

**Bill to:**

PLSA LOGISTICS  
PO BOX 699,  
Connellsville,  
PA,  
15425

Invoice Date: 05/14/2024

Invoice #: 31246743

Terms: NET 30

Due Date: 06/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/13/2024		4200 BOSTON STREET, BALTIMORE, MARYLAND 21224 - 1372 STATE RT 1957, LEWISPORT, KENTUCKY 42351			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

**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 Contact**

**Carrier Name:** ZIGI FREIGHT INC  
**DOT:** 2828543  
**Contact:** Samm Stanojevic  
**Phone #:** (630) 485-7370  
**Email:** samm@royal3inc.com

**PLS Contact**

**PLS Rep:** Jake Palmer  
**Phone #:** (215) 240-1549  
**Email:** FerberGroup@plslogistics.com

**Load ID: 31246743****Shipment #: -****BOL #: -****Shipment Details**

PICKUP #	WEIGHT	EQUIPMENT	MILES	COMMODITY	REFERENCE #	L x W x H	PIECES	PALLET S
M-1783 / 0510H63	45000.00	Van	699.000	Aluminum		- x - x - IN	-	-

**Stop Details**

TYPE	NAME & ADDRESS	DATE/TIME
<b>Origin</b>  <b>Pickup # : M-1783 / 0510H63</b>	ACE 4200 BOSTON STREET - BALTIMORE MARYLAND 21224 Contact :- Contact # : (410) 294-4517	Pickup No Earlier Than 05/13/2024 08:00 Pickup No Later Than 05/13/2024 15:00
<b>Destination</b>  <b>Delivery # : DELIVERY# 142868</b>	COMMONWEALTH ROLLED PRODUCTS INC. 1372 STATE RT 1957 - LEWISPORT KENTUCKY 42351 Contact :- Contact # :-	Delivery No Earlier Than 05/14/2024 08:00 Delivery No Later Than 05/14/2024 14:00

**Load Notes**

Full van load of aluminum. Will weight 44812 lbs\*\*\*\*remove bnb \*\*

\*\*Loads and delivers on dates specified below. Failure to meet these dates may result in a rate reduction. FSC included. This PLS customer does not provide detention. Failure to honor dates as scheduled may result in a rate reduction without prior authorization. Any questions contact Jake at (215) 608-9871. Thank you!\*\*

All flatbed loads must be fully tarped unless otherwise indicated. PLS is not responsible for accessories or detention charges unless authorized in writing. Do not deliver load early or late without PRIOR WRITTEN APPROVAL OF PLS (verbal approval is NOT sufficient). Failure to meet pickup or delivery dates or times may result in a claim or back charges that will be deducted from carrier payment. Failure to meet any requirements set forth within this award confirmation may result in reduced rate or back charges. By accepting this load from PLS, you are agreeing to the terms and conditions set forth above.

**Services****Payment**

ITEM	CALC	SUBTOTAL
Line Haul	Flat Rate	\$1200.00

**ESTIMATED AWARD AMOUNT: \$1200.00****\*Please refer to PLS Pro Terms of Use for conditions of rate agreement and payment terms.**

PLS Required Paperwork	Customer Required Paperwork
1 invoice per load transported	Bill of Lading
Carrier Award Confirmation	
Signed Proof of Delivery	

**Carrier Signature:****Date:**

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Please submit the above requirements via one of the following methods: **Email:** [freightbills@plslogistics.com](mailto:freightbills@plslogistics.com) **Fax:** (724) 741-6517

Please email [FerberGroup@plslogistics.com](mailto:FerberGroup@plslogistics.com) to confirm receipt. Questions regarding billing information or information regarding our carrier portal showing outstanding payment information please contact [apsupport@plslogistics.com](mailto:apsupport@plslogistics.com) or 724-814-8924.

**\*\*ANY INVOICES RECEIVED AFTER 180 DAYS OF SHIP DATE WILL NOT BE HONORED BY PLS.\*\*** Any accessorial charges must be accompanied with written authorization from a PLS employee. These include but are not limited to: equipment ordered and not used, detention, reconsignment, etc... Should material become damaged, wet, or altered in anyway during transport, please contact the PLS representative immediately. This rate agreement does not need returned. All rates are estimated until paperwork is received, and true weight is verified. Do not reply to this email notification. If you have questions regarding the award, contact the PLS representative.

Container No.

Seal Number:

## CERTIFICATE OF ANALYSIS

CT00569(35)

USER: GMI

Commodity : Magnesium Alloy Ingot Product : AZ91D-12Kg

DATE

2023/6/28

Pallet NO	Product NO	Net Weight	Gross Weight	Chemicals %									
		(kg)	(kg)	Al	Zn	Mn	Cu	Ni	Fe	Si	Be	Mg	Mg
1310	12B3055-1	978	988	8.8010	0.6287	0.2298	0.0067	0.0002	0.0030	0.0104	0.0007	other	90.3199
1311	12B3055-2	983	993	8.8010	0.6287	0.2298	0.0067	0.0002	0.0030	0.0104	0.0007	other	90.3199
1312	12B3055-3	980	990	8.8010	0.6287	0.2298	0.0067	0.0002	0.0030	0.0104	0.0007	other	90.3199
1313	12B3055-4	981	991	8.8010	0.6287	0.2298	0.0067	0.0002	0.0030	0.0104	0.0007	other	90.3199
1314	12B1056-1	982	992	8.7521	0.6418	0.2340	0.0023	0.0003	0.0031	0.0111	0.0010	other	90.3549
1315	12B1056-2	709	719	8.7521	0.6418	0.2340	0.0023	0.0003	0.0031	0.0111	0.0010	other	90.3549
1472	12C2015-1	963	973	9.0995	0.6500	0.2276	0.0046	0.0004	0.0031	0.0079	0.0007	other	90.0070
1473	12C2015-2	961	971	9.0995	0.6500	0.2276	0.0046	0.0004	0.0031	0.0079	0.0007	other	90.0070
1474	12C2015-3	982	992	9.0995	0.6500	0.2276	0.0046	0.0004	0.0031	0.0079	0.0007	other	90.0070
1475	12C2015-4	988	998	9.0995	0.6500	0.2276	0.0046	0.0004	0.0031	0.0079	0.0007	other	90.0070
1476	12C3016-1	954	964	8.9739	0.6099	0.2081	0.0024	0.0004	0.0024	0.0074	0.0009	other	90.1954
1477	12C3016-2	961	972	8.9739	0.6099	0.2081	0.0024	0.0004	0.0024	0.0074	0.0009	other	90.1954
1478	12C3016-3	960	970	8.9739	0.6099	0.2081	0.0024	0.0004	0.0024	0.0074	0.0009	other	90.1954
1479	12C3016-4	958	969	8.9739	0.6099	0.2081	0.0024	0.0004	0.0024	0.0074	0.0009	other	90.1954
1480	12C1017-1	978	988	8.9240	0.6539	0.2055	0.0018	0.0006	0.0031	0.0071	0.0008	other	90.2044
1481	12C1017-2	983	994	8.9240	0.6539	0.2055	0.0018	0.0006	0.0031	0.0071	0.0008	other	90.2044
1482	12C1017-3	971	981	8.9240	0.6539	0.2055	0.0018	0.0006	0.0031	0.0071	0.0008	other	90.2044
1483	12C1017-4	962	974	8.9240	0.6539	0.2055	0.0018	0.0006	0.0031	0.0071	0.0008	other	90.2044
1484	12C2018-1	962	973	8.8932	0.6524	0.2003	0.0018	0.0006	0.0037	0.0077	0.0012	other	90.2403
1485	12C2018-2	956	967	8.8932	0.6524	0.2003	0.0018	0.0006	0.0037	0.0077	0.0012	other	90.2403
1486	12C2018-3	957	967	8.8932	0.6524	0.2003	0.0018	0.0006	0.0037	0.0077	0.0012	other	90.2403

PO# 1301952

Delivery # 142868

Gross Weight – 19.7181 MT – 44,811.10 lbs



# Ace Logistics

4200 BOSTON STREET  
BALTIMORE, MD 21224  
metals@acelogisticsonline.com

## Bill of Lading

Date	BOL #
5/13/2024	M-1783

Ship From	Ship To
ACE LOGISTIC SERVICES C/O GREENWHICH METALS INC 4200 BOSTON STREET BALTIMORE, MD 21222	COMMONWEALTH ROLLED PRODCUTS INC. 1372 STATE RT 1957 LEWISPORT, KY 42351

Release #	Purchase Ref #	Ship Via	Seal #
MG2857-24	1301952-MP	PLS	0062682

QTY	Container #	HEAT #	BNDL#	Description	NET WT kg	TGW lb
				STCMg00570/PCTMg00569		
1	ZIMU1066450	12B3055-1	1310	Magnesium Alloy AZ91D	978	2,178.16
1	ZIMU1066450	12B3055-2	1311	Magnesium Alloy AZ91D	983	2,189.19
1	ZIMU1066450	12B3055-3	1312	Magnesium Alloy AZ91D	980	2,182.57
1	ZIMU1066450	12B3055-4	1313	Magnesium Alloy AZ91D	981	2,184.78
1	ZIMU1066450	12B1056-1	1314	Magnesium Alloy AZ91D	982	2,186.98
1	ZIMU1066450	12B1056-2	1315	Magnesium Alloy AZ91D	709	1,585.12
1	TRHU3948781	12C2015-1	1472	Magnesium Alloy AZ91D	963	2,145.10
1	TRHU3948781	12C2015-2	1473	Magnesium Alloy AZ91D	961	2,140.69
1	TRHU3948781	12C2015-3	1474	Magnesium Alloy AZ91D	982	2,186.98
1	TRHU3948781	12C2015-4	1475	Magnesium Alloy AZ91D	988	2,200.21
1	TRHU3948781	12C3016-1	1476	Magnesium Alloy AZ91D	954	2,125.25
1	TRHU3948781	12C3016-2	1477	Magnesium Alloy AZ91D	961	2,142.89
1	TRHU3948781	12C3016-3	1478	Magnesium Alloy AZ91D	960	2,138.48
1	TRHU3948781	12C3016-4	1479	Magnesium Alloy AZ91D	958	2,136.28
1	TRHU3948781	12C1017-1	1480	Magnesium Alloy AZ91D	978	2,178.16
1	TRHU3948781	12C1017-2	1481	Magnesium Alloy AZ91D	983	2,191.39
1	TRHU3948781	12C1017-3	1482	Magnesium Alloy AZ91D	971	2,162.73
1	TRHU3948781	12C1017-4	1483	Magnesium Alloy AZ91D	962	2,147.30
1	TRHU3948781	12C2018-1	1484	Magnesium Alloy AZ91D	962	2,145.10
1	TRHU3948781	12C2018-2	1485	Magnesium Alloy AZ91D	956	2,131.87
1	TRHU3948781	12C2018-3	1486	Magnesium Alloy AZ91D	957	2,131.87
				DELIVERY # 142868 NET WT IN LBS 44,332.70		

Driver has verified that all cargo is clean and no visible damage:

**TTL WT**

20.109

44,811.10

CARRIER NAME: Royal 3 DATE: 5/13/24

DRIVER: Carel Modica SIGNATURE: Carel Modica

TRLR#: 242141

Container No.

Seal Number:

## CERTIFICATE OF ANALYSIS

CT00569(35)

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DATE

2023/6/28

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1312	12B3055-3	980	990	8.8010	0.6287	0.2298	0.0067	0.0002	0.0030	0.0104	0.0007	other	90.3199
1313	12B3055-4	981	991	8.8010	0.6287	0.2298	0.0067	0.0002	0.0030	0.0104	0.0007	other	90.3199
1314	12B1056-1	982	992	8.7521	0.6418	0.2340	0.0023	0.0003	0.0031	0.0111	0.0010	other	90.3549
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1	ZIMU1066450	12B1056-2	1315	Magnesium Alloy AZ91D	709	1,585.12
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				DELIVERY # 142868 NET WT IN LBS 44,332.70		

Driver has verified that all cargo is clean and no visible damage:

**TTL WT**

20.109 44,811.10

CARRIER NAME: ROYAL 3 DATE: 5/13/24  
DRIVER: Carl Modica SIGNATURE: [Signature]

TRLR#: 242141

IN @ 8:00 am  
OUT @ 12:40 pm

Carl  
858-585-1590 5-14-24