Royal Zinc.

## Bill to:

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ARMSTRONG TRANSPORTATION MANAGEMENT FORMARLY BBF GLOBAL LOGISTICS LLC

Invoice Date: 06/03/2024 Invoice #: #2887749-1 Terms: NET 30 Due Date: 07/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2024		Canton Drop Forge, 4575 Southway St SW, Canton, OH, 44706 - Barlon Corporation, 3700 S Eastern Ave, Oklahoma City, OK, 73129			
			1	\$1,700.00	\$1,700.00

TOTAL	
\$1,700.00	

### 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



## FOR LOAD INFORMATION:

Kyle Turner Phone: 312-283-4660 Email: kturner@armstrongtransport.com Carrier Rate Confirmation Load #2887749-1

Rate: \$1,700.00 USD Generated: 5/31/2024, 2:06:48 PM

	MC: 944686   DOT: 2828543	STRUCTIONS
Attn: Mike Z Phone: 630-485-7370	QuickPay vi	) days to get paid? Armstrong offers ia TriumphPay at just 2.5%. Have your n two business days.
Email: mike.z@royal3inc.com	Emails an @	ormation attain an art a am
Mode: Full TruckLoad	QuickPay: o Mail: 1120 S	armstrongtransport.com q <u>uickpay@armstrongtransport.com</u> 3 Tryon Street, Suite 500 vitte, NC 28203
Equipment: V, Van		submitted via email and mail will be paid in ne
Product: castings	31-day terms	
Temperature:	Any invoice 2 business o	submitted for QuickPay will be processed in 1
Driver: darren (727-619-3514)	2 50511655 0	lays.
Truck #: 734	Please refer	ence the Armstrong load number (#2887749-
Trailer #: PTLZ242142	1) on your in	voice.
	Advances:	EFS checks will be charged the larger of \$5 o
	4%.	
RATE DETAILS	Check Payn	nent Status
Line Haul	USD \$1,700.00	s://www.atgfr8.com/CarrierPortal
Total:		nents@armstrongtransport.com
	General loa	d questions:
SPECIAL INSTRUCTIONS:	kturner@arn	nstrongtransport.com
Not Dispatch Sheet	CORPORAT	E INFORMATION
Must be notified if you change the driver.	++++	
Load number will be the same as pickup number unless otherwise spec	aified	ific information about this load, please contac ) at (kturner@armstrongtransport.com
Report lumpers the day of deliver in order to be reimbursed.	and 312-283	
Must have updates no later than 0830EST – not doing so may result in	a fine. Driver must have the hours to pick up/deliver	ransport Group
on time. If he does not have the hours and is late to delivery, fees of up		
detention. Detention is paid after four hours. Carrier is responsible for p	paying lumpers at time of delivery. P: 877-240-1	1181
order to receive full reimbursement.	carriers@arr	mstrongtransport.com
Must accept tracking or fine of \$250 may apply.		

STOPS				
Stop	Location	Time	Items	Net Weight Pick/Drop #
5/31/2024 Pickup	<b>Canton Drop Forge</b> 4575 Southway St SW Canton, OH, 44706	0700-2200	• 1 Items	41700.00lbs B24-04350
6/3/2024 Dropoff	Balon Corporation 3700 S Eastern Ave Oklahoma City, OK, 73129	0600-1500	• 1 Items	41700.00lbs DOCK J

Please Sign and Email to Kyle Turner (kturner@armstrongtransport.com)					
Carrier Signature	Driver Phone #				
ZIGI FREIGHT INC DBA ROYAL3 INC Carrier Name	Kyle Turner Agent Name				

All rates referenced here amend Armstrong Transport Group, LLC's (hereinafter "Armstrong") Carrier Agreement. Armstrong is a freight broker (MC No.: 555609), as defined by 49 CFR § 371.2, and is not a motor carrier. All freight moved for Armstrong and its customers is time sensitive. Unless stated otherwise, all loads are to be hauled using a dedicated trailer. Loads must be delivered on the delivery dates and times referenced herein. Loads that do not meet the set date, time, or exclusivity criteria, will be subject to any and all applicable fines, unless waived in writing and acknowledged by an Armstrong agent. Any and all relevant exclusions on a carrier's cargo insurance policy must be disclosed. Cargo claims that result in a denial of coverage by the carrier's cargo insurance policy are the exclusive responsibility of the carrier. Carriers shall, at their own cost and expense, procure and maintain all such licenses and permits required to haul the freight referenced herein. UNAUTHORIZED REBROKERING IS PROHIBITED AND WILL CONSTITUTE FORFEITURE OF LINE HAUL TO THE HAULING CARRIER. CARRIERS THAT VIOLATE MAP 21, AS DEFINED 49 CFR 371.2, ARE SUBJECT TO FINES, WILL BE REPORTED AND SHALL BE DEACTIVATED IN ARMSTRONG'S SYSTEM IMMEDIATELY.

PLEASE NOTE: DOUBLE BROKERING IS PROHIBITED AND WILL CONSTITUTE FORFEITURE OF PAYMENT.

## STRAIGHT BILL OF LADING

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Canton Drop Forge 4575 Southway Street, SW Canton, OH 44706-0902 USA BOL ID: B24-04330

CDF Order No: 23-25899

Ship To

BALON CORPORATION 3419 S. MABLE AVE OKLAHOMA CITY, OK 73129 DOCK J Freight Terms 3rd Party Ship Date: 05/24/2024 Carrier: Customer Truck

DRIVER MUST HAVE STEEL TOE BOOTS, HARD HAT

& EYEPROTECTION TO ENTER PROPERTY.

FREIGHT IS NOT STACKABLE

Third Party Freight Charges Bill To

BALON CORPORATION 3245 S. HATTIE OKLAHOMA CITY, OK 73129

#### **Customer Order No** Part Shipped Qty **Part Description** DIE NO **Customer Part ID** F-1655-CS REV I.R. 129466 10" FORGED BALL 9090 120 DESCRIPTION **TOTAL WEIGHT** QTY HANDLING UNIT PALLET 41"X41" 24 Rough Steel Forgings 41,688 CARRIER INFORMATION RECEIVED, subject to the classifications and lawfully fied tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked, conscined and destined as indicated above which said carrier (the work 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. It is mutually agreed as to each carrier of all or any part of said route to destination and to each party at any time interested in all or any 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 and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his designa. NOTICE: Freight moving under this Bill of Lading, terms and conditions are said registration on the date of this Bill of Lading. This notice contract, representation or understanding between the parties with respect to this field, except to the extent of any written contract, which establishes lawful (contract, carries and canditor and y written contract, which establishes lawful to contract. **Commodity Description** Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360 LTL Only **NMFC No.** Class 104770 50 **Rough Steel Forgings** the contract. Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B). Carrier acknowledges receipt of packages and required Received, subject to individually determined rates or contracts that have been agreed placards. Carrier certifies emergency response information upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to was made available and/or carrier has the DOT emergency response quidebook or equivalent the shipper, on request, and to all applicable state and federal regulations. **Freight Counted:** Shipper Carrier: By shipper **Canton Drop Forge** By driver/pallets said to contain Signature: By driver/pieces Pickup Date: \_ These 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 DOT.

# STRAIGHT BILL OF LADING

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	Ship From	and the same		BOL	ID:	B24-04330
	p Forge way Street, SW 44706-0902 USA					23-25899 Saudoval 13124
	Ship To		1000		E	loc F J
BALON CORPO 3419 S. MABLE OKLAHOMA C DOCK J	ORATION E AVE		-14		nt Terms 3rd lip Date: 05/2 Carrier: Cus	
BALON CORI 3245 S. HATT OKLAHOMA (		arges Bill To	&	EYEPROTE		L TOE BOOTS, HARD HA TER PROPERTY. LE
Customer O 129466 QTY 24	rder No Part Shipper 120 HANDLING UNIT PALLET 41"X41"		GED BALL	<u>DIE N</u> 9090 TOTAL WE 41,688	F-1	<u>stomer Part ID</u> 655-CS REV I.R.
		A A Track of the second state of the second	TIER INFORM	when the set of the set		
Commodities re stowing must b	y Description equiring special or additional ca e so marked and packaged as See Section 2(e) of NMFC item	to ensure safe transp			date of the issue of this Bi good order, except as not marked, consigned and di Carrier being understood corporation in possession usual place of delivery at	classifications and lawfully filed tariffs in effect on the I of Lading, the property described above in apparent ed (contents and condition of packages unknown), istined as indicated above which said carrier (the work broughout this contract as meaning any person or of the property under the contract) agrees to carry to g said destination. It is mutually agreed as to each to b said destination. It is mutually agreed as to each
			LTL	Only	carrier of all or any part of interested in all or any sa hereunder shall be subje- governing classification of	I said route to destination and to each party at any time id property, that every service to be performed it to all the Bill of Lading terms and conditions in the in the date of shipment.
			NMFC No.	Class	conditions in the governi hereby agreed to by the	hat he is familiar with all the Bill of Lading terms and ng classification and the said terms and conditions are shipper and accepted for himself and his designs.
	Rough Steel Forgin	gs	104770	50	and lawfully filed tariffs i supercedes and negate contract, representation	under this Bill of Lading is subject to the classifications n effect on the date of this Bill of Lading. This notice s any claimed, alleged or asserted oral or written or understanding between the parties with respect to this rent of any written contract which establishes lawful
property as follows: "	pendent on value, shippers are required The agreed or declared value of the pro					signed by authorized representatives of both parties to
	Liability limitation for loss	or damage in this	shipment may	v be applicable	See 49 USC	E 14705(a)(1)(A) and (B).
Received, subject to i upon in writing betwe classifications, and ru	individually determined rates or contract een the carrier and shipper, if applicable, les that have been established by the ca st, and to all applicable state and federa	s that have been agreed , otherwise to the rates, arrier and are available to			Carrier ack placards. ( was made	nowledges receipt of packages and required arrier certifies emergency response information available and/or carrier has the DOT response quidebook or equivalent
Shipper Canton Drop Forge			Freight Cour By shipper By driver/pa By driver/pi	allets said to co	ntain Signa	r:
packaged, marked, an	It the above-named materials are proper nd labeled and are in proper condition for cable regulations of the DOT.				Picku	p Date: