Royal 3inc.

Bill to: LOGISTICS IN VISION ENTERPRISES INC 6961 VINE ST UNIT 202, INDIANHEAD PK, IL, 60525 Invoice Date: 01/09/2024 Invoice #: LIV48165 Terms: NET 30 Due Date: 02/09/2024

| Date       | Customer Ref<br># | Origin - Destination  | Quantity | Rate       | Amount     |
|------------|-------------------|---|----------|------------|------------|
| 01/09/2024 |                   | 1655 GOLD SPRINGS ROAD, SAUKVILLE, WI 53080 - 502 INDUSTRY DRIVE, SPENCER, TN 38585 |          |            |            |
|            |                   |   | 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

### S

|  | LIV48165   |   | Monday  | January 8, 2024   | Rate Confir<br>1:04 PM (Central S   |                          |
|--|--|---|---|---|---|--------------------------|
| OT OT  |  |   | E   | ROM   | DATE  | TIME                     |
|  |  |   | F Daniel Srbinos  | ski   | 01/08/2024  | 15:00                    |
| <b>W</b>   | V.   |   | 0   |   |   |                          |
| <nterpt< td=""><td>NSES</td><td></td><td>M daniel@livente</td><td></td><td>A <del></del></td><td></td></nterpt<>   | NSES   |   | M daniel@livente  |   | A <del></del>   |                          |
| LOGISTICS I  | N VISION ENTERPRISES INC   |   |   |   | AT<br>James -   | 1                        |
| 6961 Vine St   |  |   | R   | HONE  | FA  | X                        |
| INDIAN HEAI  | ) PARK, IL 60525   |   |   |   |   |                          |
|  |  |   | R (630) 485-737   | 0   |   |                          |
| MC #   | DOT # TRUCK #  | TRAILER #   | DRIVER  | DRIVER  | CELL P  | U REF                    |
| 944686   | 2828543  | DEAG  |   | DIEGEO  | R5443355  |                          |
| Van 53 FT  | SIZE & TYPE  |   | RIPTION   | PIECES  | TOTAL WEIGHT<br>40,000.00   | MILES                    |
|  |  | Steel wire coils  |   | 0   | +0,000.00<br>LB   | 627.00                   |
| Carrier ETA:   | Monday, January 8, 2024  | 1.00 PM   |   | 1   |   |                          |
| NOT ACCEP  | g in at the shipper, the driver has<br>FING TRACKING - \$250 RATE E<br>P WITHOUT EQUIPMENT AT TH<br>\$250 RATE DEDUCTION   | EDUCTION  |   | HE EQUIPMENT/   | DUNNAGE AT THE  |                          |
| - BOL s/PODs   | : Please send the signed legible   | bill of lading/proof  | - <b>f</b> - I - 15   |   |   |                          |
| immediately o<br>business days<br>ladings will be<br>result in non-p   | r within 24 hours of the delivery of<br>a \$200 reduction will apply; and<br>rejected and reductions will app<br>payment.<br>include Logistics In Vision's load  | if not sent within<br>ly if applicable. No  | ne latest. If the BOI<br>10 business days, s<br>ote that BOLs/PODs  | _s/PODs are not<br>\$500 reduction w<br>s not sent for a pr   | being sent within 3<br>ill apply. Illegible bill<br>rolonged time may   |                          |
| mmediately c<br>ousiness days<br>adings will be<br>result in non-p<br>Carrier must<br>Rate confirm<br>rate confirmat   | s a \$200 reduction will apply; and<br>rejected and reductions will app<br>payment.<br>include Logistics In Vision's load<br>nation must be signed and sent b<br>ion signed, the driver/carrier is su  | if not sent within<br>ly if applicable. No<br>number on the in<br>ack prior to dispate<br>ubject to non-payn  | he latest. If the BOI<br>10 business days, s<br>ote that BOLs/PODs<br>voice or carrier is s<br>ching the driver. If t<br>nent.  | _s/PODs are not<br>\$500 reduction w<br>s not sent for a pr<br>subject to a \$50 re<br>the driver/carrier o   | being sent within 3<br>ill apply. Illegible bill<br>olonged time may<br>eduction.<br>does not send back   | of                       |
| mmediately c<br>ousiness days<br>adings will be<br>result in non-p<br>Carrier must<br>Rate confirm<br>rate confirmat<br>No double b  | s a \$200 reduction will apply; and<br>rejected and reductions will app<br>payment.<br>include Logistics In Vision's load<br>nation must be signed and sent b<br>ion signed, the driver/carrier is su<br>rokering unless given the okay by   | if not sent within<br>ly if applicable. No<br>number on the in<br>ack prior to dispate<br>bject to non-payn<br>/ Logistics In Visio   | he latest. If the BOI<br>10 business days, s<br>one that BOLs/PODs<br>voice or carrier is s<br>ching the driver. If t<br>ment.<br>m. If double brokeri  | Ls/PODs are not<br>\$500 reduction w<br>s not sent for a pr<br>subject to a \$50 re<br>the driver/carrier of<br>ing takes place w   | being sent within 3<br>ill apply. Illegible bill<br>olonged time may<br>eduction.<br>does not send back<br>ithout Logistics In  | of                       |
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| immediately of<br>business days<br>ladings will be<br>result in non-p<br>- Carrier must<br>- Rate confirmat<br>- No double b<br>Visions appro<br>Visions permi<br>all damaged,<br>- If load cance<br>- Logistics In<br>- If the load gup<br>pay a truck or<br>- If Logistics In<br>driver, the car | a \$200 reduction will apply; and<br>rejected and reductions will app<br>payment.<br>include Logistics In Vision's load<br>nation must be signed and sent b<br>ion signed, the driver/carrier is su<br>rokering unless given the okay by<br>val, carrier is subject to non-payr<br>ssion and the freight is damaged<br>stolen, or lost freight.<br>els, TONU fee for Solo drivers : \$<br>Vision Enterprises Inc will pay \$1<br>ets cancelled within 30 minutes o<br>der not used (TONU) fee.   | if not sent within<br>ly if applicable. Not<br>l number on the in<br>ack prior to dispate<br>ubject to non-payn<br>/ Logistics In Vision<br>nent. If the carrier/<br>stolen, or lost, the<br>150.00 and \$250.0<br>50.00 layover for a<br>f receiving the sing<br>am or expedited s<br>and is subject to \$ | he latest. If the BOI<br>10 business days, s<br>ote that BOLs/PODs<br>voice or carrier is s<br>ching the driver. If t<br>hent.<br>If double brokeri<br>driver proceeds to<br>e carrier originally to<br>00 for Team drivers<br>a Solo driver.<br>ged rate confirmation<br>hipment that states<br>\$1,000.00 reduction | Ls/PODs are not<br>\$500 reduction w<br>s not sent for a pr<br>subject to a \$50 re<br>the driver/carrier of<br>ing takes place w<br>double broker wit<br>booked by Logisti<br>s.<br>on, Logistics In Vi<br>s "team" and the on | being sent within 3<br>ill apply. Illegible bill<br>colonged time may<br>eduction.<br>does not send back<br>ithout Logistics In<br>thout Logistics In<br>cs In Vision is liable<br>sion is not obligated<br>carrier sends in a So | of<br>the<br>for<br>t to |

Driver/Carrier is liable and will take on all damages/charges for refrigerated shipments if damages are marked on the bill of lading (BOL).

- If the load has specific pickup or delivery appointments, driver/carrier cannot pickup/ deliver early, unless permitted by Logistics In Vision. If driver/carrier tries to pickup/deliver earlier than their appointment, driver/carrier is subject to a \$500 reduction.

- Driver / Carrier must notify Logistics In Vision on any delays and breakdowns. Failure to do so, will result in non-payment or rate reductions of \$100 per hour late.

- The carrier contracted loading a drive away, power only, trailer leased trailer load is fully responsible for the trailer, any trailer damages and loss trailer. The carrier will be liable and assume all charges. If the driver/carrier does not deliver the rented trailer within 10 days. Carrier is subject to non-payment. For every day after 10 days of rental use. Logistics In Vision has the right to invoice the carrier/driver \$150 per day for every day after 10 days the trailer is not delivered to the trailers final destination

- If driver / carrier delivers past agreed upon times from Logistics In Vision Enterprises Inc, carrier/driver is subject to \$100 per hour reduction after the agreed upon times. If driver/carrier delivers past delivery date, the carrier/driver will be reduced \$250/ day late.

- If driver / carrier picks up or delivers to the address not on Logistics In Visions rate confirmation. Carrier is subject to nonpayment.

- Driver / Carrier MUST send in proper bill of lading provided by shipper/receiver in order to be compensated (together with this Rate Confirmation and an invoice reflecting it). Failure to do so in timely manner will result in nonpayment

- The carrier/driver must call in and give piece count, weight, dimensions. Logistics In Vision Enterprises Inc will not be responsible for extra payment to the carrier / driver if extra cargo is added and not notified with proper documentation. Carrier / Driver rate will be deducted the amount of recovery costs.

- Driver must obtain signed in/out times from shipper or consignee in order to be approved detention. The carrier/driver must contact dispatch after two hours of waiting at shipper/receiver in order to receive detention. Driver must get IN/OUT times and signed BOL for detention. Detention is two hours fee and \$30.00/hour after.

- If carrier partials out any loads without permission to do so, carrier is subject to nonpayment.

- Company shall have no obligation to pay any invoice if unfit business practices are being detected

- Payment: Payment terms are NET 60 from the date of full and relevant paperwork received (invoice + Rate Con + BOL/POD) unless other arrangements are made in writing prior accepting the load. Please send the full and relevant paperwork to the following email address: billing@liventerprises.com

- Company shall have no obligation to pay any invoice that is not presented for payment within ninety (90) days of a completed shipment.

- Contact phones - Operations: 630-394-3390; Accounting: 630-672-8555

### DESCRIPTION

Steel wire coils

WEIGHT 40,000.00 LB HANDLING UNITS

|                  | Pickup Locat                | ion (Stop # 1)  |                  |
|------------------|-----------------------------|-----------------|------------------|
| Name:            | SKV:CHARTER STEEL-SAUKVILLE | Phone:          |                  |
| Address:         | 1658 COLD SPRINGS ROAD      | Contact:        |                  |
| Address:         |                             | Appt Date/Time: | 01/08/2024 15:00 |
| City, State Zip: | SAUKVILLE, WI 53080         |                 | 01/08/2024 15:00 |
|                  |                             | PO #:           | R5443355         |
|                  |                             | Hours:          |                  |
|                  |                             | Pickup Conf#:   | R5443355         |
|                  |                             | Fickup Colli#.  | 83443355         |

DRIVER MUST CHECK IN AS " LIV ENTERPRISES INC "

|                  | Drop Locati              | on (Stop # 2)   |                  |
|------------------|--------------------------|-----------------|------------------|
| Name:            | CAMCAR LLC - SPENCER OPS | Phone:          |                  |
| Address:         | 502 INDUSTRY DRIVE       | Contact:        |                  |
| Address:         |                          | Appt Date/Time: | 01/09/2024 07:00 |
| City, State Zip: | SPENCER, TN 38585        |                 | 01/09/2024 21:00 |
|                  |                          | PO #:           |                  |
|                  |                          | Hours:          |                  |
|                  |                          | Delivery Conf#: |                  |

| CHAR           | RGES       |
|----------------|------------|
| Freight Charge | \$1,700.00 |
| TOTAL RATE     | \$1,700.00 |

PLEASE EMAIL A COPY OF POD AND INVOICE TO: Billing (billing@liventerprisesinc.com)

HAZMAT

## E-SIGNATURE AGREEMENT

"Each party agrees that the electronic signatures, whether digital or encrypted, of the parties included in this Agreement are intended to authenticate this writing and to have the same force and effect as manual signatures under the terms of the Electronic Signatures Act, 15 U.S.C. SS 7001 et. seq."

Carrier Signature

James Riggs

Date \_\_\_\_\_ \_\_ \_\_ \_\_ \_\_ \_\_ \_\_ \_\_\_ \_\_\_ \_\_\_

| LY*0.438*4400       4835329       100606090       107-376759-00       4366         Wt by Heat 1711       Carrier Weight:       171         Carrier Weight:       171         Order Notes ::       Explore for Notes ::       171         Shipping Instructions:       Load Configuration: Eye to Rear       171         Creater Weight:       171       171         Total Number of       4       4         Freight Involce To:       Affect Steel c/o RUAN Transport       Affect Steel c/o RUAN Transport         Does Moines, IA 50306       Affect Steel c/o RUAN Transport       Affect Steel c/o RUAN Transport         Des Moines, IA 50306       Affect Steel c/o RUAN Transport       Affect Steel c/o RUAN Transport         Des Moines, IA 50306       Affect Steel c/o RUAN Transport       Affect Steel c/o RUAN Transport         Des Moines, IA 50306       Affect Steel c/o RUAN Transport       Affect Steel c/o RUAN Transport         Des Moines, IA 50306       Affect Steel c/o RUAN Transport       Affect Steel c/o RUAN Transport         Des Moines, IA 50306       Affect Steel c/o RUAN Transport       Affect Steel c/o RUAN Transport         Des Moines, IA 50306       Affect Steel c/o RUAN Transport       Affect Steel c/o RUAN Transport         Des Moines, IA 50307       Affect Steel c/o RUAN Transport       Affect Steel c/o RUAN Trans  | RECEI<br>the properties<br>delivery at  | IVE, Subject to the chain<br>ony described below, in appare<br>ar the word carrier begin under<br>it said destination, if on its routs  | int good order, except as note<br>reload throughout this contract<br>6, otherwise to deliver to anoth  | DRT FORM-THE SH<br>in effect on the date of issue<br>destents and conditions of contents<br>as meaning wry person or composition<br>er camer on the route to said destination<br>all or any of said property. And every<br>ight Classification in effect on the date<br>overflies that he is its intendent with all  | of packages unknown), many<br>in possession of the proper<br>on, it is mutually agreed, as<br>service to be performed here | ty under the contract ) agrees<br>to each carrier of all or any of s<br>sunder shall be subject to all th<br>water shoment, or (2) in the ap   | is indicated below, which<br>to carry to its usual place of<br>aid popping over all or any<br>plicable motor cattler<br>ubling those on the back<br>the shipper and accepted | NO GOODS WILL BE A<br>FOR RETURN WITHO<br>WRITTEN CONSENT.<br>LOST OR DAMAGED O<br>SHOULD BE MADE W<br>OF RECEIPT OF GOO | UT OUR<br>CLAIMS FOR<br>GOODS<br>ITHIN 5 DAYS                  |
|---|---|---|--|--|--|--|--|--|--|
|   | FRO   | M: CHARTER  | STEEL  |  |  | Age  | nt's No.   |  |  |
| TRIP No.       DELIVERY       BILL OF LADING       VENSUR       CUST No.       VIA       THURING       Decivation         R5443355       2385283       11652033       11833       royali       104340       50         SHIP DATE (CST)       CAR       TRAILER TYPE       INITIALIS       FEEIGHT       No. OF       SIZE OF       CHARTER         Central time       TRAILER ID       TRAILER TYPE       INITIALIS       FEEIGHT       CARRIERS   | BILL  | Camcar LLC -<br>502 Industry [  | Spencer Ops<br>Drive   | ershoment. CHARTE  |  | ER #: 30240988   | S Camcar LL<br>502 Indust<br>P Spencer,<br>T   | try Drive  |  |
| Normalized No.       Other       Other       Other       Other       Other       Other       Other       Other       No.       No. <th></th> <th>the second second second second</th> <th>DELIVERY</th> <th>BILL OF LADING</th> <th></th> <th>CUST No.</th> <th></th> <th>ITEM No.</th> <th>CLASS</th>  |   | the second second second second   | DELIVERY   | BILL OF LADING   |  | CUST No.   |  | ITEM No.   | CLASS  |
| Dividuo       Looder       Looder       Prant   |   |   |  |  | No.  | 1833   |  |  |  |
| 06.JAN-2024 18.09     W94931     Van     Due     decomposition       CUST PO:     PGCSSAW1_175     CuST PART     DESCRIPTION     NON CHARTER     SHIP LOT     CHARTER     LOT No.     WT/LBS       CUST PO:     PGCSSAW1_075     NON CHARTER     SHIP LOT     CHARTER     LOT No.     WT/LBS       CUST PART     DESCRIPTION     NON CHARTER     SHIP LOT     CHARTER     LOT No.     WT/LBS       CUST PO:     PGCSSAW1_075     HEAT     4835329     109858690     107-376759-00     4366       V0037.SSR     PK4037'X'SK'FG'RHO'1/2'     4835329     109858690     107-376759-00     4366       S0438FS1     PK4037'X'SK'FG'RHO'1/2'     4835329     109858690     107-376759-00     4366       V0104S1     FROMCOLL'SAFS'MPHOSPO     4835329     109858690     107-376759-00     4366       Curder Notes:     Encide Configuration: Eye to Pear     Encide Countity:     171       Dispatch Quantity:     Train     Process Traine' Type: Van     171       Dispatch Quantity:     Train     Model Page     Van y     Van y       Dispatch Quantity:     Train     Model Page     Van y     Van y       Dispatch Quantity:     Train     Model Page     Van y     Van y       Dispatch Quantity:     Train </td <td>SHIF</td> <td>P DATE (CST)</td> <td>CAR</td> <td>The second s</td> <td>INITIALS</td> <td></td> <td></td> <td></td> <td>R PART</td>   | SHIF  | P DATE (CST)  | CAR  | The second s   | INITIALS   |  |  |  | R PART   |
| CUST PO:       PGCSSAW1 175         CUST PART       DESCRIPTION       NON CHARTER       SHIP LOT       CHARTER       LOT No.       WT/LBS         W4037.SSF       PK-4037*X*SK-FG'RHQ-112*       4835329       10868690       107-376751-00       4319         W4037.SSF       PK-4037*X*SK-FG'RHQ-112*       4835329       10868690       107-376755-00       4326         W4037.SSF       PK-4037*X*SK-FG'RHQ-112*       4835329       10868690       107-376755-00       4326         W4037*X*SK-FG'RHQ-112*       4835329       10868690       107-376755-00       4326         W107-4376755-00       4336       4385329       10868690       107-376755-00       4326         W107-4376755-00       4336       4385329       10868690       107-376755-00       4326         W107-4376755-00       4336       4385329       10868690       107-376755-00       4326         W107-4376751-00       4136       W107-376755-00       4326       171         W107-4376751-00       4136       W107-376755-00       4326       171         W107-4376751-00       W107-376755-00       4326       171       171         W107-4376751-00       W107-376755-00       W107-376755-00       1326       171 <t< td=""><td></td><td></td><td>Contraction of the second s</td><td>Van</td><td></td><td>Due</td><td></td><td></td><td>355554</td></t<>   |   |   | Contraction of the second s  | Van  |  | Due  |  |  | 355554   |
| CUST PART       DESCRIPTION       NON CHARTER       SHIP LOT       CHARTER       LOT No.       WTLBS         W4037.SAF       PK-4027/X*SK-FG'RH0'1/2       4335329       10868690       107-376751-00       4319         S0438F51       PNDCOIL*SAFS*MPHOSPO       4335329       10868690       107-376751-00       4319         S0438F51       PNDCOIL*SAFS*MPHOSPO       4335329       10868690       107-376751-00       4316         S0438F51       PNDCOIL*SAFS*MPHOSPO       4335329       10868690       107-376759-00       4336         Wtby Heat 1711       Carrier Weight:       171*       171*       171*       171*         Order Notes :       Card Configuration: Eye to Rear       Green Trailer Type: Van       Process Trailer Type: Van       171*         Process Trailer Type: Van       Process Trailer Type: Van <td></td> <td></td> <td>CAW1 175</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>  |   |   | CAW1 175   |  |  |  |  |  |  |
| W4037_SAF       PK-4037_X*SK*FG*RHO-112*       4835329       109686890       107-376754-00       4106         S0438FS1       RNDCOLL*SAFS/MPHOSPO       4835329       109686890       107-376754-00       4106         S0438FS1       RNDCOLL*SAFS/MPHOSPO       4835329       109686890       107-376754-00       4106         S0438FS1       RVD.021*SAFS/MPHOSPO       4835329       109686890       107-376754-00       4306         W4037_S4F34-00       4835329       109686890       107-376759-00       4306         W4037_S4F34-00       4835329       109686890       107-376759-00       4306         W4037_S4F34-00       W1by Heat 171       171       171       171         S0438FS1       LV*0.438*4400       W1by Heat 171       171         Corder Notes :       Cord Configuration: Eye to Rar       171       171         S105010       Targeing Requirement: Not Required       171       171         Freight Involce To:       Charter Steel c/o RUAN Transport       Mark Mark       Invest Mark       Invest Mark         Des Moines, IA 50306       Marker Mark       Mark Mark       Mark Mark       Invest Mark       Invest Mark         State of congrow       Marker Mark       Mark Mark       Mark       Invest Mark <t< td=""><td></td><td>State State</td><td></td><td></td><td></td><td>SHIP LOT</td><td>HEAT</td><td></td><td></td></t<>   |   | State State   |  |  |  | SHIP LOT   | HEAT   |  |  |
| PO Box 9319 Des Moines, IA 50306 Subject to section 7 of conditions if this shipment is to be ferepaid write or stamp here "To be frequent" Truck Driver's Signature Truck | 50438   |   |  | 05-0   |  | 1000000  | 10000000   | 07-376759-00   | 4366   |
| definition to the consigner without recourse on the consigner.     The consigner without recourse on the consigner.     The consigner without recourse on the consigner without provide software without provide the shipment without provide software with provide software without provide softwa     | Freigt  | LY*0.4<br>Order Notes :<br>Shipping Instru<br>Total Number of<br>ht Invoice To:<br>er Steel c/o RUA   | Ictions: Load (<br>Green<br>Procet<br>Tarpin   | Configuration: Eye to Rei<br>Trailer Type: Van<br>Ss Trailer Type: Van<br>g Requirement: Not Req   | ar<br>wired  | Carrier We<br>Dispatch Quar  | 0868690 1<br>ight:<br>ntity:<br>intity   | 07-376759-00<br>Wt by  | 4366<br>y Heat 171<br>171<br>171                               |
| Picked up by: TPUCKERS P/   | Freigh<br>Charte<br>PO Bo   | LY*0.4<br>Order Notes :<br>Shipping Instru<br>Total Number of<br>ht Invoice To:<br>ar Steel c/o RUAI<br>px 9319   | Ictions: Load (<br>Green<br>Procet<br>Tarpin   | Configuration: Eye to Rei<br>Trailer Type: Van<br>Ss Trailer Type: Van<br>g Requirement: Not Req   | ar<br>wired  | Carrier We<br>Dispatch Quar  | 0868690 1<br>ight:<br>ntity:<br>intity   | 07-376759-00<br>Wt by  | 4366<br>y Heat 171<br>171<br>171                               |
|   | Freigh<br>Charte<br>PO Bo<br>Des M<br>Subject to<br>Subject | LY*0.4<br>Crder Notes :<br>Shipping Instru<br>Total Number of<br>Total Number of<br>the Involce To:<br>ar Steel c/o RUAI<br>bx 9319<br>loines, IA 50306<br>assector 7 of conditors i<br>to the consigner without<br>are of the off and the fall<br>of height and not make delay<br>are of consigner<br>registriculars referees throw<br>the consigner of<br>the steel consigner<br>registriculars referees throw<br>the consigner in the steel<br>the consigner of<br>the steel consigner<br>registriculars referees throw<br>the consigner in the steel<br>the consigner in the consigner in the steel<br>the consigner in the consigner in the consigner in the steel<br>the consigner in the consigner in | 38*4400<br>inctions: Load G<br>Green<br>Proces<br>Tarpin<br>of 4<br>N Transport<br>If this shipment is to be<br>recourse on the conspon-<br>recourse on the conspon- | Configuration: Eye to Rea<br>Trailer Type: Van<br>ss Trailer Type: Van<br>g Requirement: Not Req<br>   | epaid write or stamp he  | ere To be Pr<br>Carrier We<br>Dispatch Qual<br>otal Dispatch Qua<br>ere To be Pr<br>Carrier Property State<br>e property State<br>the dangerous to your h<br>the dangerous to your h | Me signature here acknows<br>harges Advanced:<br>ealth. Provide ventilasion. #   | O7-376759-00<br>Wt by<br>Truck Driver's Signat<br>edges only the amounts prep  | 4366<br>y Heat 171:<br>171<br>171<br>171<br>171<br>ure<br>add) |
|   | Freigh<br>Charte<br>PO Bo<br>Des M<br>Subject I to<br>delivered<br>the consist<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature  | LY*0.4<br>Order Notes :<br>Shipping Instru<br>Total Number of<br>Total Number of<br>the Involce To:<br>er Steel c/o RUAI<br>xy 9319<br>Ioines, IA 50306<br>osector 7 of condions is<br>to the consignee without<br>grow shall sign the follow<br>the the consignee without<br>grow shall sign the follow<br>of megin and all other is<br>ITER STEEL<br>er carringor<br>er gentrolutes referessed from<br>on or oxygen as required.  | 38*4400<br>inctions: Load G<br>Green<br>Proces<br>Tarpin<br>of 4<br>N Transport<br>If this shipment is to be<br>recourse on the conspon-<br>recourse on the conspon- | Configuration: Eye to Rea<br>Trailer Type: Van<br>ss Trailer Type: Van<br>g Requirement: Not Req<br>the context of the second<br>definition of the second<br>definition of the second<br>definition of the second<br>Agent of casher<br>s Ma welding, andra, heating,<br>to dassifications and tawfully<br>between the parties with respect<br>All camers are properly of Land | ar<br>nuired<br>mare<br>ar<br>ar<br>ar<br>ar<br>ar<br>ar<br>ar<br>ar<br>ar<br>ar<br>ar<br>ar<br>ar                         | ere To be Property S<br>to dangerous to your h<br>the date of the bill of lad<br>to the extent of any writh<br>turna: 800-789-7155   | Me signature here acknows<br>harges Advanced:<br>ealth. Provide ventilasion. #   | O7-376759-00 Wt by Wt by Truck Driver's Signat edges only the amounts prep   | 4366<br>y Heat 171:<br>171<br>171<br>171<br>171<br>ure<br>add) |

| minimum beinder beind | orm Domestic Straight Bill of Lading<br>ration or tariff if this is a motor carrier<br>set forth in the classification or bill<br>set forth in the classification or bill  |  | or any of said property, that every serv<br>Classification in effect on the date here  | tic mutually performed hereun<br>tice to be performed hereun<br>tot, if this is a rail or rail-wat<br>terms and conditions of t                       | R<br>consigned, and destined as indu-<br>tate contract) agrees to can<br>such carrier of all or any of said pu-<br>der shall be subject to all the ten-<br>ter shipment, or (2) in the applica-<br>the said bill of inding, including<br>are hereby agreed to by the s | is and condition<br>table motor carrier<br>g those on the back<br>shipper and accepted | OST OR DAMAGE WITH<br>SHOULD BE MADE WITH<br>OF RECEIPT OF GOODS                                     | s.                                   |
|---|--|--|--|---|--|--|--|--------------------------------------|
|   | : Saukville, WI 530  | shipment. Shipper hereby or<br>artiff which governs the trans<br>TEEL<br>)80 | ruffies that he is terminar with an any second | sald terms and control  | Shipp<br>Agent<br>R #: 30240952 1.   | er's No<br>'s No   | - Spencer Ops  |                                      |
| ADE NUSA       Note NUSA       Very Ray of the Note Number of Numb                  | Camcar LLC - 5<br>502 Industry Di<br>Spencer , TN-3  | Spencer Ops<br>rive  |  |   |  | H 502 Industry<br>P Spencer, T   | y Drive<br>N-38585,US  |                                      |
| Numerican       Delivery       BIL OPAN       No.       Tay is a transmission of the state of                                    |  |  |  |   |  |  | ITEM No.   | CLASS                                |
| The No.       <   | DE IN USA  | DELIVERY   |  |   | CUST No.   |  | 104340   |                                      |
| Results       2382/0       Campual rates       Campual rates <t< td=""><td>TRIP No.</td><td>No.</td><td>Contraction of the second s</td><td></td><td></td><td>No. OF</td><td>SIZE OF</td><td></td></t<>   | TRIP No.   | No.  | Contraction of the second s  |   |  | No. OF   | SIZE OF  |                                      |
| Cartari luine       TAILER ID       Van       Due         03 JAN 2024 18.03       W94931       Van       Due         CUER PC:       PCCSSAW1 35       Comparison of the provided of   |  | a trace and  | and the second sec | INITIALS  | TERMS  | CARRIERS   | CARRIERS   |                                      |
| 081AN 2024 18:00       Wad31       Yuii         DIST PO:       PCCSSAW1 35         CUST PART       DESCRIPTION       NON CHARTER       SHIP LOT       CHARTER       LOT PO:       VILLE         A0337SAQ       PC40337/M:SKY FG7HPIONS       HEAR       K4953331       100671300       107.380786-00       4355         A037SAQ       PC40337/M:SKY FG7HPIO'S1       HEAR       K4953331       100671300       107.380786-00       4365         A037SAQ       PC4037/M:SKY FG7HPIO'S1       HEAR       K495331       100671300       107.380786-00       4365         A037SAQ       PC4037/M:SKY FG7HPIO'S1       HEAR       K495331       10067130       107.380786-00       4365         A037SAQ       PC4037/M:SKY FG7HPIO'S1       HEAR       HEAR       K195331       10067130       107.380786-00       4365         A017SAQ       HEAR       HEAR       HEAR       K195331       10067130       107.380786-00       4365         A017SAQ       HEAR       HEAR       HEAR       K195331       10067130       107.380786-00       4365         Correr       HEAR  | Central time   | TRAILER ID   |  |   | Due  |  |  |                                      |
| CUST PD:       Pd/CSSAWT_GO       NON CHARTER       SHIP LOT       REAT       CO. HEAT         CUST PAT       DESCRIPTION       NON CHARTER       HEAT       4835331       10867130       107-380762-00       4335         PAG037, S.AO       PK4037/M'SKYFG'G'HALO'SI/       4835331       10867130       107-380762-00       4335         PAG07, S.AO       PK4037/M'SKYFG'G'HALO'SI/       4835331       10867130       107-380762-00       4382         PAG07, S.AO       PK4037/M'SKYFG'G'HALO'SI/       4835331       10867130       107-380762-00       4382         PAG07, S.AO       PAG0407/M'SKYFG'G'HALO'SI/       4835331       10867130       107-380762-00       4382         PAG07, SAO       PAG02       4835331       10867130       107-380762-00       4382         PAG07, SAO       PAG02       4835331       10867130       107-380762-00       4382         PAG07       Tarian Tanier Tarier       Tarian Tarier Tarier Tarier Tarier Type: Van<br>Tarian Requirement: Nucl Requirement: Tarier Type: Van<br>Tarian Tarier Type: Van<br>Tarier Tarier Type: Van<br>Tarian Ta   |  | W94931   | Van  |   |  |  |  | CONTRACTOR OF                        |
| CUST PART       DESCRIPTION       HEAT       4835331       10067130       107-380782-00       4335         20797F51       S474037/WTSK*FG'RHQ'51/       48355331       10067130       107-380782-00       4335         20797F51       S47NDCOLL'HRSA'MPHOS       48355331       10067130       107-380782-00       4385         20797F51       S47NDCOLL'HRSA'MPHOS       48355331       10067130       107-380782-00       4382         20797F51       S47NDCOLL'HRSA'MPHOS       48355331       10067130       107-380782-00       4382         20797F51       S47NDCOLL'HRSA'MPHOS       48355331       10067130       107-360761-00       4382         20797F51       S47NDCOLL'HRSA'MPHOS       48355331       10067130       107-360761-00       4382         20797F51       S67NDF100       Traiser Tagier Type: Van<br>Traiser Tagier Type: Van<br>Taging Requirement: Not Requirement to the chapses on the proves traiser Type: Yan<br>Taging Requirement: Not Re  | 00110  |  | NON CH   | ARTER   |  | HEAT   | LOTINO   | And Constant                         |
| Subject to section 7 of conductors in this single the consignor, the consignor shall sign the following statement:       Prepaid"         The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges       Prepaid"         CHARTER STEEL   | Order Notes<br>Shipping Inst<br>Freight Invoice To:<br>Charter Steel c/o Ri<br>PO Box 9319   | :<br>tructions: Load<br>Gree<br>Proc<br>Tarp<br>JAN Transport                | d Configuration: Eye to P<br>en Trailer Type: Van<br>pess Trailer Type: Van<br>bing Requirement: Not R   | equired bet   | 4835331<br>4835331<br>4835331<br>Carrier W.<br>Dispatch Que<br>Total Dispatch Que  | eight:<br>antity:<br>antity  | 107-360761-00<br>107-360764-00<br>Wt I   | 4352<br>by Heat 2613<br>2613<br>2613 |
| Picked up by.   | delivered to the consignee with<br>the consigner shall sign the 1<br>The Carrier shall not make<br>payment of treight and all od<br><b>CHARTER STEEL</b><br>Signature of consignor<br>Furnes or particulars release<br>respiration or caygen as rec<br>Notice: Freight moving und<br>written contract, promise, re<br>authorized representatives | ed from metal working at<br>pured. Seek medical aid.                         | nsignor, Prepaid"<br>nt without Received \$<br>To apply in prep<br>described here i<br>Agent of cash<br>ceivities like welding, grinding, h<br>Refer to MSDS for details.<br>bect to the classifications and la  | ayment of the charget<br>on.<br>her<br>eating or similar activit<br>whully filed tariffs in ef<br>respect to the freight,<br>if Charter Steel. For ci | s on the property<br>ties can be dangerous to y<br>flect on the date of this bill<br>except to the extent of an<br>arrier returns: 800-789-715   | Charges Advance<br>\$  | tion. If breathing is difficult or<br>rsedes and negates any clair<br>tablishes lawful contract carr | stops, administer ar                 |
|   | Picked up by:  |  |  |   |  |  | Run per 1  |                                      |
|   |  |  | The second se  | -   |  |  |  |                                      |

| delivery at said destination, if on its<br>portion of said route to destination, a<br>the Uniform Domestic Straight Bill of<br>classification or said straight Bill of<br>classification of said straight Bill of | is to each party at any interest<br>to be otherwise to deriver to a<br>ta to each party at any interest<br>Lading set forth(1) in Uniform<br>or carrier shipment. Shipper he<br>lion or taritif which governs th<br>RSTEE! | HORT FORM-THE S<br>to intelfact on the date of liss,<br>intel doctaria and the date of liss,<br>intel doctaria and the date of liss,<br>intel doctaria and the date of<br>the date of the date of liss,<br>intel doctaria and the date of<br>the date of the date of the date<br>expected the date of the date of the<br>the transportation of this adaptment, and<br>the transportation of this adaptment, and | ts of packages unknown), ma<br>ion in possession of the prope<br>ation. It is mutually agreed, as | had, consigned, and destined a<br>my under the contract   agrees<br>to each carrier of all or any of a<br>nunder shall be subject to all o<br>water showers, or (2) in the ag<br>of the said bill of lading, inclu-<br>lons are hereby agreed to by<br>Ship | e terms and conditions of  | NO GOODS WILL BE J<br>FOR RETURN WITHO<br>WRITTEN CONSENT.<br>LOST OR DAMAGED<br>SHOULD BE MADE W<br>OF RECEIPT OF GOO | CLAIMS FOR<br>GOODS |
|--|--|---|---|---|----------------------------|--|---------------------|
| Or rail water shipment, or (2)<br>B<br>L<br>L<br>SO2 Industry<br>Spencer , TN<br>T<br>O<br>MADE IN USA   | - Spencer Ops  |   | ER STEEL ORD  | ER #: 30240952 1  | S Camcar LL<br>502 Industr | C - Spencer Ops<br>ry Drive<br>TN-38585,US   |                     |
| TRIP No.   | DELIVERY<br>No.  | BILL OF LADING  | VERSION<br>No.  | CUST No.  | SHIPPED                    | ITEM No.   | CLASS               |
| R5443355   | 2385276  | 11652054  |   | 1833  | royal3                     | 104340   | 50                  |
| SHIP DATE (CST)<br>Central time  | CAR<br>TRAILER ID  | TRAILER TYPE  | INITIALS  | FREIGHT   | No. OF<br>CARRIERS         | SIZE OF<br>CARRIERS  | CHARTE              |
| 08-JAN-2024 18:09  | W94931   | Van   | C. Maria  | Due   | NAME AND                   |  | 321876              |
| UST PO: PGCS   | SAW1_35  |   |   |   |                            |  |                     |
| UST PART DESCR   | RIPTION  | NON CHA   |   |   | HARTER                     | LOT No. W  | T/LBS               |

9.24

Freight Invoice To:

Charter Steel c/o RUAN Transport PO Box 9319 Des Moines, IA 50306

Subject to section 7 of conditions 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

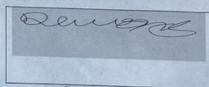
CHARTER STEEL

Signature of consignor

If charges are to be prepaid write or stamp here "To be Prepaid"

Received \$\_\_\_\_\_\_ To apply in prepayment of the charges on the property described here on.

Agent of cashier



Truck Driver's Signature

Per\_\_\_\_\_(The signature here acknowledges only the amounts prepaid.)

Charges Advanced:

Fumes or particulars released from metal working activities like welding, grinding, heating or similar activities can be dangerous to your health. Provide ventilation. If breathing is difficult or stops, administer artificial respiration or axygen as required. Seek medical aid, Refer to MSDS Torridetals. Notice: Freight moving under this bill of lading is subject to the classifications and lawfully filed tariffs in effect on the date of this bill of lading. This notice supersedes and negates any claimed alleged or asserted oral authorized representatives of both parties to the contract. All carriers are property of Charter Steel. For carrier returns: 800-789-7155

Picked up by: \_

# TRUCKERS B/L

Received By:\_\_\_