Royal 3inc.

Bill to: LOGISTIC DYNAMICS, INC(LDI) 155 PINEVIEW, Amherst, NY, 14228 Invoice Date: 04/29/2024 Invoice #: 1479139 Terms: NET 30 Due Date: 05/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/26/2024		117 TEXACO DRIVE, SELMER, TN 38375 - 2101 JM MORRIS BLVD, DAVENPORT, IA 52802			
			1	\$1,400.00	\$1,400.00

TOTAL	
\$1,400.00	

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

To: sterling Commodity: ALUMINUM CaseSize: Phone: (630) 485-7370 Fax: (630) 485-6980 Weight (lbs): 44,000 Insurance Value: \$100000.00 Rate(s): \$1,400.00 = \$1,400.00 ± 1(ELAT RATE) Equipment: Van / 53' Pallet Exchange? Yes ☑ No NOTES TO CARRIFE: please include Jkohls@shipldi.com in all load document emails ***if invoice is not sent within 10 business days, a \$30 fee will incur** ***Once the driver gets a copy of the bol and packing slip, can either you or him send me a copy or pic of every page please? I will send that to my customer who will then make a new one for delivery.** Pick Ups Date & Time Date & Time Location Pickup # Phone Date & Time SMC RECYCLING 157628 (731) 645-6302 04/26/2024 (8am-3PM fefs) 117 TEXACO DRIVE SELMER, TN 38375 Nets: **DOUBLE BLIND LOAD. ONLY GIVE PU#** Deliveries Location P.O. # Phone Date & Time NICHOLS ALUMINUM (999) 999-9999 04/29/2024 (8AM APPT) 101 M MORRIS BLVD (999) 999-9999 04/29/2024 (8AM APPT) 210 IN MORRIS BLVD (999) 999-9999 04/29/2024 (8AM APPT) 210 IN MORRIS BLVD	Rate Confir	mation	Bill To: Logistic 1140 We Buffalo, Please submit all through ldicarrien Numbers only).	ehrle Dr. NY 14221 load documents	Remit POD, Bo payables@shipl For Quick Pay quickpay@ship For Payment S paymentstatus@	di.com , Remit Docu ldi.com S tatus:	
To: sterling Commundity: ALLUNINUM CareSize: CareSize: Mode (30) 485-7370 Fax: (630) 485-6980 CareSize: Weight (the): ALUONO = (14,217,847E) Weight (the): ALUONO = (17,217,847E) Temp: N/A SI,400.00 (TOTAL IN U.S. DOLLARS) Pallet Exchange? Yes No Pallet Schange? Yes No NOTES TO CARRIER: please include jkohls@shipldi.com in all load document emails Temp Size Yes No **1f invoice is not sent within 10 business days, a \$30 fee will incur** **00ce the driver gets a copy of the bol and packing slip, can either you or him send me a copy or pic of every page please? I will send that to my customer who will then make a new one for delivery.** Pick Ups Date & Time Date & Time SMC RECYCLING 157628 (731) 645-6302 04/26/2024 (8am-3PM fcfs) 17 TEXACO DRIVE SELMER, TN 38375 Notes: **DOUBLE BLIND LOAD. ONLY GIVE PU#** Date & Time Deliveries Lacation P.O.# Phone Date & Time IOI IM MORRIS BLVD (99) 999-9999 04/29/2024 (8AM APPT) 20 IN MORRIS BLVD (99) 999-9999 04/29/2024 (8AM APPT) A ray nucleading apyment is agreed upon, canter must supply unloading receipt with lumpers full name at time of original billing, also the driver mu	Load #: 1479139	Generated: 4/26/2024 10	:40:51 AM EST	From:	JUSTIN KOHLS	S P: (952) 23	7-1899
NOTES TO CARRIER: please include jkohls@shipldi.com in all load document emails **if invoice is not sent within 10 business days, a \$30 fee will incur** **Once the driver gets a copy of the bol and packing slip, can either you or him send me a copy of pic of every page please? I will send that to my customer who will then make a new one for delivery.** Pick Ups Date & Time SMC RECYCLING 157628 (731) 645-6302 04/26/2024 (8am-3PM fefs) IT TEXACO DRIVE SELMER, TN 38375 Notes: **DOUBLE BLIND LOAD. ONLY GIVE PU#** Deliveries Deliveries Date & Time Lacation P.O. # Phone Date & Time NICHOLS ALUMINUM (999) 999-9999 04/29/2024 (8AM APPT) 2101 JM MORRIS BLVD (999) 999-9999 04/29/2024 (8AM APPT) 2101 JM MORRIS BLVD (999) 999-9999 04/29/2024 (8AM APPT) 2101 JM MORRIS BLVD (999) 999-9999 04/29/2024 (8AM APPT) 210 Tary unloading payment is agreed upon, carrier must supply unloading receipt with lumpers full name at time of original billing, also the driver must call DLV bet a release number for any lumper fees. Fallure to do so within 24 hours of delivery will result in no-reimbursement of unloading. 2. To ensure prompt payment, we require the original or clare copies of signed shipper's Bill of Ladings, along with LDI's Load number (LOAD#) on thirocic. <	Phone: (630) 485-7370 Rate(s): \$1,400.00 = \$1,400	0.00×1 (FLAT RATE)	80	Commodity: Weight (lbs): Equipment: Pallet Exchange?	ALUMINUM 44,000 Van / 53'	Insurance Valu Ten	ıp: N/A
Location Pickup # Phone Date & Time SMC RECYCLING 157628 (731) 645-6302 04/26/2024 (8am-3PM fcfs) 117 TEXACO DRIVE SELMER, TN 38375 04/26/2024 (8am-3PM fcfs) Notes: **DOUBLE BLIND LOAD. ONLY GIVE PU#** Deliveries Location PO. # Phone Date & Time NICHOLS ALUMINUM (999) 999-9999 04/29/2024 (8AM APPT) 2101 JM MORRIS BLVD DAVENPORT, IA 52802 Notes: **NEED NEW BOL FOR DELIVERY** 1. If any unloading payment is agreed upon, carrier must supply unloading receipt with lumpers full name at time of original billing, also the driver must call LDI to get a release number for any lumper fces. Failure to do so within 24 hours of delivery will result in no-reimbursement of unloading. 2. To ensure prompt payment, we require the original or clear copies of signed shipper's Bill of Ladings, along with LDI's Load number (LOAD#) on thinoice. 3. Failure to report any overage, shortage or damage within 24 hours will result in a \$100 fine. 4. Any product that is to be disposed needs to have written consent from LDI before being disposed of. 5. Driver must have a minimum of 2 load locks to secure the load. 6. Loads that are sealed at the shipping point are to remain sealed until an authorized person at the receiver breaks the seal. If the seal is broken by an unauthorized person, the c	; וו * ק	kohls@shipldi.com n all load document e *If invoice is not sent *Once the driver gets ic of every page pleas	within 10 busir a copy of the b	ol and packing	fee will incur* slip, can either	you or him s	• •
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Location P.O.# Phone Date & Time NICHOLS ALUMINUM (999) 999-9999 04/29/2024 (8AM APPT) 2101 JM MORRIS BLVD DAVENPORT, IA 52802 Notes: **NEED NEW BOL FOR DELIVERY** 1. If any unloading payment is agreed upon, carrier must supply unloading receipt with lumpers full name at time of original billing, also the driver must call LDI to get a release number for any lumper fees. Failure to do so within 24 hours of delivery will result in no-reimbursement of unloading. 2. To ensure prompt payment, we require the original or clear copies of signed shipper's Bill of Ladings, along with LDI's Load number (LOAD#) on the invoice. 3. Failure to report any overage, shortage or damage within 24 hours will result in a \$100 fine. 4. Any product that is to be disposed needs to have written consent from LDI before being disposed of. 5. Driver must have a minimum of 21 load locks to secure the load. 6. Loads that are sealed at the shipping point are to remain sealed until an authorized person at the receiver breaks the seal. 17 If the seal is broken by an unauthorized person, the carrier becomes 100% liable for the cost of the product and any other expenses. 7. Directions supplied by Logistic Dynamics, Inc. or its Customers either orally or written are for informational purposes only. It is the carrier's responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity, or dimension over any highway, bridge or route. 8. Failure to return with fully loaded truck or incomplete order wi	117 TEXACO DRIVE SELMER, TN 38375			(731) 645-6	5302	04/26/2024	(8am-3PM fcfs)
NICHOLS ALUMINUM (999) 999-9999 04/29/2024 (8AM APPT) 2101 JM MORRIS BLVD DAVENPORT, IA 52802 Notes: **NEED NEW BOL FOR DELIVERY** 1. If any unloading payment is agreed upon, carrier must supply unloading receipt with lumpers full name at time of original billing, also the driver must call LDI to get a release number for any lumper fees. Failure to do so within 24 hours of delivery will result in no-reimbursement of unloading, 2. To ensure prompt payment, we require the original or clear copies of signed shipper's Bill of Ladings, along with LDI's Load number (LOAD#) on th invoice. 3. Failure to report any overage, shortage or damage within 24 hours will result in a \$100 fine. 4. Any product that is to be disposed needs to have written consent from LDI before being disposed of. 5. Driver must have a minimum of 2 load locks to secure the load. 6. Loads that are sealed at the shipping point are to remain sealed until an authorized person at the receiver breaks the seal. 17 the seal is broken by an unauthorized person, the carrier becomes 100% liable for the cost of the product and any other expenses. 7. Directions supplied by Logistic Dynamics, Inc. or its Customers either orally or written are for informational purposes only. It is the carrier's responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity, or dimension over any highway, bridge or route. 8. Failure to return with fully loaded truck or incomplete order will result in a reduced pro-rated fee 9. By executing this Rate Confirmation on behal	Deliveries						
2101 JM MORRIS BLVD DAVENPORT, IA 52802 Notes: **NEED NEW BOL FOR DELIVERY** 1. If any unloading payment is agreed upon, carrier must supply unloading receipt with lumpers full name at time of original billing, also the driver must call LDI to get a release number for any lumper fees. Failure to do so within 24 hours of delivery will result in no-reimbursement of unloading. 2. To ensure prompt payment, we require the original or clear copies of signed shipper's Bill of Ladings, along with LDI's Load number (LOAD#) on the invoice. 3. Failure to report any overage, shortage or damage within 24 hours will result in a \$100 fine. 4. Any product that is to be disposed needs to have written consent from LDI before being disposed of. 5. Driver must have a minimum of 2 load locks to secure the load. 6. Loads that are sealed at the shipping point are to remain sealed until an authorized person at the receiver breaks the seal. 17 the seal is broken by an unauthorized person, the carrier becomes 100% liable for the cost of the product and any other expenses. 7. Directions supplied by Logistic Dynamics, Inc. or its Customers either orally or written are for informational purposes only. It is the carrier's responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity, or dimension over any highway, bridge or route. 8. Failure to return with fully loaded truck or incomplete order will result in a reduced pro-rated fee 9. By executing this Rate Confirmation on behalf of the Carrier, Driver herby covenants and agrees that he/she has enough available hours of service 1 pick up and complete delivery of the tendered load within the time frames dictated by the BROKER and/or its CUSTOMER(S); without violating FMCSA hours of service regulations contained at 49 C.F.R § 395. 4/26/2024	Location		<u>P.O. #</u>	<u>Phone</u>		Date & Tim	<u>e</u>
nust call LDI to get a release number for any lumper fees. Failure to do so within 24 hours of delivery will result in no-reimbursement of unloading. 2. To ensure prompt payment, we require the original or clear copies of signed shipper's Bill of Ladings, along with LDI's Load number (LOAD#) on the invoice. 3. Failure to report any overage, shortage or damage within 24 hours will result in a \$100 fine. 4. Any product that is to be disposed needs to have written consent from LDI before being disposed of. 5. Driver must have a minimum of 2 load locks to secure the load. 6. Loads that are sealed at the shipping point are to remain sealed until an authorized person at the receiver breaks the seal. 17 the seal is broken by an unauthorized person, the carrier becomes 100% liable for the cost of the product and any other expenses. 7. Directions supplied by Logistic Dynamics, Inc. or its Customers either orally or written are for informational purposes only. It is the carrier's responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity, or dimension over any highway, bridge or route. 8. Failure to return with fully loaded truck or incomplete order will result in a reduced pro-rated fee 9. By executing this Rate Confirmation on behalf of the Carrier, Driver herby covenants and agrees that he/she has enough available hours of service regulations contained at 49 C.F.R § 395. Alter the graving Medica Alt26/2024	2101 JM MORRIS BLVD DAVENPORT, IA 52802		 /**	(999) 999-9	9999	04/29/2024	(8AM APPT)
	 must call LDI to get a release r 2. To ensure prompt paymer invoice. 3. Failure to report any overa 4. Any product that is to be c 5. Driver must have a minimu 6. Loads that are sealed at the overal structure of the seal is broken by an 7. Directions supplied by Log responsibility to confirm the 8. Failure to return with fully 9. By executing this Rate Corpick up and complete delivity 	number for any lumper fees t, we require the original o age, shortage or damage wi lisposed needs to have writ um of 2 load locks to secure e shipping point are to rem unauthorized person, the c istic Dynamics, Inc. or its C at it may lawfully operate a loaded truck or incomplete firmation on behalf of the ery of the tendered load wi	E Failure to do so w r clear copies of sig thin 24 hours will re- ten consent from LI e the load. hain sealed until an a arrier becomes 100° ustomers either ora loaded vehicle of a order will result in a Carrier, Driver herby thin the time frames	ithin 24 hours of del ned shipper's Bill of esult in a \$100 fine. DI before being disp authorized person a % liable for the cost lly or written are for ny weight, commod a reduced pro-rated v covenants and agre	livery will result in Ladings, along with oosed of. t the receiver break of the product and informational purp lity, or dimension o fee ees that he/she has	no-reimburseme h LDI's Load nu ks the seal. d any other expo poses only. It is ver any highwa s enough availa	ent of unloading. mber (LOAD#) on the enses. the carrier's y, bridge or route. ble hours of service to
	ROYAL3 IN	C 944	₆₈₆ X Ste	erling Medio	ca	2	4/26/2024
				rrier Represer	ntative Signat	ture	Date Signed

***IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO ***

Driver/Carrier Information	Bill To: Logistic Dynamic 1140 Wehrle Dr. Buffalo, NY 1422	payables@shipldi.com
***DRIVER MUST	CALL (952) 237-1899 F	
Load #: 1479139	Fro	m: JUSTIN KOHLS P: (952) 237-1899
Carrier: ROYAL3 INC	Weight (lb Equipmer Pallet Exchang	ity: BALED ALUMINUM os): 44,000 Insurance Value: \$100,000 nt: Van / 53' Temp: N/A ge? Yes 🖉 No Pallets Required #: 0 ice: Yes 🖉 No Yes 🖉 No
Pick Ups Location Pic	<u>:kup # Phone</u>	Date & Time
SMC RECYCLING 15' 117 TEXACO DRIVE SELMER, TN 38375 Pickup Notes: **DOUBLE BLIND LOAD. ONLY GIVE P Directions: 	7628 (731) 64 U#**	45-6302 04/26/2024 (8am-3PM fcfs)
Deliveries Location P.O.	D. # <u>Phone</u>	Date & Time
NICHOLS ALUMINUM 2101 JM MORRIS BLVD DAVENPORT, IA 52802 Delivery Notes: **NEED NEW BOL FOR DELIVERY** Directions:	N/A	04/29/2024 (8AM APPT)

DRIVER MUST CALL (952) 237-1899 FOR DISPATCH



SOLD TO:

NOVELIS

DATE:	4/26/2024
BUYER:	
PO#:	124002
SEAL #:	
SHIP VIA:	ROYAL 3

SHIP TO:

NOVELIS 2101 J.M MORRIS BLVD DAVENPORT, IA 52802

	DESCRIPTION	pcs	GROSS	TARE	NET
1	ALUM RADS	1	1648	2	1646
2		1	1096	2	1094
3	APPT# 7403VF089	1	1538	2	1536
4		1	794	2	792
5		1	1305	2	1303
6		1	1012	2	1010
7		1	984	2	982
8		1	1055	2	1053
9		1	966	2	964
10		1	1463	2	1461
11		1	1023	2	1021
12		1	1244	2	1242
13		1	1285	2	1283
14		1	1376	2	1374
15		1	1195	2	1193
16		1	1498	2	1496
17		1	1299	2	1297
18		1	1354	2	1352
19		1	1392	2	1390
20		1	1321	2	1319
21		1	1488	2	1486
22		1	1423	2	1421
23		1	1335	2	1333
24		1	1391	2	1389
25		1	1617	2	1615
26		1	1428	2	1426
27		1	938	2	936
28		1	1301	2	1299
29		1	1485	2	1483
30		1	1476	2	1474

31		1	1394	2	1392
32		1	935	2	933
33		1	1476	2	1474
34		1	1604	2	1602
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SOLD TO:

NOVELIS

The all

4/26/2024 DATE: **BUYER:** 124002 PO#: SEAL #: SHIP VIA: **ROYAL 3**

SHIP TO:

NOVELIS 2101 J.M MORRIS BLVD

DAVENPORT, IA 52802

DESCRIPTION	pcs	GROSS	TARE	NET
ALUM RADS	1	1648	2	164
	1	1096	2	109
APPT# 7403VF089	1	1538	2	153
	1	794	2	79
100	1	1305	2	130
6	1	1012	2	101
1	1	984	2	98
	1	1055	2	105
	1	966	2	96
1	1	1463	2	146
1	1	1023	2	102
	. 1	1244	2	124
A second s	1	1285	2	128
	. 1	1376	2	1374
	1	1195	2	119
	1	1498	2	1490
	1	1299	2	129
	1	1354	2	1352
	1	1392	2	1390
14	1	1321	2	1319
	1	1488	2	1486
1	1	1423	2	142:
· · · · · · · · · · · · · · · · · · ·	1	1335	2	1333
	1	1391	2	1389
A	1	1617	2	1615
	1	1428	2	1426
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		1485	2	1483
	1	1476	2	1474

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