



**Bill to:**  
R.J.S. LOGISTICS, INC.  
2818 Gray Fox Road,  
Monroe,  
NC,  
28110

Invoice Date: 05/10/2024  
Invoice #: 141764  
Terms: NET 30  
Due Date: 06/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/09/2024		208 EDGEWOOD DRIVE, WINGATE, NC 28174 - 101 INNOVATION DRIVE, HOMER CITY, PA 15748			
			1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$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**



**Carrier Load Confirmation**  
**Carrier Movement #141764**

Order Number 4337207

2818 GRAY FOX RD MONROE, NC 28110

(704) 226-1372

MC# 530106

[www.rjslogistics.com](http://www.rjslogistics.com)

\*\*\*\*\* This confirmation must be signed and returned to RJS prior to dispatching driver. Driver must call (704) 226-1372 for instructions.

Carrier: ROYAL3 INC  
CHICAGO IL 60638  
MC Number 944686  
Phone:  
Date: 05/08/2024  
Fax:

Order	Order:	4337207	Movement:	141764	Commodity:	METAL IN BOXES
	Miles:	493.0			Pieces	
	Temp:		Weight:	43000.0		
	BOL#:		Trailer:	Van (DAT)		

Order	4337207	Name:	HARGETTS WAREHOUSE	Date:	05/09/2024 0800	Open Time:
PU	1	Address:	208 EDGEWOOD DRIVE		05/09/2024 1300	Close Time:
			WINGATE NC 28174	Contact:	Company	Phone: (704) 233-1877
				Temp:		

Stop Note(s):

Order	4337207	Name:	I MET ALLOYS INC	Date:	05/09/2024 0700	Open Time:
PU	2	Address:	3000 STITT STREET		05/09/2024 1400	Close Time:
			MONROE NC 28110	Contact:	Company	Phone: (704) 320-4868
				Temp:		

Stop Note(s):

Order	4337207	Name:	PRIME METALS	Date:	05/10/2024 0700	Open Time:
SO	3	Address:	101 INNOVATION DRIVE		05/10/2024 1400	Close Time:
			HOMER CITY PA 15748	Contact:	Company	Phone: (724) 479-4155
				Temp:		

Stop Note(s):

Payment	Carrier Freight Pay:	\$1,500.00
	Total Carrier Pay:	\$1,500.00

## SERVICE GUIDELINES:

- 1) This Load Confirmation is an addendum to the carrier's Brokerage Contract with RJS Logistics.
- 2) Detention, layover, gate fees, or truck ordered not used will not be paid unless we are reimbursed by our client.
- 3) Carrier is responsible for securing and protecting cargo to assure safe, undamaged delivery.
- 4) Failure to pick up and deliver, as contracted, may result in financial penalty or claim.
- 5) Deductions will incur for accepting a load without hours to make on-time deliveries.
- 6) Deductions will incur for failure to: 1) Check call by 9:00am EST or 2) Report delays, overages, shortages, or damages when loading, unloading, or in transit, OR 3) Trucker Tools Load Track (and keep it turned on until delivery is completed).
- 7) Accessorials (lumpers, gate fees, detention, etc.) will only be honored when authorized on the rate confirmation.
- 8) Rates based on weight or count will be calculated, based on actual weight and count delivered.
- 9) Advances (up to 50%) via Comcheck are available after the truck is loaded. The advance fee is 3% of the gross rate, charged at settlement. Advances in excess of 50% will be subject to higher fees. Uncashed Comcheck balances are subject to forfeiture and \$5.00 administrative fee if not fully-cashed by 11:59 pm on day of issue.
- 10) Upon delivery, carrier or its driver should fax or email signed bill(s) of lading to RJS Logistics at the fax number or email address below signature section. Failure to do so may result in fines up to \$200.
- 11) All refrigerated shipments must be run on "Continuous." No detention is paid on produce shipments, unless we are paid detention.
- 12) Failure to deliver on correct BOL(s) will delay payment AND result in \$250 fine.
- 13) Failure to send photo of BOL(s) before leaving the shipper will result in \$200 fine.

## SETTLEMENT INSTRUCTIONS:

- 1) All documents including BOLs, PODs, gate tickets, trailer releases, lumper receipts, etc. must be received for payment.
- 2) Email invoice & bills to [billing@rjslogistics.com](mailto:billing@rjslogistics.com) or mail to RJS Logistics, Inc. 2818 Gray Fox Road, Monroe, NC 28110
- 3) Invoice and bills received after 3pm (M-F) are considered as received the next business day.
- 4) Clear copies accepted unless customer requires originals. If billing with copies, must save originals for 1 year.
- 5) Copies must be full-page and black & white. There is an option on phone to take black & white copies.
- 6) All documents including receipts must be on its own page. Do not scan BOLS and receipts on the same page.
- 7) All emailed documents must be sent as an attachment. Do not imbed within email body.

## Quick Pay - 2 business days:

- 1) Carrier must sign up for Quick Pay via Carrier Onboarding. Please contact [carrierservices@rjslogistics.com](mailto:carrierservices@rjslogistics.com) to sign up.
- 2) Prominently note "Quick Pay" and list the Order # on the invoice. Failure to do so will cause a delay in payment.
- 3) Quick Pay costs 4% of gross pay. If advances are taken, carrier gets a discount Quick Pay rate of 2%. Advance fee is additional to the Quick Pay fee.
- 4) Method of Quick Pay: You may receive your quick pay payment via check, Comcheck, or ACH. Comchecks have an additional fee of \$3.85 per \$1000 or any part thereof.

BROKER SIGNATURE	<u>Erin Lyons</u>	Carrier Movement #:	141764
CARRIER SIGNATURE	<u>Bill Carson</u>	Order Number:	4337207
DRIVER NAME		Date & Time	05/08/2024 1635
		Driver Cell #:	

Please sign and return to RJS Logistics via Fax      No Broker Fax Assigned      Email: [elyons@rjslogistics.com](mailto:elyons@rjslogistics.com)



IMET Alloys

3000 Stitt St | Suite 150 | Monroe | NC 28110 | T +1 704 226 0027 | F +1 704 226 9548 | www.imetalloys.com

## BILL OF LADING - No. 13880

FROM		TO
Hargett & Sons Trucking Warehouse 208 Edgewood Drive Wingate NC 28174 USA		IMET Alloys Inc 3000 Stitt Street, Suite 150 Monroe NC 28110 USA
Date May 9, 2024		
Dept	Acct	

Number of Packages	Kind of Package Description of Articles Special Marks and Exceptions	Weight (Subject to change)	Serial Numbers
1818	Totals	41,942 lbs.	

Shipping Instructions		For Shipping Use Only	
Check One	Payment	Method	Date
<input type="checkbox"/> Next Day	<input type="checkbox"/> Shipper	Bill No.	Shipped By
<input type="checkbox"/> Second Day	<input type="checkbox"/> Recipient	Ship Cost	Dept. Chgd
<input type="checkbox"/> Routine	<input type="checkbox"/> Third Party		
	<input type="checkbox"/> COD Amt Due		
Delivered By		Date:	
Received By		Date:	



IMET Alloys

3000 5100 St | Suite 150 | Monroe | NC 28110 | T +1 704 225 9927 | F +1 704 225 9940 | www.imetalloys.com

## PACKING LIST

Customer: Rolls-Royce Plc  
 IMET Sales Order: 104949  
 Customer Order: 4501016059  
 Customer Ref:

Packing List #: PL13886  
 Dispatched: 08-May-24  
 Container/Seal:

Item	Lot #	Material	Packaging	lbs Gross	lbs Tare	lbs Net
1	M2967	RRUSA RR1000 Vac (Unprocessed) (ex7763) Tgs	4 Drums/ Pallet	2,900	148	2,752
1	M2967	RRUSA RR1000 Vac (Unprocessed) (ex7763) Tgs	4 Drums/ Pallet	3,028	158	2,870
1	M2967	RRUSA RR1000 Vac (Unprocessed) (ex7763) Tgs	4 Drums/ Pallet	2,946	158	2,788
1	M2967	RRUSA RR1000 Vac (Unprocessed) (ex7763) Tgs	4 Drums/ Pallet	2,802	154	2,648
1	M2967	RRUSA RR1000 Vac (Unprocessed) (ex7763) Tgs	4 Drums/ Pallet	2,684	170	2,514
1	M2967	RRUSA RR1000 Vac (Unprocessed) (ex7763) Tgs	4 Drums/ Pallet	2,666	145	2,521
1	M2967	RRUSA RR1000 Vac (Unprocessed) (ex7763) Tgs	4 Drums/ Pallet	2,462	164	2,298
1	M2967	RRUSA RR1000 Vac (Unprocessed) (ex7763) Tgs	4 Drums/ Pallet	2,022	170	1,852
1	M2967	RRUSA RR1000 Vac (Unprocessed) (ex7763) Tgs	4 Drums/ Pallet	2,496	190	2,306
1	M2967	RRUSA RR1000 Vac (Unprocessed) (ex7763) Tgs	4 Drums/ Pallet	1,830	158	1,672
1	M2967	RRUSA RR1000 Vac (Unprocessed) (ex7763) Tgs	4 Drums/ Pallet	1,575	164	1,411
1	M2967	RRUSA RR1000 Vac (Unprocessed) (ex7763) Tgs	4 Drums/ Pallet	2,368	180	2,188
2	M2967	RRUSA RR1000 Vac (Unprocessed) (ex7763) Solids	Drum	1,231	40	1,191
2	M2967	RRUSA RR1000 Vac (Unprocessed) (ex7763) Solids	Drum	1,358	40	1,318
Subtotal				32,368	2,039	30,329
1	M3013	RRUSA RR1000 Vac (Unprocessed) (ex7997) Tgs	4 Drums/ Pallet	2,316	168	2,148
1	M3013	RRUSA RR1000 Vac (Unprocessed) (ex7997) Tgs	4 Drums/ Pallet	2,378	160	2,218
1	M3013	RRUSA RR1000 Vac (Unprocessed) (ex7997) Tgs	4 Drums/ Pallet	2,354	174	2,180
1	M3013	RRUSA RR1000 Vac (Unprocessed) (ex7997) Tgs	4 Drums/ Pallet	2,526	158	2,368
Subtotal				9,574	660	8,914
4	M3314	RRUSA RR1000 Vac Solids	Drum	1,738	50	1,688
Subtotal				1,738	50	1,688
Total lbs				43,680	2,749	40,931

Deliver To:  
 Rolls Royce  
 (C/O Prime Alloys)  
 101 Innovation Dr  
 Homer City, PA 15748  
 USA

Driver Name: \_\_\_\_\_ Date: \_\_\_\_\_  
 Signature: \_\_\_\_\_ Vehicle #: \_\_\_\_\_





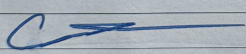
IMET Alloys

3000 Stitt St | Suite 150 | Monroe | NC 28110 | T +1 704 225 9927 | F +1 704 225 9940 | www.imetalloys.com

## BILL OF LADING - No. 13880

FROM		TO
IMET Alloys Inc 3000 Stitt St, Suite 150 Monroe NC28110 USA		Rolls Royce (C/O Prime Alloys) 101 Innovation Dr Homer City, PA 15748 USA
Date May 9, 2024		PO Reference: 4501016059
Dept	Acct	

Number of Packages	Kind of Package Description of Articles Special Marks and Exceptions	Weight (Subject to change)	Serial Numbers
17 Pallets; 67 Drums	Totals	43,735 lbs.	

Shipping Instructions		For Shipping Use Only	
Check One	Payment	Method	Date
<input type="checkbox"/> Next Day	<input type="checkbox"/> Shipper	Bill No.	Shipped By
<input type="checkbox"/> Second Day	<input type="checkbox"/> Recipient	Ship Cost	Dept. Chgd
<input type="checkbox"/> Routine	<input type="checkbox"/> Third Party		
	<input type="checkbox"/> COD Amt Due		
Delivered By		Date:	5-9-2024
Received By		Date:	






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<input type="checkbox"/> Routine	<input type="checkbox"/> Third Party		
	<input type="checkbox"/> COD Amt Due		
Delivered By 		Date: 5-9-2024	
Received By		Date:	





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<input type="checkbox"/> Second Day	<input type="checkbox"/> Recipient	Ship Cost	Dept. Chgd
<input type="checkbox"/> Routine	<input type="checkbox"/> Third Party		
	<input type="checkbox"/> COD Amt Due		
Delivered By		Date:	5-9-2024
Received By	J. COOK	Date:	5-10-24