer PO # 30129 Carrier: ZMCE02 - ZMCE02 MCENTIRE DTM Ref # 20240411-0612	Delivery Date	
百姓起	Itm Shpmnt Material Gross Tare Net Adj Pd Wt		
	1. TVFUHG MIXED MATERIALS 74360a 32820a 41540 0 41540		
民间和	*MIX Totals 41540 0 41540	r Initials TK Truck/Car No.	741
自力相同。	Gross Woht Date/Time 04/24/24 13:02 GROSS TONS	PTIONS * WEIGHT (Subject to Correction)	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without
		GROSS 74360 TARE 32820	recourse on the consignor, the consignor shall sign the following statement:
	Weighmaster: rbc	NET 41540	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
即指指	All weights are reported in Pounds unless otherwise indicated "m" Represents a manually entered weight	ADJ 0 SHIP 41540	
	Seller certifies that, except for those items noted during the inspection, delivered material does not contain any of the following Prohibited Materials:		
	<ul> <li>Crushed vehicles containing batteries, accessible mercury switches, air conditioning units with Refrigerant, or excessive residual fluids (e.g. motor oil, transmission fluid, radiator coolant.etc.)</li> <li>Hazardous Materials, Hazardous Waste, or their containers</li> <li>Compressed gas cylinders and propane tanks that have not been properly vented and depressurized.</li> <li>Radioactive Material.</li> <li>Asbestos-Containing Material.</li> <li>Munitions, bullets, explosives.</li> </ul>		(Signature of consignor) Charges to be prepaid unless otherwise note: Collect Third-party SPECIAL INSTRUCTIONS
	With respect to any material that previously contained refrigerant. Seller certifies that all Refrigerant has either leaked out prior to delivery and recovery is not possible and/or all refrigerant has been removed prior to delivery in accordance with the applicable procedures described in 40 CFR 82 and in full compliance with		
	The Seller further agrees to indemnity and hold can any claim. Corporation and its subsidiaries harm less from any claim. penalty, fine, costs, attorney fees, or other liability resulting in whole or in part from Seller's breach of this resulting in the second	UHG Transporation (336) 992-3184.	
	As the seller of this scrap metal by signing dis scrap, or other- indicating that either I am the owner of this material, or other- wise authorized to sell this material to this dealer by noting the information below and consent to the use of my personal information and likeness for the purposes of completing this transaction and enabling DuniSource, LLC and it's affiliates to transaction and enabling DuniSource, LLC and it's affiliates to transaction and enabling DuniSource.	anna wagit. Ngad bangatakan agreement, in winch case, Shigper may na analper point per pakkaya.	
	I attest to the lack of any criminal convictions involving the theft. conversion, or sale of any materials.	rectived per pound per package.	
	where was the material located prior to being brought in for sale:	Consignee Date Per	
	Check if Home ("Purchased From" address on ticket)		
	Street	STACY RICE	
	City:State:		
	Print Namet		SARDER TO A DE COMPANY
	File Rep		
		1. 日本的目的目的目的目的目的。	

# **OmniSource, LLC**

STRAIGHT BILL OF LADING

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SE-WINSTON SALEN

20240411-0612 8.0.L. # 438713

SE-WINSTON SALEM From OM PON PON Pick-Up Date

SINS ALUMISOURCE Consigned To 1145 DOWNER AVE MONESSEN, PA 15062 Destination Route

Delivery Date.

Number Packages	KIND OF PACKARA. DESIGNETION OF ARTICLES, SPEDIAL MARKS, AND EXCEPTIONS BALLEN, OLD, OLISEET	I, SPECIAL MARKS, AND EXCEPTIONS	"WEIGHT (Subject to Correction) Catogo 7436	Gert Correction) 74.360	subject to section 1 or section 1 or section 1 or speciation bill of address if the offerment is to be oblivered to the constanter without mecanies on the consignor, the consignor
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	0.1% (MBIER # 2244/18-00 MATVL 0.051 PO # 30129 5EAL # 136776	MATYL REG # 226818-48-00			Egythen of energiest Chergen is in present elemented and SPECIAL INSTRUCTIONS
	FOR THIS DELIVERY REFER TO SHIPMENT #	NIPMENT # TVFUHG	_		

DATE CHARLEN IN COMA TURK

Per STACY RICE Consignee Date R. Detter -

ON SHERRING

TWENE

CARRIERS NO.

# OmniSource, LLC

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determined and not subject to any such documental	i need waar any requirementy againing, except an specifically agreed i lion.	to in a writing agreed by the Shigper and Carrier.	TALAN T
SE-WINSTON SALEM			
			CARRIER'S NO.
# 438713			20240411-0612
	Pick-Up Date 04/24/24	From SE-WINSTON SALEM	
SIMS ALUMISOURCE		,	
1145 DONNER AVE MONESSEN, PA 15062		Delivery Date	
		T	741
			7 4 1 Subject to Section 7 of conditions of applicatio bill of lading, if this simpment is to be delivered to the continens with recourse on the consignor, the correlign
OUR ORDER # 226818-00 CUST PO # 30129		GROSS /4360 TARE 32820 NET 41540 ADJ 0 SHIP 41540	abail sign the following statement: The carrier shall not make delivery of the adapter without payment and all other lands charges. (Signature of consigner)
0	reexi74(		Charges to be prepaid unless otherwise noted:
	uQXOG Kanzalo		SPECIAL INSTRUCTIONS
Come and the second			
ERS iscrepancy greater than 1000 LBs sho	uld be reported immediately to OmniSource Tra	nsporation (338) 992-3184.	
TURE	DATE		
	SIMS ALUMI SOURCE 1145 DONNER AVE MONESSEN, PA 15062 ZMCE02 MCENTIRE KIND OF PACKAGE DESCRIPTION O BALED OLD SHEET OUR ORDER # 226818-00 CUST PO # 30129 = SEAL # 138776 FOR THIS DELIVERY REF ERS Scorepancy greater than 1000 LBs show	Pick-Up Date 04/24/24 SIMS ALUMISOURCE 1145 DONNER AVE MONESSEN, PA 15062  ZMCE02 MCENTIRE TUCK/Carinital RIND OF PACKAGE DESCRIPTION OF ARTICLES. SPECIAL MARKS AND EXCEPTIONS BALED OLD SHEET T33830  OUR ORDER # 226818-00 MAT/L RE0 # 226818-48-00 CUST PO # 30129-3 SEAL # 138776  CUR QND CUST PO # 30129-3 SEAL # 138776  FOR THIS DELIVERY REFER TO SHIPMENT # TVEUKE  ENS acceptancy greater than 1000 LBs should be reported immediately to OmniSource Tra	Pick-Up Date       04/24/24       From       SE-WENSTON SALEM         SIMS ALUMISOURCE       1145 DONNER AVE

 Strapper
 Consignee

 Data
 Per
 Data

STACY RICE

IGHMASTER CERTIFICATE		SIMS ALUMISOURCE
Ticl	ket #: TUQXOG	
urchased From: 310933 SHIP	DATE: 04/25/24	
OmniSource Corporation 7575 West Jefferson Blvd.		Sims Alumisource - Pittsburgh
Fort Wayne, IN 46804		1145 Donner Ave Monessen, PA 15062
ah # TK GREEN74 ID # GREEN741	Order # 30129 Ln 00	
HPMNT# COMMODITY	GROSS TARE NET ADJ REASON	
2GM249 Mixed Load-To Be Sorted	73980m 32360m 41620 0	PD WT 41620
ALL WEIGHTS ARE REPORTED	D IN POUNDS UNLESS OTHERWISE INDICATED.	ALL NON-POUND WEIGHTS ARE ASSUMED TO BE MANUAL WEIGHTS
TOTALS	41620 0	41620
WEIGHMASTER SIGNATURE	Kelly Deon (C)	
	Kelly Deon (O	+
WEIGHMASTER SIGNATURE	Kelly Deon (C)	+ + + + + +   GRS Date 04/25/24  GROSS TONS   GRS Time 07:33   18.5804   TRE Date 04/25/24
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WEIGHMASTER SIGNATURE SCALE 1 b=SCALE 2 c=SCAL accordance with the Clean Air Act and other oplies to any recyclables in the transaction wf OR SALVAGE VEHICLE SALES 1 hereby ce OLD HARMLESS AGREEMENT Seller will in ny warranty hereunder and driver agrees to b ILL OF SALE. I warrant that I am the owner (e elined in the Scrap Acceptance Agreement or	LE 3 d=SCALE 4 m=MANUAL WEIGHT File Copy r applicable laws, selfer must sign the Scrap Acceptanc hich may contain or have contained refrigerants or othe ertify under penalty of perjury that any vehicle sold has indemnify and hold buyer harmless for damages, dema ie responsible for damage to vehicle during unloading or owners representative) of the material described her	GRS Date 04/25/24 [GROSS TONS     GRS Time 07:33   18.5804     TRE Date 04/25/24       TRE Date 04/25/24       TRE Date 04/25/24       TRE Time 08:29       TRE Time 08:29
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WEIGHMASTER SIGNATURE SCALE 1 b=SCALE 2 c=SCAL accordance with the Clean Air Act and other oplies to any recyclables in the transaction with OR SALVAGE VEHICLE SALES 1 hereby ce OLD HARMLESS AGREEMENT Seller will in ny warranty hereunder and driver agrees to b citle of the Scrap Acceptance Agreement or FC VEHICATION in partial consideration f hisrofilionocarbons (CFCs), hydrochiorofiliono Distances, as defined in § 608 of the federal Intertance addinate of Boyer under this We Name Address	LE 3 d=SCALE 4 m=MANUAL WEIGHT File Copy r applicable laws, seller must sign the Scrap Acceptanc hich may contain or have contained refrigerants or othe ertity. under penalty of perjury that any vehicle sold has indemnity and hold buyer harmless for damages, dema is responsible for damage to vehicle during unloading or owners representative) of the material described her r otherwise by any federal or state law and that for payr for Buyer's payment for Commodilies. Customer hereby carbors (HCPGs) or non-exempt refrigerant substitute Clean Air Act, as amended, and in 40 Code of Federal property removed and recovered from those appliance rightmaster Certificate (Shipment), by the following person	