

**Bill to:**

Keller Freight Solutions

,
,
,

Invoice Date: 05/29/2024

Invoice #: Order #1929827

Terms: NET 30

Due Date: 06/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/28/2024		283 INDUSTRIAL PARK ROAD, RBNY, WV 26164 - 4870 E KY HWY 552, LONDON, KY 40744			
			1	\$1,019.00	\$1,019.00

TOTAL
\$1,019.00

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**



Keller Freight Solutions

Order #: 1929827

Equipment: Van - 53' DRY VAN SWING DOORS

850 Carpenter Rd Defiance, OH 43512

Phone Number: 419-785-3267

Direct: 419-785-3226

Email: steve.parker@kellerlogistics.com

Office Hours: Sun-Sat 7AM – 7PM

After Hours: 419-980-0536

Payment Status Inquiries: +1 419-785-8317

Send Invoice(s) To: ar@kellerlogistics.com

Carrier Information

Carrier: ROYAL3 INC
Phone: 630-485-7370
Fax: --
Attn: Jack
MC Number: MC944686

Reference Numbers

Order Ref: 1264623 - BL#: 1264623

Stop Information

Load At

REAL ALLOY
283 INDUSTRIAL PARK ROAD
Friendly, WV 26146

Earliest date: 05/28/24 07:00
Latest date: 05/28/24 14:00

Pieces

Weight

PCS

44,000 LBS

Instructions: (304) 652-2300, Drivers must always scale in and out and obtain paperwork for all our Real Alloy locations. If detention occurs must submit the scale tickets in order to be reimbursed

Deliver To

AISIN AUTO
4870 East Hwy 552
London, KY 40744

Earliest date: 05/28/24 05:00
Latest date: 05/28/24 23:00

Pieces

Weight

PCS

44,000 LBS

Instructions: Security office is right in front of you as you pass through the gate. Scale monitored on Ch 25 or Call the scale at (270) 314-0509. They will tell you which plant to deliver to.

0 PCS

44,000 LBS

Payment Information

Description	Quantity	Rate	Unit	Amount
Flat Pay Rate	1	1019.000	FLT	\$1,019.00
Total Pay:				\$1,019.00

Driver Name: Jerrick

Truck Number:

Driver Cell: 9544057687

Trailer Number:

Remarks

Order Remarks: pu# 1264623
Drivers MUST SCALE in and out and obtain paperwork. If detention occurs, scale tickets must be submitted. Carrier will receive a \$150 fine if they fail to Scale.
@DEL Call scale at (270) 314-0509 or CH 25. Plant#1



Keller Freight Solutions

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KELLER FREIGHT SOLUTIONS CONTRACT ADDENDUM AND CARRIER LOAD CONFIRMATION

This load confirmation is subject to, and constitutes an addendum to, the Broker-Carrier Agreement (the "Agreement") previously entered between Keller Logistics, LLC, dba Keller Freight Solutions ("Keller") and Carrier.

Unless Carrier objects prior to the earlier of (a) 24 hours after Carrier's receipt of the terms, or (b) pickup of the subject load, Carrier will be deemed to have agreed to the following:

1. Keller will pay Carrier the rate provided as the full amount due for all transportation charges and nothing additional will be billed to, or paid by, Keller.
2. Unless pre-negotiated at booking, Keller will only pay Carrier accessorial charges based on the following schedule:
 - a. Detention: \$40/hour up to 5 hours
 - b. Layover: \$200/day; \$250/day on holidays or holiday weekends
 - c. Keller will only pay to Carrier Detention Charges (if Carrier is detained for 5 hours or less), OR Layover Charges (if Carrier is detained for more than 5 hours) – but not both.
 - d. Carrier is bound to the above-stated rates, unless it has presented its accessorial schedule to Keller, and Keller has agreed to said schedule in writing
 - e. TONU: \$150 if not notified less than four hours of scheduled pick-up
 - f. Stop offs more than 5 miles from noted: \$50 for first additional stop, \$75 for subsequent
 - g. Carrier must register for and have load-tracking turned on to be eligible to receive payment for accessorial charges
 - h. Carrier must ensure that notation of the accessorial charges is made on the bill of lading, which must be sent to Keller within 48 hours of receipt
 - i. **Keller will not reimburse Carrier for any non-approved accessorial charges**
3. Carrier must properly care and handle the transported freight, with proper equipment as agreed upon, and failure to provide the proper equipment will void this confirmation.
4. Carrier must communicate any potential transit delay to Keller as soon as possible.
5. When submitting an invoice for payment, Carrier must send this load confirmation, along with a signed bill of lading to ar@kellerlogistics.com.
6. **Invoices** - Following the delivery of freight, Carrier shall submit to Keller its invoice, along with the bill of lading, clear delivery receipt, and any other billing documents Keller deems necessary to ascertain that the service has been provided at the agreed upon charge (collectively, the "Shipping Documents") within fifteen (15) days. Carrier must submit the invoice and Shipping Documents to ar@kellerlogistics.com. Invoices received by Keller more than ninety (90) days after performance hereunder will not be accepted for payment and Carrier will be deemed to have waived its right to payment.
7. Carrier must inspect each load at the time it is loaded to assure its condition. If Carrier is not satisfied with how the load was loaded or secured, or if Carrier believes the load is not in suitable condition, Carrier must notify Keller, immediately in writing, and allow Keller to determine arrangements with the shipper. **If the trailer is loaded and sealed without Carrier's driver being afforded the opportunity to inspect the load, or if Carrier is otherwise prevented from inspecting the load, Carrier must note on the bill of lading that the load is "Shipper Loaded and Counted" before their signature.**
8. Upon a load being tendered from the shipper and accepted by Carrier, if said load is (a) released by Carrier in a damaged condition or (b) lost or destroyed after such tender to Carrier, then said load will be conclusively presumed to have been lost, damaged, or destroyed by Carrier.

For payment status inquiries, please call 419-785-8317

Thank you for doing business with Keller Freight Solutions!

Signature: _____

Date: _____

ROYAL3 INC

28-MAY-2024 12:28:51 -04:00 UTC

Straight Bill of Lading - Short Form (Original - Not Negotiable)

Page 1 of 8

Ship Date: 28-MAY-2024

BOL #: WV2 129794

Type: RSI

Shipment #: 1264623

Pieces: 31

Weight: 43,672

Sales Order: 247275-2

Carrier: ROYAL 3

Truck #: 740

Trailer #: 94949

Container #:

Seal #:

Shipper:

REAL ALLOY RECYCLING, LLC

283 INDUSTRIAL PARK RD

FRIENDLY, WV 26146

304-652-2300

Ship To:

AISIN

AISIN LONDO

AISIN AUTOMOTIVE CASTING

KENTUCKY-PLANT #1

4870 EAST HWY 552

LONDON, KY 40744

Cust Ref 1: AAC RSI

Cust Ref 2: DELIVERY 5-28

Delivery No: 247275-2

	MDC	Heat	Pcs.	Wgt.	Load No.	Prod Date	BOL
							Comments:
1	FRN383BLD	6086.64	1	1,393	BL6086		
2	FRN383BLD	6086.65	1	1,416	BL6086		
3	FRN383BLD	6086.66	1	1,419	BL6086		
4	FRN383BLD	6086.67	1	1,447	BL6086		
5	FRN383BLD	6086.68	1	1,529	BL6086		
6	FRN383BLD	6086.69	1	1,490	BL6086		
7	FRN383BLD	6086.70	1	1,389	BL6086		
8	FRN383BLD	6086.71	1	1,423	BL6086		
9	FRN383BLD	6086.72	1	1,169	BL6086		
10	FRN383BLD	6087.73	1	1,449	BL6086		
11	FRN383BLD	6087.74	1	1,317	BL6086		
12	FRN383BLD	6087.75	1	1,546	BL6086		

	Si	Fe	Cu	Mn	Mg	Cr	Ni	Zn	Ti	Pb	Bi	Be	Ca	Na	Li
1	10.5468	1.1818	2.4974	.2684	.0339	.0771	.0822	1.0438	.0535	.0321	.0263	.0000	.0005	.0000	.0000
2	10.5468	1.1818	2.4974	.2684	.0339	.0771	.0822	1.0438	.0535	.0321	.0263	.0000	.0005	.0000	.0000
3	10.5468	1.1818	2.4974	.2684	.0339	.0771	.0822	1.0438	.0535	.0321	.0263	.0000	.0005	.0000	.0000
4	10.5468	1.1818	2.4974	.2684	.0339	.0771	.0822	1.0438	.0535	.0321	.0263	.0000	.0005	.0000	.0000
5	10.5468	1.1818	2.4974	.2684	.0339	.0771	.0822	1.0438	.0535	.0321	.0263	.0000	.0005	.0000	.0000
6	10.5468	1.1818	2.4974	.2684	.0339	.0771	.0822	1.0438	.0535	.0321	.0263	.0000	.0005	.0000	.0000
7	10.5468	1.1818	2.4974	.2684	.0339	.0771	.0822	1.0438	.0535	.0321	.0263	.0000	.0005	.0000	.0000
8	10.5468	1.1818	2.4974	.2684	.0339	.0771	.0822	1.0438	.0535	.0321	.0263	.0000	.0005	.0000	.0000
9	10.5468	1.1818	2.4974	.2684	.0339	.0771	.0822	1.0438	.0535	.0321	.0263	.0000	.0005	.0000	.0000

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood through 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 of all or any of said property, overall 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 bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Environmental Notes:
Radioactive contamination could not be identified as the measured value is lower than or equal to the background radiation level.
Unconditional Use Clearance Level

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

Real Alloy Recycling, LLC

PER

Brad K. Cloonan

CARRIER

PER

ROYAL 3
[Signature]

DATE

5-28-24

28-MAY-2024 12:28:51 -04:00 UTC

Straight Bill of Lading - Short Form (Original - Not Negotiable)

Page 2 of 8

Ship Date: 28-MAY-2024
BOL #: WV2 129794
Type: RSI
Shipment # 1264623
Pieces 31
Weight: 43,672

Carrier: ROYAL 3
Truck #: 740
Trailer #: 94949
Container #:
Seal #:

Shipper:
REAL ALLOY RECYCLING, LLC
283 INDUSTRIAL PARK RD
FRIENDLY, WV 26146
304-652-2300

Ship To:
AISIN
AISIN LONDO
AISIN AUTOMOTIVE CASTING
KENTUCKY-PLANT #1
4870 EAST HWY 552
LONDON, KY 40744

Cust Ref 1: AAC RSI
Cust Ref 2: DELIVERY 5-28
Delivery No: 247275-2

Sales Order: 247275-2

	MDC	Heat	Pcs.	Wgt.	Load No.	Prod Date	BOL
							Comments:
13	FRN383BLD	6087.76	1	1,318	BL6086		
14	FRN383BLD	6087.77	1	1,418	BL6086		
15	FRN383BLD	6087.78	1	1,506	BL6086		
16	FRN383BLD	6087.79	1	1,412	BL6086		
17	FRN383BLD	6087.80	1	1,229	BL6086		
18	FRN383BLD	6087.81	1	1,435	BL6086		
19	FRN383BLD	6087.82	1	1,378	BL6086		
20	FRN383BLD	6087.83	1	1,294	BL6086		
21	FRN383BLD	6087.84	1	1,484	BL6086		
22	FRN383BLD	6088.85	1	1,500	BL6086		
23	FRN383BLD	6088.86	1	1,436	BL6086		
24	FRN383BLD	6088.87	1	1,476	BL6086		

	Si	Fe	Cu	Mn	Mg	Cr	Ni	Zn	Ti	Pb	Bi	Be	Ca	Na	Li
10	11.0501	1.3022	2.6685	.3676	.0281	.0972	.0775	1.0394	.0501	.0398	.0332	.0000	.0002	.0000	.0000
11	11.0501	1.3022	2.6685	.3676	.0281	.0972	.0775	1.0394	.0501	.0398	.0332	.0000	.0002	.0000	.0000
12	11.0501	1.3022	2.6685	.3676	.0281	.0972	.0775	1.0394	.0501	.0398	.0332	.0000	.0002	.0000	.0000
13	11.0501	1.3022	2.6685	.3676	.0281	.0972	.0775	1.0394	.0501	.0398	.0332	.0000	.0002	.0000	.0000
14	11.0501	1.3022	2.6685	.3676	.0281	.0972	.0775	1.0394	.0501	.0398	.0332	.0000	.0002	.0000	.0000
15	11.0501	1.3022	2.6685	.3676	.0281	.0972	.0775	1.0394	.0501	.0398	.0332	.0000	.0002	.0000	.0000
16	11.0501	1.3022	2.6685	.3676	.0281	.0972	.0775	1.0394	.0501	.0398	.0332	.0000	.0002	.0000	.0000
17	11.0501	1.3022	2.6685	.3676	.0281	.0972	.0775	1.0394	.0501	.0398	.0332	.0000	.0002	.0000	.0000
18	11.0501	1.3022	2.6685	.3676	.0281	.0972	.0775	1.0394	.0501	.0398	.0332	.0000	.0002	.0000	.0000

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood through 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 of all or any of said property, overall 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 bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Environmental Notes:
Radioactive contamination could not be identified as the measured value is lower than or equal to the background radiation level.
Unconditional Use Clearance Level

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

SHIPPER
Real Alloy Recycling, LLC
CARRIER
ROYAL 3
PER
DATE
5-28-24

Brook Cullen

20-MAY-2024 12:20:31 -04:00 UTC

SHIPPER: REAL ALLOY RECYCLING, LLC

Page 1 of 1

Ship Date: 28-MAY-2024
BOL #: WV2 129794
Type: RSI
Shipment #: 1264623
Pieces: 31
Weight: 43,672
Sales Order: 247275-2

Carrier: ROYAL 3
Truck #: 740
Trailer #: 94949
Container #:
Seal #:

Shipper:
REAL ALLOY RECYCLING, LLC
283 INDUSTRIAL PARK RD
FRIENDLY, WV 26146
304-652-2300

Ship To:
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AISIN LONDO
AISIN AUTOMOTIVE CASTING
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Cust Ref 1: AAC RSI
Cust Ref 2: DELIVERY 5-28
Delivery No: 247275-2

	MDC	Heat	Pcs.	Wgt.	Load No.	Prod Date	BOL	Comments:
25	FRN383BLD	6088.88	1	1,372	BL6086			
26	FRN383BLD	6088.89	1	1,443	BL6086			
27	FRN383BLD	6088.90	1	1,530	BL6086			
28	FRN383BLD	6088.91	1	1,474	BL6086			
29	FRN383BLD	6088.92	1	1,323	BL6086			
30	FRN383BLD	6088.93	1	1,288	BL6086			
31	FRN383BLD	6088.94	1	1,369	BL6086			

	SI	Fe	Cu	Mn	Mg	Cr	Ni	Zn	Ti	Pb	Bi	Be	Ca	Na	Li
19	11.0501	1.3022	2.6685	.3676	.0281	.0972	.0775	1.0394	.0501	.0398	.0332	.0000	.0002	.0000	.0000
20	11.0501	1.3022	2.6685	.3676	.0281	.0972	.0775	1.0394	.0501	.0398	.0332	.0000	.0002	.0000	.0000
21	11.0501	1.3022	2.6685	.3676	.0281	.0972	.0775	1.0394	.0501	.0398	.0332	.0000	.0002	.0000	.0000
22	10.1843	1.019	2.5136	.2972	.0271	.0726	.0723	.9916	.0488	.0295	.025	.0000	.0003	.0000	.0000
23	10.1843	1.019	2.5136	.2972	.0271	.0726	.0723	.9916	.0488	.0295	.025	.0000	.0003	.0000	.0000
24	10.1843	1.019	2.5136	.2972	.0271	.0726	.0723	.9916	.0488	.0295	.025	.0000	.0003	.0000	.0000
25	10.1843	1.019	2.5136	.2972	.0271	.0726	.0723	.9916	.0488	.0295	.025	.0000	.0003	.0000	.0000
26	10.1843	1.019	2.5136	.2972	.0271	.0726	.0723	.9916	.0488	.0295	.025	.0000	.0003	.0000	.0000
27	10.1843	1.019	2.5136	.2972	.0271	.0726	.0723	.9916	.0488	.0295	.025	.0000	.0003	.0000	.0000
28	10.1843	1.019	2.5136	.2972	.0271	.0726	.0723	.9916	.0488	.0295	.025	.0000	.0003	.0000	.0000
29	10.1843	1.019	2.5136	.2972	.0271	.0726	.0723	.9916	.0488	.0295	.025	.0000	.0003	.0000	.0000
30	10.1843	1.019	2.5136	.2972	.0271	.0726	.0723	.9916	.0488	.0295	.025	.0000	.0003	.0000	.0000

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Environmental Notes:

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Unconditional Use Clearance Level

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Real Alloy Recycling, LLC

CARRIER

PER

DATE

ROYAL



5-28-24

28-MAY-2024 12:28:51 -04:00 UTC

Straight Bill of Lading - Short Form (Original - Not negotiable)

Page 4 of 8

Ship Date: 28-MAY-2024

BOL #: WV2 129794

Type: RSI

Shipment # 1264623

Pieces 31

Weight: 43,672

Carrier: ROYAL 3

Truck #: 740

Trailer #: 94949

Container #:

Seal #:

Shipper:

REAL ALLOY RECYCLING, LLC

283 INDUSTRIAL PARK RD

FRIENDLY, WV 26146

304-652-2300

Ship To:

AISIN

AISIN LONDO

AISIN AUTOMOTIVE CASTING

KENTUCKY-PLANT #1

4870 EAST HWY 552

LONDON, KY 40744

Cust Ref 1: AAC RSI

Cust Ref 2: DELIVERY 5-28

Delivery No: 247275-2

Sales Order: 247275-2

	Si	Fe	Cu	Mn	Mg	Cr	Ni	Zn	Ti	Pb	Bi	Be	Ca	Na	Li
31	10.1843	1.019	2.5136	.2972	.0271	.0726	.0723	.9916	.0488	.0295	.025	.0000	.0003	.0000	.0000
Avg	10.62	1.18	2.57	.32	.03	.08	.08	1.03	.05	.03	.03	.0000	.0003	.0000	.0000
High	11.0501	1.3022	2.6685	.3676	.0339	.0972	.0822	1.0438	.0535	.0398	.0332	.0000	.0005	.0000	.0000
Low	10.1843	1.019	2.4974	.2684	.0271	.0726	.0723	.9916	.0488	.0295	.025	.0000	.0002	.0000	.0000

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Real Alloy Recycling, LLC

CARRIER

PER

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5-28-24

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28-MAY-2024

WV2 129794

Type: RSI

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REAL ALLOY RECYCLING, LLC

283 INDUSTRIAL PARK RD

FRIENDLY, WV 26146

304-652-2300

Ship To:

AISIN

AISIN LONDO

AISIN AUTOMOTIVE CASTING

KENTUCKY-PLANT #1

4870 EAST HWY 552

LONDON, KY 40744

Cust Ref 1: AAC RSI

Cust Ref 2: DELIVERY 5-28

Delivery No: 247275-2

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12	FRN383BLD	6087.75	1	1,546	BL6086

Prod Date BOL
Comments:

	Si	Fe	Cu	Mn	Mg	Cr	Ni	Zn	Ti	Pb	Bi	Be	Ca	Na	Li
1	10.5468	1.1818	2.4974	.2684	.0339	.0771	.0822	1.0438	.0535	.0321	.0263	.0000	.0005	.0000	.0000
2	10.5468	1.1818	2.4974	.2684	.0339	.0771	.0822	1.0438	.0535	.0321	.0263	.0000	.0005	.0000	.0000
3	10.5468	1.1818	2.4974	.2684	.0339	.0771	.0822	1.0438	.0535	.0321	.0263	.0000	.0005	.0000	.0000
4	10.5468	1.1818	2.4974	.2684	.0339	.0771	.0822	1.0438	.0535	.0321	.0263	.0000	.0005	.0000	.0000
5	10.5468	1.1818	2.4974	.2684	.0339	.0771	.0822	1.0438	.0535	.0321	.0263	.0000	.0005	.0000	.0000
6	10.5468	1.1818	2.4974	.2684	.0339	.0771	.0822	1.0438	.0535	.0321	.0263	.0000	.0005	.0000	.0000
7	10.5468	1.1818	2.4974	.2684	.0339	.0771	.0822	1.0438	.0535	.0321	.0263	.0000	.0005	.0000	.0000
8	10.5468	1.1818	2.4974	.2684	.0339	.0771	.0822	1.0438	.0535	.0321	.0263	.0000	.0005	.0000	.0000
9	10.5468	1.1818	2.4974	.2684	.0339	.0771	.0822	1.0438	.0535	.0321	.0263	.0000	.0005	.0000	.0000

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood through 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 of all or any of said property, overall 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 bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Environmental Notes:
Radioactive contamination could not be identified as the measured value is lower than or equal to the background radiation level.

Unconditional Use Clearance Level

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

SHIPPER

Real Alloy Recycling, LLC

PER

Brack Clowan

CARRIER

PER

ROYAL 3

DATE

5-28-24

John Hoskins