

**Bill to:**

S&S Nationwide LLC

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,
,

Invoice Date: 04/26/2024

Invoice #: 58725

Terms: NET 30

Due Date: 05/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/25/2024		595 County Highway 431, Marston, MO 63686 - 9975 US 80, Scottsville, TX 75688			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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

S and S Nationwide
PO Box 470
Eldon, MO 65026

Dispatcher	
Dispatcher:	Jessica Sloan
Phone:	573-606-6488
Fax:	573-392-7844
Emergency Phone:	573-606-6488

Load and Rate Confirmation Agreement
Load #58725

To accept load please sign and email this sheet back to: jessica@usmmi.net

Carrier Information			
Load Number:	58725	Driver Name:	
Carrier Number:	1607	Truck Number:	
MC Number:	944686	Trailer Number:	
DOT Number:		Carrier Phone:	630-485-7370
Carrier Name:	ROYAL 3 INC	Carrier Fax:	
Attention:	Dispatch		
Confirmation Sent To:	asta@ROYAL3INC.COM		

Load Information			
Load Size:	Truckload	Trailer Req:	Van
Miles:	479.00	Weight:	0

#1 Shipper		Thursday, 04/25/2024 from 08:00 - 15:30	
Company:	Alubar Metals MO LLC	Service Level:	Flexible / FCFS
Address:	595 County Highway 431		
City/St/Zip:	Marston, MO 63866		

#2 Consignee/Final Destination		Friday, 04/26/2024 from 07:00 - 14:00	
Company:	Prysmian Group	Service Level:	Flexible / FCFS
Address:	9975 US 80		
City/St/Zip:	Scottsville, TX 75688		

Additional Information	
PU# 58725	

- DO NOT BROKER THIS LOAD TO ANY OTHER CARRIER – DOING SO IS A BREACH OF CONTRACT
- SEAL MUST BE BROKEN ONLY BY THE RECEIVER
- CARRIER / DRIVER ARE REQUIRED TO TRACK VIA MACROPOINT

Amount to invoice : \$1,300.00

Carrier: ROYAL 3 INC

MC #: 944686

USDOT #: _____

By: Asta Mijao

Title: _____

- Invoicing Methods
1. Email (preferred): pember@usmmi.net
 2. US Mail: S and S Nationwide
PO Box 470
Eldon, MO 65026

RECEIVED, subject to terms and conditions of the transport agreement entered into by the parties prior to the date of issue of this bill of lading, or if no such agreement then to terms and conditions of services made known to shipper prior to the date of issue of this bill of lading and 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 shown below, which carrier agrees to carry to destination if on its route or otherwise deliver to another carrier on the route to destination. It is mutually agreed as to each carrier of all or any of the property on all or any portion of the route to destination, and to each party at any time interested in all or any of the property, that transportation of the property identified in this bill of lading, if a motor carrier shipment, shall be subject to the terms and conditions of any agreement entered into between the parties, or if no such agreement then those terms and conditions appearing on the straight bill of lading in its short form published in the National Motor Freight Classification to the extent that such terms and conditions are not inconsistent with those set forth in this bill of lading and, if a rail or rail-water shipment, to the terms and conditions of any agreement for such transport entered into between the parties, or if no such agreement then those terms and conditions set forth in the bill of lading form contained in the Uniform Freight Classification to the extent that they are not inconsistent with the terms and conditions set forth in this bill of lading.



Bill of Lading

Page 1 of 1

SHIP FROM Name: Alubar Metals MO LLC Address: 595 County Highway 431 Marston, MO 63866 USA Shipment: MEC-004562		Bill of lading number : SO001941-4 (402)SO001941-4
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SHIP TO Name: Pysmian Group- Marshall Delivery address ..: 9975 US Hwy 80 East Scottsville, TX 75688-0430 USA		Carrier name USMM Vehicle Type..... Seal numbers Trailer number 03262
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BILL THIRD-PARTY FREIGHT CHARGES TO: Name: Address:		Freight charge terms Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading: with attached Underlying bills of lading
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Special instructions:

"Load Securement applicable for trucks" Drivers are responsible for the securement of their load as specified in the Federal Motor Carrier Safety Regulations, specifically, 49 CFR 392.9. You are required to inspect the load to determine if the load and its weight are distributed in a manner to prevent shifting or falling, which complies with 49 CFR 300.100 through 393.106. Blocking of the load as may be performed by Alubar is not intended to comply with the federal regulations. Alubar makes available materials for use as protection while you apply chains, binders, or other dunnage. If you have questions, contact the supervisor of the area in which you are being loaded.

Pickup #/Carrier: 58725/Royal 3 Inc.	
Port of Entry	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS	Weight	Length	PALLET/SLIP		ADDITIONAL SHIPPER INFO
62668-04 91-216882	6	43,966.71	0.00	Y	6	COILED ALUMINUM ROD 1350 H14 0,375 IN 910
				Y	6	
				Y	6	
				Y	6	
GRAND TOTAL	6	43,966.71	0.00			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGES		WEIGHT	Length	H.M.	COMMODITY DESCRIPTION	STCC
QTY.	TYPE	QTY.	TYPE					
6	Coil	6	Coil	43,966.71			COILED ALUMINUM ROD 1350 H14 0,375 IN 910	3352335
6		6		43,966.71	0.00		GRAND TOTAL	

SHIPPER SIGNATURE/DATE <small>UNLESS OTHERWISE EXPLICITLY SET FORTH IN AN AGREEMENT BETWEEN THE PARTIES, 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</small> Alubar Metals Missouri LLC _____ CONSIGNOR	This is to certify that the above-named material 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 Per _____ Date _____ The agreed of declared value of the property is specifically stated by sipper to be not exceeding \$ _____ per _____	Freight Charges to be PREPAID INCO / SHIP Shipper signature/ date 4.25.24 Carrier signature/ date
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Trailer loaded <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight counted <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/Pallets said to contain	<input type="checkbox"/> By driver/Pieces
---	--	---

RECEIVED, subject to terms and conditions of the transport agreement entered into by the parties prior to the date of issue of this bill of lading, or if no such agreement then to terms and conditions of services made known to shipper prior to the date of issue of this bill of lading and 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 shown below, which carrier agrees to carry to destination if on its route or otherwise deliver to another carrier on the route to destination. It is mutually agreed as to each carrier of all or any of the property on all or any portion of the route to destination, and to each party at any time interested in all or any of the property, that transportation of the property identified in this bill of lading, if a motor carrier shipment, shall be subject to the terms and conditions of any agreement entered into between the parties, or if no such agreement then those terms and conditions appearing on the straight bill of lading in its short form published in the National Motor Freight Classification to the extent that such terms and conditions are not inconsistent with those set forth in this bill of lading and, if a rail or rail-water shipment, to the terms and conditions of any agreement for such transport entered into between the parties, or if no such agreement then those terms and conditions set forth in the bill of lading form contained in the Uniform Freight Classification to the extent that they are not inconsistent with the terms and conditions set forth in this bill of lading.



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BILL THIRD-PARTY FREIGHT CHARGES TO: Name Address 4-26-2024		Freight charge terms Prepaid <input checked="" type="checkbox"/> Collect _____ Third party _____ <input type="checkbox"/> Master bill of lading; with attached Underlying bills of lading

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--	---	--

Trailer loaded <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight counted <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/Pallets said to contain
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Shipping Manifest

Page	1/1
Print Date	4/25/2024
Ship Dt	4/25/2024

Ship From ALUBAR METALS MISSOURI LLC PO BOX 463 595 County Highway 431 MARSTON, MO 63866 USA	BOL#	SO001941-4	Ship Dt	4/25/2024
	Ship Method			
	Trip	AMI-004562		
	Terms	Net7 mid ship date		
	Carrier			
	Vehicle Type			
Ship To Prysmian Group-Marshall 9975 US Hwy 80 East Scottsville, TX 75688-0430 USA	Bill To MITSUBISHI INTERNATIONAL CORPORATION 151 West 42nd Street, 34th Floor New York, NY 10036 USA			

Ship Notes

Cust PO#	62668-04 91-216882				
Item / Recipe	135009100140711NU / 910				
Item Description	COILED ALUMINUM ROD 1350 H14 0,375 IN 910				
Serial Number	Barcode	Qty Ship	UOM	Length (FT)	Net Weight
RM03-230424/0028		1	PC		7,317.13 LB 3,318.99 KG
RM03-230424/0029		1	PC		7,339.18 LB 3,328.99 KG
RM03-230424/0030		1	PC		7,345.79 LB 3,331.99 KG
RM03-230424/0031		1	PC		7,204.69 LB 3,267.99 KG
RM03-230424/0033		1	PC		7,365.63 LB 3,340.99 KG
RM03-230424/0034		1	PC		7,394.29 LB 3,353.99 KG

Totals

Total Length (FT)

Qty Req	Qty Ship	UOM	Total Net Weight	Gross Weight	Pcs
43,966.71	43,966.71	LB	43,966.71 LB 19,942.95 KG	43,966.71 LB 19,942.95 KG	6