

**Bill to:**

CIRCLE LOGISTICS
4808 KROEMER ROAD ,
Fort Wayne,
IN,
46898

Invoice Date: 05/16/2024

Invoice #: 1703121

Terms: NET 30

Due Date: 06/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/15/2024		14064 AL-75, Remlap, AL 35133 - 805 Gardner Lane Rd, Morgantown, KY 42261			
			1	\$825.00	\$825.00

TOTAL
\$825.00

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



Dispatcher

Dispatcher: Jace Warkentien
Phone: 312-300-7447 x8090

Emergency Phone: 312-300-7447

Load and Rate Confirmation Agreement
Load #1703121

To accept load please sign and email this sheet back to: jace.warkentien@circledelivers.com

Carrier Information

Load Number:	1703121	Driver Name:	Hector
Carrier Number:	15733	Truck Number:	764
MC Number:	944686	Trailer Number:	PTLZ44787
Carrier Name:	ROYAL3 INC	Carrier Phone:	630-485-7370
Attention:	Bill	Carrier Fax:	630-485-6980
Sent To:	bill@royal3inc.com, jace.warkentien@circledelivers.com		

Load Information

Bill Of Lading:	1287677	PO Number:	51643
Commodity:	Metal	Pickup Number:	1287677
Commodity Desc:	Cleaned Baled Aluminum	Piece Count:	20
Dimensions:	L:53';	Ref Number:	1287677
Load Size:	Truckload	Trailer Req:	Van
Miles:	0.00	Weight:	44,500

#1 Shipper

Wednesday, 05/15/2024 from 08:00 - 15:00

Company: Triple M (US) - Cross Metals
Address: 14064 AL-75
City/St/Zip: Remlap, AL 35133
Pickup date FIRM / Loading hours: 08:00-15:00 / PPE required / Driver must notify Circle of ANY discrepancies / Driver MUST scale at shipper and receiver and scale tickets MUST be submitted for payment.

#2 Consignee/Final Destination

Thursday, 05/16/2024 from 06:00 - 13:00

Company: REAL ALLOY RECYCLING INC-
MORGANTOWN
Address: 805 Gardner Lane Rd
City/St/Zip: Morgantown, KY 42261
Delivery date is FIRM / Unloading hours: 06:00-13:00 / PPE required/ Driver MUST scale at shipper and receiver and scale tickets MUST be submitted for payment.

Additional Information

Customer Dispatch Notes: Detention Policy: Detention starts after three hours and pays \$40/hr every hour after that with signed BOL's and confirmed times. Maximum detention of \$250 as a layover

Amount to invoice Circle Logistics, Inc: \$825.00



Dispatcher

Dispatcher: Jace Warkentien
Phone: 312-300-7447 x8090

Emergency Phone: 312-300-7447

Load and Rate Confirmation Agreement Load #1703121

To accept load please sign and email this sheet back to: jace.warkentien@circledelivers.com

Agreement: This contract rate addendum is entered into on this date, 05/14/2024, by and between Circle Logistics, Inc (hereinafter referred to as "Broker") and ROYAL3 INC (hereinafter referred to as "Carrier"). All Flatbed open deck loads must tarp! Term and Conditions 1. Broker will remit payment to Carrier for the underlying freight charges within 30 days of receipt of invoice and all required documents. For all detention and truck ordered not used charges, Broker will remit payment to Carrier within 30 days after Broker receives payment from its customers. Broker may offset any cargo claims or other penalties/damages Carrier is responsible for from Carrier's freight charges. 2. Documents required to process payment: a. Invoice b. Original Proof of Delivery w/3 signatures (Shipper, Consignee, and Carrier's driver) c. Signed Rate Confirmation d. Any and all required receipts that Broker requires to invoice its customer e. Arrival and departure times signed by the Shipper and/or Consignee. 3. Carrier or Carrier's driver must fax (317-324-9919) or scan/email proof of delivery within 72 hours of delivery of freight. Failure to send in proof of delivery with 72 hours will result in a \$25 rate reduction. After 3 days, Carrier agrees to a \$5/day rate reduction for each day Carrier does not provide Broker with a proof of delivery. Carrier is responsible for maintaining proof, via fax or email receipt, or submission of POD. 4. Carrier must count and verify the shipment before loading. Carrier must contact Broker re: any discrepancies and must obtain a new confirmation in writing before Carrier's driver departs from Shipper. 5. Carrier agrees that Broker is not liable for any shortages, loss, or damage to cargo transported by Carrier. 6. Unless written waiver is obtained from Broker, Carrier shall look only to Broker, and not to the involved Shipper, Consignee, or customer of Broker, for payment of Carrier's freight charges. Broker shall be entitled to deduct any damages or claims against all of Carrier's outstanding receivables from Broker and shall not be limited to deducting the damage charges solely from the load resulting in the damage and/or claim. No Cargo liability limitations shall apply with respect to this shipment, and Carrier shall be responsible for the full actual cost of any damage or loss to the cargo being transported regardless of the amount of cargo insurance required. 7. Carrier must report any delays in pickup or delivery to Broker. Carrier must obtain a revised rate confirmation from Broker reflecting the revised pickup and/or delivery time(s). 8. Carrier agrees that unauthorized delays in pickup and delivery may result in a rate reduction of greater of 25% of the original agreed rate or the amount that the Broker forfeits on the load. 9. Carrier must tarp all flatbed loads unless authorized on the rate confirmation by Broker that the load does not require tarps. 10. By signing below, Carrier warrants that it is duly and legally qualified to provide transportation services and that it holds auto liability insurance of a minimum of \$1 million and cargo of at least \$100,000. Carrier agrees to notify Broker immediately re: any material changes in Carrier's safety record. 11. Carrier shall also be subject to the Terms and Conditions set forth in the Transportation Brokerage Contract executed with Broker. 12. FATIGUE - Drivers may not operate, nor shall a motor carrier require or permit a driver to operate, a CMV if they are too tired or sick to drive safely. Operation may be discontinued at the driver's discretion. 13. MOBILE PHONE AND TWO-WAY COMMUNICATION DEVICE - Drivers shall not use a hand-held nor a hands-free mobile telephone while driving a CMV. Use of a mobile telephone is permissible by drivers of a CMV when necessary to communicate with law enforcement officials or other emergency services. 14. LOAD SECUREMENT - A driver may not operate a CMV and a motor carrier may not require or permit a driver to operate a CMV unless the CMV's cargo is properly distributed and adequately secured. 15. SEATBELTS - No driver shall operate a commercial motor vehicle, and a motor carrier shall not require or permit a driver to operate a commercial motor vehicle, that has a seat belt assembly installed at the driver's seat unless the driver is properly restrained by the seat belt assembly. 16. RECOMMENDED TRAINING FOR DRIVERS: DEFENSIVE DRIVING TRAINING - Defensive driving training would teach drivers how to recognize potentially hazardous situations sufficiently in advance to allow time to safely maneuver past them. FATIGUE AWARENESS TRAINING - Fatigue awareness training for drivers would teach drivers about the factors contributing to fatigue and their impact on performance along with fatigue awareness and avoidance techniques. 17. When applicable, Carrier agrees to follow the C-TPAT 7/8 and 17/18 Point Container Inspection Process. Carrier also agrees to follow both the C-TPAT Agricultural Processes and the C-TPAT Seal Processes when required.

Quick Pay: Please initial the option of your choice. Email Invoice, B.O.L., Proof of Delivery, and Rate Confirmation to quickpay@circledelivers.com.

Option #1 _____ Get paid in 48 hours 5% discount.

Option #2 _____ Get paid in 7 days 2% discount.

*** Cash Advance Fee - \$ 2.75 +
Mandatory 48 Hour Quick Pay 5%**

Amount to invoice Circle Logistics, Inc: \$825.00

Carrier: ROYAL3 INC

MC #: 944686

By: Bill Carson

Title: Dispatcher

Invoicing Methods

1. Email (preferred): freightpay@circledelivers.com
2. Fax: (317) 324-9919
3. US Mail: Circle Logistics
Attn: Billing Dept.
P.O. Box 8067
Fort Wayne, IN 46898-8067

STRAIGHT BILL OF LADING - SHORT FORM A-88876, 9013, 9014 11-3941, L3841, 3843

1-11

STRAIGHT BILL OF LADING - SHORT FORM

NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number."

Date

5/15/2024

Bill of Lading No. 2605

Shipper No.

Carrier No.

Original—Not Negotiable

ROYAL 3
(Name of Carrier)TO:
Consignee

TRIPLE M METALS

FROM:
Shipper

CROSS METALS

Street

471 INTERMEDIATE DRIVE

Street

14064 STATE HWY 75

Destination

Brampton, Ontario

Zip Code

L4T5G4

Origin

REM LAP, AL

Zip Code

35133

Route:

TRK# 764

TRK# PTLZ244787

No. Shipping Units

+HM

Kind of Packaging, Description of Articles

Special Marks and Exceptions

Comments regarding special conditions of carriage (to handling or stowage) must be so marked and packaged as to indicate such information with ordinary care. See Section 401 of Uniform Motor Freight Classification, 80th Edition.

Weight (Subject to Correction)*

Rate or Class

CHARGES

SEAL# 8009050

77,460 G
33,640 T
43,820 N

1 TRK 5182

LOAD PICKUP# 1287677
PO# 1025545

If the shipment moves between two ports by a carrier by water, the bill requires that the bill of lading state whether weight is "carrier's or shipper's weight."

FEMT
C.O.D. TO:
ADDRESS:C.O.D.
Per. \$C.O.D. FEE
PREPAID ☐
COLLECT ☐ \$TOTAL
CHARGES \$

Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

\$ per

Subject to Section 7 of the conditions, if the shipment is to be delivered to the consignee without receipt or the consignee, the carrier shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other charges.

(Signature of Consignor)

FREIGHT CHARGES

Check Appropriate Box:

☐ Freight prepaid☐ Collect

RECEIVED, subject to the classification and tariffs that apply in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order except as noted hereon and contents of contents of packages (unknown), received, consigned, was delivered as described above and carrier (his agent or servant) acting throughout the contract as master of the vessel or as carrier of the property, under the contract, agrees to carry to the usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party is any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the Uniform Freight Classification, in effect on the date hereof, if this is a rail or a rail-water shipment or (a) 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, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Must with "DOT" appropriate to designate "Hazardous Materials" as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bill of Lading per 172.203(a)(1)(ii) of Title 49, Code of Federal Regulations. Also when shipping hazardous materials, the shipper is required to make a statement pursuant to section 172.203(a) of the Federal Regulations, as indicated on the Bill of Lading now apply, which is specific exception from the classification, is provided in the Regulation for a particular material.

The terms and conditions of hazardous item fee is the responsibility of individual company interpretation of requirements as described in 49 Code of Federal Regulations 172.203(a)(1)(ii) of Title 49, Code of Federal Regulations. Such description consists of the following per Sections 172.203(a)(1)(ii) (Hazardous Material Fee) and Sections 172.203(a)(1)(ii) and 172.203(a)(1)(ii) (Proper shipping name, hazardous class, UN identification number, packing group, and subsidiary classification).

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c)(1)(A) and (B).

SHIPPER

CROSS METALS

PER

Denny Daniel

CARRIER

ROYAL 3

PER

J. J. J.

1

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

TO: Triple M Metals
471 Intermodal Dr
Brampton, Ontario L6T 5G4

From Cross Metals
14064 State Hwy 75
Remlap, AL

Carrier Royal 3
Truck# 764
Trailer# PTLZ244787
Seal# 3009050
Date 5/15/2024

Pickup# 1287677
PO# 1025545

		Gross	Tare	Net
1	5182	2450	2	2448
2		2360	2	2358
3		2264	2	2262
4		2305	2	2303
5		2464	2	2462
6		2556	2	2554
7		2415	2	2413
8		2378	2	2376
9		2506	2	2504
10		2493	2	2491
11		2383	2	2381
12		2677	2	2675
13		2563	2	2561
14		2635	2	2633
15		2609	2	2607
16		2269	2	2267
17		2199	2	2197
18		2294	2	2292
	Total	43820	36	43784

Cross Metals LLC

14064 State Hwy. 75

Remlap, Al 35133

205-681-3355

ID 1539

GROSS 33640 lb INBOUND

05/15/2024 09:25AM

ID 1539

GROSS 77460 lb

TARE 33640 lb RECALLED

NET 43820 lb

77,460

33,640

43,820

05/15/2024 09:55AM

ROYAL 3

Truck # 764

Commodity 5182

Trailer # PTLZ 244787

Weighmaster D.D.
SEAL#: 3009050

To TRIPLE M METALS

PO#: 1025545

Account of CROSS METALS

PICKUP#: 1287637

Driver Signature

1539

Deinto
on

Cross Metals LLC

14064 State Hwy. 75

Remlap, Al 35133

205-681-3355



ID 1539

GROSS 77460 IS DEDUCT

05/15/2024 09:23AM

ID 1539

GROSS 77460 IS

TARE 23640 IS RECALLED

NET 43820 IS

05/15/2024 09:55AM

77,460

33,640

43,820

ROYAL 3

Truck # 764

Commodity 5182

Trailer # PTLZ 244797

Weighmaster D.D.

SEAL# 3009050

To TRIPLE M METALS

PO#: 1025545

Account of CROSS METALS

PICKUP#: 1287637

John
5/16/27

Driver Signature

1539

STRAIGHT BILL OF LADING - SHORT FORM

NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number."

Date 5/15/2024Bill of Lading No. 2605

Shipping Order

ROYAL 3
(Name of Carrier)

Shipper No.

Carrier No.

TO: Consignee <u>TRIPLE M METALS</u>		FROM: Shipper <u>CROSS METALS</u>	
Street <u>471 INTERMODAL DRIVE</u>		Street <u>14064 STATE HWY 75</u>	
Destination <u>Brampton, Ontario</u>		Zip Code <u>N6T5G4</u>	Zip Code <u>35133</u>
Route:		Vehicle No. <u>764</u>	Emergency Response Phone Number <u>506 7244777</u>
No. Shipping Units	+HM	Kind of Packaging, Description of Articles Special Marks and Exceptions	Weight (Subject to Correction)*
1	TRK	5182	77,460 G
			33,640 T
			43,820 N
Commodity requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. (See Section 5(a) of National Motor Freight Classification, Item 350)			Rate or Class
SER# 3009050 LOAD PICKUP# 1287677 P# 1025545 <i>Jelena 5/16/24</i>			CHARGES

*If the shipment moves between two ports by a carrier by water, the law requires that this bill of lading state whether weight is "carrier's or shipper's weight."

REMIT
C.O.D. TO:
ADDRESSC.O.D.
Amt. \$C.O.D. FEE
PREPAID ☐
COLLECT ☐ \$

TOTAL

CHARGES: \$

Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other charges.

FREIGHT CHARGES

Check Appropriate Box:

☐ Freight prepaid☐ Collect

\$ _____ per _____ (Signature of Consignor)

RECEIVED, subject to the classification and liability filed herein in effect on the date of the issue of this Bill of Lading, the property described above in separate good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated above which said carrier (his word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the agreed place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over 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 hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-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, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Mark with "HAZ" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column as an optional method for identifying hazardous materials on Bills of Lading per 172.201(a)(1)(3) of Title 49 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement, prescribed in section 172.204(a) of the Federal Regulations, as included in the Bill of Lading does apply, unless a specific exception from the requirements is provided in the Regulation for a particular material.

The format and content of hazardous material is the responsibility of individual companies. Interpretation of requirements as described in 49 Code of Federal Regulations 172.201 Subpart Shipping Papers. Such description consists of the following per 172.201 Subpart Shipping Papers: Proper Shipping Name, Hazardous Class, UN identification number, hazard group, and subsidiary danger(s).

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c)(1)(A) and (B).

SHIPPER

PER

CARRIER

PER

2

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Driver Hector Juarez

Signature [Signature]

Truck # 764

Trailer # PTL2244787

Carrier Royal 3

Original Shipper & Location Kaiser

Customer Account Kaiser

Customer Reference # 5200072060

Material Designator & Load # KAWRS182-#229

Bin #/Location D

No. Skids _____ Skid Wt. _____

No. Boxes _____ Van ☒

No. Briq _____ Bands Wt. _____

Box Wt. _____ Flat Bed ☐

No. Coils _____ Wires Wt. 45

Misc. Dunnage _____ Dump ☐

No. Bales 18 No. Bundles _____

Total Dunnage 45 Other _____

Real Alloy, LLC				Shipper Wts.
Gross				
76880	lb	05/16/24	09:28:24	<u>IN 6:30</u>
Tare				
33060	lb	05/16/24	10:36:19	<u>out 10:36</u>
Dunnage				
Net				

Remarks: Ø

REAL ALLOY, LLC
805 Gardner Lane
Morgantown, KY 42261
(270) 526-5688

Date 5-16-24

Material Scale

Ticket

51643

☐ Guaranteed _____

☐ Non-Guaranteed _____

Weighed By: [Signature]