Royal 3inc.

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

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 #: -	

Shipment D	Details							
PICKUP #	WEIGHT	EQUIPMENT	MILES	COMMODITY	REFERENCE #	LxWxH	PIECES	PALLET S
M-1783 / 0510H63	45000.00	Van	699.000	Aluminum		- x - x - IN	-	-

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

Load Notes

Full van laod 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 accesorials 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.

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:

All flatbed loads must be fully tarped unless otherwise indicated. PLS is not responsible for accessorials or detention charges unless authorized in writing. Do not deliver load early or late without PRIOR WRITTEN APPROVAL from PLS (verbal approval not sufficient). Failure to meet pickup or delivery

Services

date/time may result in a claim or back charge that will be deducted from a 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.

Please submit the above requirements via one of the following methods: Email: freightbills@plslogistics.com Fax: (724) 741-6517 Please email 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 or 724-814-8924.

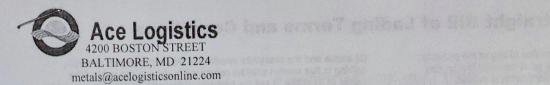
ANY INVOICES RECEIVED AFTER 180 DAYS OF SHIP DATE WILL NOT BE HONORED BY PLS. Any accessorial charges must be accompanied with written authorization from a PLS employee. These include but are not limited to: equipment ordered and not used, detention, reconsignment, etc... Should material become damaged, 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. v5.8.23.1

Contai Seal N				CERT	IFICA	TE OF	ANAI	YSIS		CT0	0569(3	35)	
USER:	GMI	Con	modity :	Magnes	ium All	oy Ingot	Product	: AZ910	0-12Kg	DATE	2	023/6/2	8
Pallet	Product	Net Weight	Gross Weight					Chemic	als %				See 24
NO	NO	(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	12C1017-2	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



Bill of Lading

BOL # Date 5/13/2024 M-1783

Ship From ACE LOGISTIC SERVICES C/O GREENWHICH METALS INC 4200 BOSTON STREET BALTIMORE, MD 21222

Ship To

COMMONWEALTH ROLLED PRODCUTS INC. 1372 STATE RT 1957 LEWISPORT, KY 42351

North				Release #	Purchase Ref #	Ship Via	a	Seal #	
				MG2857-24	G2857-24 1301952-MP			0062682	
TY	Container #	HEAT #	BNDL#		Description		NET WT kg	TGW lb	
1.42.4				STCMg00570/H	PCTMg00569		A REAL PROPERTY AND A REAL	Carlos and Statement	
		10000551	1310	Magnesium All	av 4791D		978	2,178.1	
	ZIMU1066450	12B3055-1	CONTRACTOR AND A CONTRACT OF A CONTRACT OF	Magnesium All			983	2,189.1	
	ZIMU1066450	12B3055-2	1311	Magnesium All	AZ91D	and a there is a man and the second and	980	2,182.5	
	ZIMU1066450	12B3055-3	1312	Magnesium All			981	2,184.7	
	ZIMU1066450	12B3055-4	1313	Magnesium All		a the state of the state of the state of the state of the	982	2,186.9	
	ZIMU1066450	12B1056-1	1314	Magnesium All			709	1,585.1	
	ZIMU1066450	12B1056-2	1315	Magnesium All	oy AZ91D		109	1,505.1	
	TRHU3948781	12C2015-1	1472	Magnesium All	oy AZ91D	PARTY TO THE PARTY	963	2,145.	
	TRHU3948781	12C2015-2	1473	Magnesium All		The second states	961	2,140.0	
	TRHU3948781	12C2015-3	1474	Magnesium All		Company and and	982	2,186.9	
	TRHU3948781	12C2015-4	1475	Magnesium All			988	2,200.2	
	TRHU3948781	12C3016-1	1476	Magnesium All			954	2,125.2	
	TRHU3948781	12C3016-2	1477	Magnesium All		All and a second se	961	2,142.8	
	TRHU3948781	12C3016-3	1478	Magnesium All		and the second second	960	2,138.4	
	TRHU3948781	12C3016-4	1479	Magnesium All			958	2,136.2	
	TRHU3948781	12C1017-1	1480	Magnesium All		and the second	978	2,178.	
	TRHU3948781	12C1017-2	1480	Magnesium All			983	2,191.	
	TRHU3948781	12C1017-3	1481	Magnesium All			971	2,162.	
	TRHU3948781	12C1017-4	1483	Magnesium All			962	2,147.3	
	TRHU3948781	12C2018-1	1485	Magnesium All		an fergin and state and a	962	2,145.	
	TRHU3948781	12C2018-2	1485	Magnesium Al		a second a second second second and a second s	956	2,131.8	
	TRHU3948781	12C2018-2	1485	Magnesium Al			957	2,131.8	
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	a service destruction		The second second	and the start that	ant. pites stillinger	the art of product	the set out the		

TTL WT 20.109

CARRIER NAME: ROYAIZ DATE: 5/13/24 DRIVER: PRINT NAME: CARI MODOCA SIGNATURE: C

TRLR#: 242141

Contai Seal N	ner No. umber:			CERT	IFICA	TE OF	ANAI	LYSIS		CT0	0569(35)	
USER:		Com	modity :	Magnes	ium All	oy Ingot	Produc	t : AZ911	D-12Kg	DATE	2023/6/28		
Pallet	Product	Net Weight	Gross Weight					Chemic	cals %				
NO	NO	(kg)	(kg)	AI	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	951	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

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Delivery # 142868

Gross Weight - 19.7181 MT - 44,811.10 lbs

Ace Logistics BALTIMORE, MD 21224 metals@acelogisticsonline.com

Ship From



Poloaso #

Bill of Lading

BOL # M-1783

5/13/2024

Ship Via

Date

Seal #

Ship To

Purchase Ref#

COMMONWEALTH ROLLED PRODCUTS INC. 1372 STATE RT 1957 LEWISPORT, KY 42351

ACE LOGISTIC SERVICES C/O GREENWHICH METALS INC 4200 BOSTON STREET BALTIMORE, MD 21222

				Release # Purchase Ref # Ship vie				
				MG2857-24 1301952-MP PL				0062682
YTC	Container #	HEAT #	BNDL#		Description		NET WT kg	TGW lb
	CALL STR			STCMg00570/I	PCTM000569			
	NAMES AND ADDRESS AND ADDRESS A	and succession in the	in protection	STEMBOODTON	CHILBOODOS		S. M. S. M. S. M.	2,178.16
	ZIMU1066450	12B3055-1	1310	Magnesium All	ov AZ91D		978 -	2,178.10
	ZIMU1066450	12B3055-2	1311	Magnesium All			983 •	
	ZIMU1066450	12B3055-3	1312	Magnesium All	ov AZ91D		980 -	2,182.57
	and the second se	12B3055-4	1313	Magnesium All	ov AZ91D		981 •	2,184.78
	ZIMU1066450	12B3055-4	1314	Magnesium All			982 -	2,186.98
	ZIMU1066450	12B1056-2	1315	Magnesium All			709 .	1,585.12
	ZIMU1066450	1201000-2	1515	magneoram	.,			
	TD1112040701	12C2015-1	1472	Magnesium All	ov AZ91D		963 ·	2,145.10
	TRHU3948781	12C2015-2	1472	Magnesium All			961 ·	2,140.69
	TRHU3948781	12C2015-2	1474	Magnesium All	ov AZ91D		982 .	2,186.98
	TRHU3948781	12C2015-5	1475	Magnesium All	ov AZ91D		988 .	2,200.21
	TRHU3948781	12C3016-1	1476	Magnesium All	ov AZ91D		954 .	2,125.25
	TRHU3948781	12C3016-2	1470	Magnesium All	ov AZ91D		961 .	2,142.89
	TRHU3948781	The second se	1478	Magnesium All			960 .	2,138.48
	TRHU3948781	12C3016-3	1479	Magnesium All			958 .	2,136.28
	TRHU3948781	12C3016-4	1479	Magnesium All		the second second second	978 -	2,178.16
	TRHU3948781	12C1017-1	1480	Magnesium All		"A	983 .	2,191.39
	TRHU3948781	12C1017-2	1481	Magnesium All			971 •	2,162.73
	TRHU3948781	12C1017-3	1482	Magnesium Al	lov AZ91D		962 '	2,147.30
	TRHU3948781	12C1017-4	1484	Magnesium Al	lov AZ91D		962 .	2,145.10
	TRHU3948781	12C2018-1	1485	Magnesium Al	lov A791D		956 .	2,131.87
	TRHU3948781	12C2018-2	1485	Magnesium Al	lov A791D		957	2,131.87
	TRHU3948781	12C2018-3	1480	Wagnestuni A	log / LD / ID			
				DELIVERY #	142868		A PERMIT	ALCONTRACTORY
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Driver has verified that all cargo is clean and no visible damage:

858-585-1590

DATE: <u>5/13/24</u>

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CARRIER NAME: ROYCL3 DRIVER: PRINT NAME CARI MODICA SIGNATURE:

TRLR#: 242141 1 @ 8:00 9m 1 @ 12:40 PM