Royal 3inc.

Bill to:

, ,

WTE Logistics

Invoice Date: 07/02/2024 Invoice #: 0003099 Terms: NET 30 Due Date: 08/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/01/2024		4000 Old Milwaukee, Winston Salem NC 27101 - 6920 Lewisburg Rd, Russellville KY 42276			
			1	\$1,150.00	\$1,150.00

TOTAL \$1,150.00

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

WTE Logis Ripley, TN			*** Load (mation ***		Broker: Vinny D'	Ambrosio	Page	1
451 Robes		et		Expe	st TN diting, INC.	▶		/telogistics.com 719) 244-2639	0003	099
Carrier: Date:	ROYA CHIC 07/01/		IL 60638			Con Pho MC:		Royal 3 (630) 485-7370 944686		
Order	Orde Miles Tem BOL	s: 490.0 p:				Weig Trai		scrap metal 44000.0 Van (DAT) 7384010		
	PU 1	Name: Address:	Ardagh Group 4000 Old Milwauke	e			Date:	07/01/2024 0700 07/01/2024 1700		
		Phone:	WINSTON SALEM	I NC	27101		Contact: Drvr Ld/U	nld: No driver loading o	r unload	
	SO 2	Name: Address:	Logan Aluminum 6920 Lewisburg R	d			Date:	07/02/2024 0800 07/02/2024 0800		
		Phone:	RUSSELLVILLE	KY	42276		Contact: Drvr Ld/U	nld: No driver loading o	r unload	
Payment		Carrier Fr Total Carr	eight Pay: ˈier Pay:		\$1,150.00 \$1,150.00					

Logan Aluminum - DELIVERY # 1E42258

Logan Aluminum - long sleeve, hard hat, close toe shoes and reflector vest, SAFETY REQUIRMENTS MUST BE MET TO GET UNLOADED

*** CARRIER AUTHORITY CERTIFICATE AND NOA DOCUMENT NEED TO BE SUBMITTED IMMEDIATELY***

* Reported in & out times are manadotory to avoid deduction from the agreed upon rate

* POD must be submitted within 72 hgours or will have a deduction of \$150 per day

* The carrier is subject to a deduction of a minimum of \$400.00 for any late or missed appointments.

* Driver Must report any overages, shortages of damaged product immediately.

* Invoice must be sent to accounting@wtelogistics.com

Agreement

Please sign and return to WTE Logistics, Inc.

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Page 1 of 2 STRAIGHT Age 1 of 2 STRAIGHT ARDACH METAL PACKAGING USA CORP. Manual Metal ARDACH METAL PACKAGING USA CORP. Manual Metal ARDACH Metal PACKAGING USA CORP. ARDACH Metal Manual Metal ARDACH Metal PACKAGING USA CORP. ARDACH Metal Manual Metal ARDACH Metal PACKAGING USA CORP. ARDACH Metal Manual Metal ARDACH Metal Manual Met	 P. P. P. The property described by the property of th

