Royal 3inc.

Bill to: MERGE TRANSPORTATION LLC 1405 N ORLEANS ST 2B, CHICAGO, IL, Invoice Date: 05/09/2024 Invoice #: 126555 Terms: NET 30 Due Date: 06/09/2024

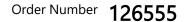
Date	Customer Ref #	tomer Ref Origin - Destination		Rate	Amount
05/08/2024		1545 S Cicero Ave, Cicero, IL 60804, USA - 800 Martin Luther King Dr, Adairsville, GA 30103, USA			
			1	\$1,500.00	\$1,500.00

TOTAL	
\$1,500.00	

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

Merge Transportation



1635 Bull Creek LnContactMatt JanusCharleston, SC 29414(708)401-7748312-312-7420mjanus@mergetransportation.comUST go through Merge Transportation LLC

All communication MUST go through Merge Transportation LLC.

Carrier ZIGI FREIGHT INC

Attn Stephen Phone (630)485-7370 Driver

Van	Equip Size: 53'	26 SKIDS 44000 lbs CLEAN METALS ON PALLETS OR SKIDS WRAP
Pick up	United Scrap Metal	Earliest 05/07/24 07:00
-	1545 South Cicero Ave	Latest 05/07/24 14:00
	CICERO, IL 60804	Contact
		Phone
PU# 3	390239	
		Comment: CAN PICK 5/8
Delivery	Vista Metals	Earliest 05/09/24 07:00
Delivery	Vista Metals 800 Martin Luther King Jr.	
Delivery		
Delivery	800 Martin Luther King Jr.	Dr. Latest 05/09/24 07:00
·	800 Martin Luther King Jr.	Dr. Latest 05/09/24 07:00 Contact
	800 Martin Luther King Jr. ADAIRSVILLE, GA 30103	Dr. Latest 05/09/24 07:00 Contact Phone
	800 Martin Luther King Jr. ADAIRSVILLE, GA 30103	Dr. Latest 05/09/24 07:00 Contact Phone
·	800 Martin Luther King Jr. ADAIRSVILLE, GA 30103	Dr. Latest 05/09/24 07:00 Contact Phone

Special Instructions

TRAILER CANNOT HAVE MISSING RIVETS OR HOLES NO REEFERS OR ROLL UP DOORS DRIVER MUST CHECK IN WITH PICK UP NUMBER MATERIAL WILL BE ON SKIDS/PALLETS, BALED OR IN GAYLORD AND AT ALL TIME WILL BE BANDED AND STRAPPED.

DO NOT LEAVE THE TRUCK UNLESS YOU HAVE STEEL TOED BOOTS, PANTS, SAFETY VEST, AND HARD HAT.

MUST SEND IN POD DAY OF DELIVERY OR THERE WILL BE A \$150 FINE

NEED \$200K OF CARGO INSURANCE

Merge Transportation

	merge transportation		
ERGE	1635 Bull Creek Ln	Contact	Matt Janus
NSPORTATION	Charleston, SC 29414		(708)401-7748
	312-312-7420		mjanus@mergetransportation.com
All	communication MUST go through Merge Transpor	tation LLC.	
	DO NOT contact Shipper or Consignee.		
Carrier ZIGI FREIGHT IN	C		
Atta Stanhan			

	(630)485-7370					
Rate Detail	Quoted Amount Total:	1,500.00 \$1,500.00	Carrier Initials: _	GP		

All invoices must include a signed delivery receipt and be sent to: ap@mergetransportation.com

Refer to the Order Number on your invoice: 126555

Invoicing Instructions: Settlements are paid within 30 days from the date we receive your invoice. All invoices must include a SIGNED PROOF OF DELIVERY, BOL, carrier's name and Merge Transportation's Load # and be sent to ap@mergetransportation.com. If feasible please use the subject "Invoice - Merge's Load #___" for prompt responses and payment. Quickpay is available for a fee (please request details when submitting the invoice).

The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of Merge Transportation LLC. This Agreement constitutes the entire agreement and understanding between the parties and shall not be modified, altered, changed or amended in any respect unless in writing and signed by both parties. This agreement shall take precedence over any other source of information including but not limited to the BOL, the shipper, the consignee, or any other source besides written approval from Merge Transportation LLC. Any source of information that differs from this rate confirmation shall be immediately brought to Merge Transportation's attention before proceeding in any manner.

Except with written notice from Merge Transportation, in regards to this specific shipment, Carrier's motor vehicle equipment shall be dedicated to Merge Transportation's exclusive use while transporting the cargo of this shipment. Carrier's violation of this exclusive use requirement shall result in carriers forfeiting its right for payment of transportation services for this rate confirmation, not as penalty, but as liquidated damages. Except as provided for herein, this rate confirmation sheet is subject to any and all applicable contract that may be in effect between the CARRIER and BROKER. The rate of this agreement is subject to on time pick up and delivery as specified on this agreement. The rate may be reduced if load is not picked up or delivered on time or if the terms and conditions of this agreement are violated. It is agreed that the charges indicated above include all costs and fees in connection with the shipment as described. Any accessorial charges must be authorized and approved prior or at the time of occurrence and in addition notification 30 minutes prior to going into detention is required or may result in customer rejecting detention pay. BOL and/or POD must be notated when driver assist, lumper, or detention occurs and all supporting documentation such as but not limited to, a receipt, must be sent with the invoice. Driver is responsible for accurate case/crate/pallet/skid count. If the driver is not allowed on the dock please mark BOL with "SLC". Carrier is responsible to ensure trailer is legally loaded and complies with all weight requirements. Any overages, shortages or damages must be reported to Merge Transportation at the time of occurrence and written on the BOL. A minimum of \$100,000.00 cargo insurance is required unless otherwise noted. Invoicing by the CARRIER and payment by the BROKER, constitutes acceptance of this agreement and by signing, this creates a contract carriage shipment.

THIS AGREEMENT MUST BE SIGNED AND EMAILED BACK TO YOUR CARRIER SALES REPRESENTATIVE

Carrier Signature:	George	Pavkovic	Date:	05/08/2024
5				



Straight Bill of Lading

Page 1 of 1

Shipper's #: 390239 Carrier's No: MERG0001

Merge Transportation

RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading. 05/05/2024 United Scrap Metal IL The property described below, in apparent good order, except as noted (contents and conditions 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 parson or corporation in construction of the property under the contents, aprees to carrier being understood throughout this contract as meaning any parson or corporation in another carrier on the poste the contents, aprees to carry to its usual place of delivery at said destination, it is the own route, to 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 herounder shall be subject to all the terms and conditions of the United Denteste, through thil of Lading set forth (1) is United Freqht Classification in effect on the date thereof, if his is a nail or rail-water shipment, or (2) in the application to the property classification or single of the subject to all the terms. a nail or nati-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 the terms and conditions of the said bill of lading, including those on the back thereby, Let form in the classification or tariff which provers the transportation of the said bill of lading, including including including are hereby regress to be reading to b agreed to by the shipper and accepted for himself and his assigns. Consigned to Vista Metals **Destination Adairsville** State GA Zip 30103 Address 800 Martin Luther King Jnr Dr. Route Seal # 7649793 Delivering Carrier Zigi Freight Inc. No. W94931 Car or Vehicle Initials 720 ROYAL Special Instructions: 5-9 @ 7am / POE549789 / REFession-0700 DELIVERY RECEIVATION Consumer POB 549789 This material has gone through a Thermo-Appointment Date 05/09/2024 Scheduled Date 05/08/2024 Scientific ASM IV radiation portal monitor at Appointment # Earliest Time 07:00 Container # W94931 United Scrap Metal IL 1545 S. Cicero Avenue Cicero II, 60804 Booking # Latest Time 07:00 Seal # 7549793 KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS Packages 11 GAPA Subject to Dectory 1 of Completenes of applicable toth of Leding, if this simplexent is to be determed to the consequence without mecounties to the consequence, the consequence shall sign the following measurements #1 Cu Chops 549789 MAY-2 44.615 792 43,823 The carrier shall not name delivery of the shorten's adhead partners of teagre-and all other leaded charges. Repartant of Consegue E charges are to be pre-here: "To be Prepare" CLASS OR RATE CHECK WINST To Be Prepaid **Hobject to Con** Packagen GROSS 78360 Personal B. apply in prepayment of the charges on the property described herein. TARE 33780 Agent in Cashier Per-NET 44580 (The signature here active only the amount propert.) * If the stigmant noves between two ports by a center by weller, the law requires that the bit of lading state whether it is carrier's or shopper's weight. Charges Ad-NC12 - intrars the rate is dependent on value, shippers are required to mate spontantly in writing agreed or declared value of the property. The approximation of declared value of the property is hereby specifically stated by the independence interacting. Ehipper's imprive in faculty stamp, not a part The fore boxes used for this alignment conform to the specifications set furth in the box mater's certificate theree, and all other requirements of the of fail of Lading approved by the loter Contactivity of Fragmer Classification

SHIPPER United Scrap Metal IL

PER P.O. BOX ADDRESS OF SHIPPER: 1545 S. Cicero Avenue Cicero IL 60





Load Authorization#:

The Following Instructions Must be Presented Verbally and Signed Off:

USM Delivery Instructions for the Driver;

- 1) The tailer door must not be opened prior to delivery to the final destination.
- Absolutely no off-loading and re-loading allowed. The trailer loaded by USM must deliver to the final destination and cannot be opened prior to delivery.
- DO NOT accept any instructions from anyone to deliver the load anywhere except the destination provided on the USM Bill of Lading (BOL) – NO EXCEPTIONS.
- 4) Please call 708-780-6800 with any questions or if anyone asks you to violate these instructions.

(Driver Signature)

(Date)

Instrucciones de entrega de USM para el conductor:

- 1. La puerta del tráiler / remolque no debe abrirse antes de la entrega al destino final.
- El tráiler / remolque no debe descargarse ni recargarse en ningún otro lugar que no sea el destinatario. Por ningún motivo se debe abrir el tráiler / remolque antes de la entrega.
- NO acepte ninguna otra instrucción de nadie que no venga de parte de USM para entregar la carga en ningún otro lugar que no sea el destino proporcionado en el papeleo de entrega/despacho (BOL) DE USM, SIN EXCEPCIONES.
- Para preguntas o si alguien fuera de USM le exige lo contrario a estas normas, comuniquese de inmediato al 708-780-6800.

(Firma del conductor)

(Fecha)

	Ser.	od Off:	deliver to the he e instructions.		ial. no sea el entrega e e e comuníquese de		
Signature) Signature) Signature) La puerta del USM para el conductor: La puerta del Trájler / remolque no debe abrir destination provided on the USM silv tretorio del adrin Please call 708-730-6800 with any questions o rarga de entrega de USM para el conductor: La puerta del trájler / remolque no debe abrir destinatarico. Por ningún motivo se debe abrir arga en ningún notivo lugar que no debe abrir arga en ningún notivo lugar que no debe abrir nediato al 708-730-6800.		Load Authorization#:	Sented Verbany und structure ivery to the final destination. d. The trailer loaded by USM must delivery. (Bou) – NO EXCEPTIONS. r ff anyone asks you to violate thes	(Date)	se antes de la entrega al destino fii cargarse en ningún otro lugar que cargarse en ningún otro lugar que r el tráiler / remolque antes de la que no venga de parte de USM pa que no venga de parte de USM pa consectionado en el papeleo d no proporcionado en el papeleo d ciONEs.	(Fecha)	
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Page 1 of 1	Shipper's #: 390239 Carrier's No: MERG0001		wwn), marked, consigned, wy person or corporation in vy person or corporation of adiver to ute, otherwise to deliver to any portion of said route to noter shall be subject to all noter shall be subject to to the date thereof. If this is	on the back thereof, ditions are hereby	Se	AL NO. W94931	ta i	This materian has goore morogin a merino Scientific ASM IV radiation portal monitor at: United Scrap Metal IL 1545 S. Clearo Avenue Clearo IL 60804		Subject to Section 7 of Conditions of applicable the lot lading, if this shipment is to be delivered to the consignee withour recourse on the consigner, 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)	If charges a here; "To b	To Be Prepaid	Received \$ to apply in prepayment of the charges on the	property described heron. Agent or Cashier	Per (The signature here acknowledges only the amount prepaid.)	Charges Advanced	s Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate	ero Avenue Cicero IL 6(
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