



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 05/22/2024
Invoice #: 58260018
Terms: NET 30
Due Date: 06/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/21/2024		2281 Port City Blvd, Muskegon, MI 49442, USA - 231 Industrial Park Rd, Harrison, AR 72601, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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



Transportation Simplified™



Search, Bid, Book, Manage, Track, Get Paid.

Sign Up for EchoDrive Here:
<https://echodrive.echo.com/>

Download EchoDrive from the App Store or Google Play store today!



LOAD CONFIRMATION

24/7 DRIVER SUPPORT (855) 786-3246

Report All Issues, Delays and Additional Charges Immediately to 24/7 Driver Support
Electronic Tracking Must Be Provided Throughout Transit

Call the Driver Support line and ask for Load Number 58260018

ORDER 58260018

CARRIER	ROYAL3 INC	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
Echo Rep	Todd Durham	MODE: TL
Rep Phone	224-251-6510	
Rep Email	Todd.Durham@echo.com	TRAILER TYPE: Van 53' TRAILER #:
Distance	743.10 Miles	Equipment Notes:
Note:		

Pursuant to our verbal agreement of 5/21/2024 between Echo Global Logistics, hereafter referred to as ECHO, and ROYAL3 INC, MC944686/DOT2828543, hereafter referred to as CARRIER. Both parties agree that Broker's load number 58260018, moving on 05/21/2024 from MUSKEGON, MI to HARRISON, AR (number of stops shown below) will move at the following rate:

Service for Load # 58260018	Amount	Rate	Extended
Line Haul	1.00	\$1,600.00	\$1,600.00
		Total	\$1,600.00

PAY SUMMARY	
Line Haul	\$1,600.00
Total:	\$1,600.00

BY MEANS OF EITHER SIGNING THIS LOAD CONFIRMATION OR ITS PROVISION OF SERVICE, CARRIER ACKNOWLEDGES AND AGREES THAT IT WILL TRANSPORT THE LOAD SUBJECT TO THE TERMS AND CONDITIONS OF ITS CARRIER AGREEMENT (THE "AGREEMENT") WITH ECHO AND THAT IT AGREES TO COMPLY WITH THE TERMS OF THIS LOAD CONFIRMATION. CARRIER AGREES THAT THE SHIPPER AND CONSIGNEE ARE EACH A THIRD-PARTY BENEFICIARY OF THE AGREEMENT AND THE TERMS OF THIS LOAD CONFIRMATION.

1. Echo tenders this Load as a broker only and Carrier accepts this Load as the motor carrier responsible for its transportation. This Load Confirmation governs the rate for this Load as of the date specified and hereby amends and is incorporated by reference and becomes part of the Agreement. Carrier represents and warrants that it agrees to the rate herein, said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim of undercharges.
2. All travel directions provided by Echo are for informational purposes only. It is Carrier's sole responsibility to lawfully and safely operate all vehicles and their contents over any road, highway, bridge and/or route in strict compliance with all applicable laws, rules and regulations. Carrier shall provide electronic tracking throughout transit of the Load. Carrier must immediately advise Echo if any delivery schedules, specifications, instructions, or requirements cannot be legally accomplished or if the avoidance of any fines, penalties or deductions would require or result in the violation of any laws or regulations. Carrier agrees to be CARB compliant when traveling to, from or through California and shall indemnify Echo and its customers from any loss or damage resulting from Carrier's failure to so comply.
3. Only the Carrier identified in this Load Confirmation is authorized to transport this shipment. Compensation may be withheld if this Load is double-brokered, moved by rail, consolidated with any other freight or if the agreed terms hereunder are not satisfied. Carrier agrees, and authorizes its factoring company, if any, to reimburse Echo for all amounts paid on this Load if it is transported by any carrier other than the Carrier identified herein. Carrier waives

all rights to payment from the shipper and/or consignee.

4. Carrier hereby confirms current and valid insurance coverage without exclusions in conflict with this Load, in amounts no less than the following: one million dollars (\$1,000,000) auto liability coverage, one million dollars (\$1,000,000) general liability coverage, \$100,000.00 cargo coverage, and workers compensation as required by law. If carrier's insurance policy contains a schedule of covered vehicles, Carrier will only transport this shipment using a vehicle that is listed as a scheduled vehicle on their insurance policy. Carrier further confirms that its cargo insurance covers the Item(s) listed below without exclusion.
5. Carrier confirms that the driver assigned to this load is licensed, qualified and has available hours of service sufficient to pick up, transport and deliver this Load as required hereunder. Driver is responsible for an accurate count of crates, pallets/skids, and pieces.
6. Trailer seals must be applied, with the seal number noted on the bill of lading, prior to departure from the shipper. A seal may not be broken with prior written approval from Echo management. Failure to deliver at the designated consignee with the proper seal intact will result in a claim for full value of the Load.

Pickup	
ALLOY RESOURCES CORP	PKU# HARRISON, AR, HARRISON, AR
2281 PORT CITY BLVD	Earliest: 05/21/2024 08:00
MUSKEGON MI 49442	Latest: 05/21/2024 14:00
	Weight: 45000
: 0	: 0
Item: ALUMINUM SOWS	

Pickup INSTRUCTIONS
NO METAL FLOORS, NO REEFERS

Drop	
pace industries	DELV#
231 W INDUSTRIAL PARK RD	Earliest: 05/22/2024 08:00
HARRISON AR 72601	Latest: 05/22/2024 13:00
	Weight: 45000
: 0	: 0
Item: ALUMINUM SOWS	

Drop INSTRUCTIONS

INVOICE PAYMENT REQUIREMENTS:

- SIGNED BOL / SIGNED DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET.
- LOAD / UNLOAD / LUMPER RECEIPTS MUST ACCOMPANY INVOICING OR THEY WILL NOT BE PAID.
- MUST REFERENCE LOAD # ON ALL CORRESPONDENCES.
- ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED & BILLED WITH RECEIPT & POD.

SUBMIT INVOICE TO:

EMAIL
APTRUCKLOAD@ECHO.COM
PHONE: (312) 824-6483



INSTAPAY
INSTAPAY@ECHO.COM
InstaPay Payment - 1.9% Fee*
IP Fax: (312) 784-2380
*Subject to terms and conditions as outlined in the Echo carrier packet

SIGNATURE: George Pavkovic

DATE: 05/21/2024

Bill of Lading
ORIGINAL - NOT NEGOTIABLE

Carrier:

BOL No.: 790015663

Date: 5/21/2024

At Muskegon, MI

From 79 Muskegon Smelting

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, numbered, and described as indicated below, which said carrier (the 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 its 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 at all in any of said property, over all or any portion of said route to destination, and as to each party at anytime 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 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 the terms and conditions of the said bill of lading, including those on the back thereof, 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.

Consigned to: PACE INDUSTRIES HARRISON DIVISION
Destination: 513 HWY 62-65 BYPASS N
HARRISON, AR 72601
USA

Packing Slip Numbers

790015663

Car or Vehicle Initials:

Pro Number:

No.:

No. Packages	Package Description	Weight (Subject to Correction)	Class or Rate	Ck. Col.	
0	Summary of Products and Quantities on BOL 20289807-1 380 AS RSI 40,819 Certified Radiation Free By <u>AB</u> Seal # 0-750930	0			<p>Subject to Section 7 conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, 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.</p> <p>(Signature of Consignor)</p> <p>If charges are to be prepaid, write or stamp here "To be Prepaid."</p> <p>Received \$ _____ To apply in prepayment of the charges on the property described herein.</p> <p>Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.)</p> <p>Charges Advanced \$ _____</p> <div style="border: 1px solid black; padding: 5px;"> <p>C.O.D. Shipment</p> <p>C.O.D. Amt. _____</p> <p>Collection Fee _____</p> <p>Total Charges _____</p> </div>

Delivery # 0521-10

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

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 property in writing specifically stated by shipper to be not exceeding

For

The filing herein used for this shipment conforms to the specifications set forth in the bill maker's certificate thereon, and all other requirements as contained in freight classification. Shipper's imprint in lieu of stamp may be used in lieu of filing approved by the motor carrier commission.

Shipper Sign: <u>Amin Battaglini</u>	Name of Carrier: <u>Royal B. Aracelis Arista</u>
79 Muskegon Smelting	Driver Sign: <u>C. Arista</u>
Permanent post office address of shipper: Muskegon, MI	Trailer #: <u>5-21-24</u>

Permanent post office address of shipper:

Bill of Lading
ORIGINAL - NOT NEGOTIABLE

Carrier:

BOL No.: 790015663

Date: 5/21/2024

At Muskegon, MI

From 79 Muskegon Smelting

The property described below, in apparent good order, except as noted (contents and condition of containers of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the 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 its 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 or all or any portion of said route to destination and as to each party to any time insurance 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 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 the terms and conditions of the said bill of lading, including those on the back thereof, 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.

Consigned to: PACE INDUSTRIES HARRISON DIVISION
Destination: 513 HWY 62-65 BYPASS N
HARRISON, AR 72601
USA

Packing Slip Numbers

790015663

Car or Vehicle Initials:

Pro Number:

No.:

No. Packages	Package Description	Weight (Subject to Correction)	Class or Rate	Ck Col.	
0	Summary of Products and Quantities on BOL 20289807-1 380 AS RSI 40,819 Certified Radiation Free By <u>HB</u> Seal # 0-750930	0			<p>Subject to Section 7 conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, 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.</p> <p>(Signature of Consignor)</p> <p>If charges are to be prepaid, write or stamp here "To be Prepaid."</p> <p>Received \$ _____ To apply in prepayment of the charges on the property described herein.</p> <p>Agent or Cashier</p> <p>Per _____ (The signature here acknowledges only the amount prepaid.)</p> <p>Charges Advanced</p> <p>\$ _____</p> <p>C.O.D. Shipment</p> <p>C.O.D. Amt. _____ Collection Fee _____ Total Charges _____</p>

Delivery # 0521-10

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state which is the "Carrier's or Shipper's weight."

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 property is hereby specifically stated by shipper to be not exceeding

Per

The bills hereon used for this shipment conform to the specifications set forth in the bill maker's certificate thereon, and all other requirements of consolidated freight classifications. Shipper's deposit in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Shipper Sign: <u>Amie Battaglia</u>	Name of Carrier: <u>Royal 13 Aracelis Arista</u>
79 Muskegon Smelting	Driver Sign: <u>C.A.</u>
Permanent post office address of shipper: Muskegon, MI	Trailer # <u>5-21-24</u>



Alloy Resources
2281 Port City Boulevard
Muskegon, MI 49442
(P) 231-777-3941
(F) 231-773-2038

Packing Slip Print

Packing Slip No.
790015663

Bill To:

PACE INDUSTRIES HARRISON DIVISION
513 HWY 62-65 BYPASS N
HARRISON, AR 72601
USA

Ship To:

PACE INDUSTRIES HARRISON DIVISION
513 HWY 62-65 BYPASS N
HARRISON, AR 72601
USA

Supplier:

Shipped Via		Freight Code	Date Shipped	Bill of Lading	Terms	
		Collect	5/21/2024	790015663	NET 30	
Order No.	Description	Pieces			Net Weight	
1308-1	380 AS RSI 380 ARC RSI 380 RSI CPO: 20289807 <					

Driver Copy

1444960

CUSTOMER'S NAME Harrison

ADDRESS _____

COMMODITY 300 SawCARRIER Royal 3INBOUND 32960 lb
LOOP ID 775

5-21-2024

11:13AM

Delivery # 0521-10

5-21-2024

12:48PM

73800	1b	GROSS
32960	1b	TARE
40840	1b	NET

LOOP ID 775

@ _____ Per lb., Price _____

DRIVER ON _____ OFF ✓

SHIPPER _____

WEIGHER A3