Royal 3inc.

Bill to: LOGISTIC DYNAMICS, INC(LDI) 155 PINEVIEW, Amherst, NY, 14228 Invoice Date: 07/17/2024 Invoice #: 1531870 Terms: NET 30 Due Date: 08/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/16/2024		5225 PHILIP LEE DR SW, ATLANTA, GA 30336 - 1640 RYAN ROAD, NEW HAVEN, IN 46774			
			1	\$1,375.00	\$1,375.00

TOTAL	
\$1,375.00	

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

Rate Confirmation	1140 W		payables@ship	y, Remit Documents To: pldi.com Status:
Load #: 1531870 Generated: 7	//16/2024 9:09:36 AM EST	From:	CURTIS BLAK	XEY P: (727) 506-5409
Carrier: ROYAL3 INC To: dispatch Phone: (630) 485-7370 Fax: (Rate(s): \$1,375.00 = \$1,375.00 × 1 (FLAT) \$1,375.00 (TOTAL IN U.S. D		Weight (lbs): Equipment: Pallet Exchange?	Van / 53'	Case/Size: 0 Insurance Value: \$100000.00 Temp: N/A Pallets Required #: 0
NOTES TO CARRIER:				
Pick Ups Location	<u>Pickup #</u>	<u>Phone</u>		<u>Date & Time</u>
INTONU RECYCLING 5225 PHILLIP LEE DR SW ATLANTA, GA 30336 Notes: # LF2084100		(727) 506-:	5409	07/16/2024 (0900-1200)
Deliveries				
<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>		<u>Date & Time</u>
SDI 1640 RYAN ROAD NEW HAVEN, IN 46774 Notes: # LF2084100		(727) 506-:	5409	07/17/2024 (0600-0800)
 If any unloading payment is agreed upor must call LDI to get a release number for an 2. To ensure prompt payment, we require invoice. Failure to report any overage, shortage Any product that is to be disposed need 	y lumper fees. Failure to do so w the original or clear copies of sig or damage within 24 hours will r	vithin 24 hours of de ined shipper's Bill of esult in a \$100 fine.	livery will result ir Ladings, along wi	n no-reimbursement of unloading.

4. Any product that is to be disposed needs to have written consent from LDI before being disposed of.

5. Driver must have a minimum of 2 load locks to secure the load.

6. Loads that are sealed at the shipping point are to remain sealed until an authorized person at the receiver breaks the seal.

If the seal is broken by an unauthorized person, the carrier becomes 100% liable for the cost of the product and any other expenses.

7. Directions supplied by Logistic Dynamics, Inc. or its Customers either orally or written are for informational purposes only. It is the carrier's responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity, or dimension over any highway, bridge or route.

8. Failure to return with fully loaded truck or incomplete order will result in a reduced pro-rated fee

 By executing this Rate Confirmation on behalf of the Carrier, Driver herby covenants and agrees that he/she has enough available hours of service to pick up and complete delivery of the tendered load within the time frames dictated by the BROKER and/or its CUSTOMER(S); without violating FMCSA hours of service regulations contained at 49 C.F.R § 395.

 ROYAL3 INC	944686	Χ	Bill Carson	7/16/2024
Carrier Name	Carrier MC #		Carrier Representative Signature	Date Signed

Driver/Carrier Information	Bill To	: Logistic Dynamics LLC 1140 Wehrle Dr. Buffalo, NY 14221	Remit POD, BOL and Invoice To: payables@shipldi.com For Quick Pay, Remit Documents To: quickpay@shipldi.com
	T CALL (7	27) 506-5409 FOR DI	
Load #: 1531870		From: CUR	TIS BLAKEY P: (727) 506-5409
Carrier: ROYAL3 INC		Commodity: Recy Weight (lbs): 42,00 Equipment: Van Pallet Exchange? Ye Team Service: Ye	00 Insurance Value: \$100,000 / 53' Temp: N/A s ♥ No Pallets Required #: 0
Pick Ups Location	Pickup #	<u>Phone</u>	Date & Time
INTONU RECYCLING 5225 PHILLIP LEE DR SW ATLANTA, GA 30336 Pickup Notes: # LF2084100 Directions: 			07/16/2024 (0900-1200)
Deliveries			
<i>Location</i>	P. <i>O.</i> #	<u>Phone</u>	<u>Date & Time</u>
SDI 1640 RYAN ROAD NEW HAVEN, IN 46774 Delivery Notes: # LF2084100 Directions:		N/A	07/17/2024 (0600-0800)
DRIVER MUS	T CALL (7	27) 506-5409 FOR DI	SPATCH

Straight Bill of Lading

Shipper's #: R182863 Carrier's No: LOGISTICSI Order No: 150039

LOGISTIC DYNAMICS, LLC

RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading,

at	At	lan	Ita
aı	Λu	a	ica

INTONU, LLC.

07/16/2024 Atlanta Yard

the property described below, in apparent good order, except as noted (contents and conditions of contents 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 own 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 over 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date thereof, 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 all 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 SDI Lafarga COPPERWORKS	State IN	Zip 46774	Address 1640 Sou	th Ryan Rd
Destination New Haven	State			Seal # 3110504
Route Delivering Carrier LOGISTIC DYNAMICS, LLC		Car or Ve	hicle Initials 754	No. W26232
sentering entre				

Special Instructions

7/17 @ 06:00-08:00am LF2084100

> This shipment has been inspected for proper customer specifications and scanned in its entirely by a radiation monitoring system without detection.

No.	KIND OF PACKAGE, DESC	RIPTION OF ARTICLES, SPE	CIAL MARKS, AND	EXCEPTIC	NS	
ackages	Copper Flake		5505 3310	75 60	5430 3250	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee withour recourse on the consignor, the consignor
#1 Copper #1 Copper	2889	60	2829	shall sign the following statement.		
	Copper Flake		5805	75	5730	The carrier shall not make delivery of this shipment without payment of freight
Copper Flake		5930 5916	75 75	5855 5841	and all other lawful charges.	
	Copper Flake		6020	75	5945	(Signature of Consignor)
	Copper Flake Copper Flake		4243	75	4168	If charges are to be prepaid, write or stamp here; "To be Prepaid."
No. Packages			* WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN	To Be Prepaid
ackages		GROSS	42740			Received \$to apply in prepayment of the charges on the
		TARE	630	÷	RA	property described heron.
		NET	42110		1	Per Che signature here acknowledges only the amount prepaid.)
	e shipment moves between two ports by a carrier by a		agreed or declared value of t			Charges Advanced: \$ Shipper's imprint in lieu of stamp; not a part

SHIPPER Atlanta Yard P.O. BOX ADDRESS OF SHIPPER: 5225 Phillip Lee Drive Atlanta GA 30336

11111

PER

straight Bill of Lading

Page 2 of 2

LOGISTIC DYNAMICS, LLC

Shipper's #: R182863 Carrier's No: LOGISTICSI Order No:

RECEIVED, subject to the c		Ord
at Atlanta	lassifications and tariffs in effect on the date of t	Olu
	and in effect on the date of	the Bill of Ladina
	(17/16/2024) All (1)	and Lauing,

07/16/2024 Atlanta Yard

the property described below, in apparent good order, except as noted (contents and conditions of contents 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 own 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 over all or any portion of said route to all 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date thereof, 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 all 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

onsign	ied to	SDI La	farga (COPPE	ERWORKS	

Destination New Haven

Route

State IN Zip 46774

Delivering Carrier LOGISTIC DYNAMICS, LLC

Car or Vehicle Initials 754

Address 1640 South Ryan Rd

Seal # 3110504 No. W26232

Special Instructions

061211C

7/17 @ 06:00-08:00am LF2084100

No. Packages	KIND OF PACKAGE, DE	SCRIPTION OF ARTICLES, SI	PECIAL MARKS, AN	DEXCEPT	IONS	
ŧ	#1 Copper		3122	60	3062	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee withour 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.
No. Packages		GROSS	* WEIGHT (Subject to Correction) 42740	CLASS OR RATE	CHECK COLUMN	(Signature of Consignor) If charges are to be prepaid, write or stamp here; "To be Prepaid." To Be Prepaid Received \$
		TARE	630			apply in prepayment of the charges on the property described heron. Agent or Cashier
		NET	42110			Per (The signature here acknowledges only the amount prepaid.)
NOTE agreed o The fibre	 Where the rate is dependent on value, shippers r declared value of the property is hereby specific boxes used for this shipment conform to the speciated Freight Classification. 	are required to state spcifically in writing a ally stated by the shipper to be not exceed	greed or declared value of the	e property. The	ight.	Charges Advanced: hipper's imprint in lieu of stamp; not a part f Bill of Lading approved by the Interstate ommerce Commission

Comments: -Driver On/Off: Weighed By: __ Vehicle Tag #: P1050 Commodity: An Yed Container/Box #: <u>Yellow</u> Address: <u>New</u> Sustomer:)ate: _ 04) 699-9989 • Fax: (404) 699-9909 225 Phillip Lee Dr. • Atlanta, GA 30336 Intonu, LLC 116120 1. 2. 1. 1. Freint/Ever VT 6 nn, のない XERD2N Ticket # : 427540 1/2,740 108-35 12:49 7/16/2024 75600 1b 6 1: 3110504 7/16/2024 32760 lb 6 182863 GROSS TARE NET

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INTONU, LLC.					Page 1 of 2
Strai	aht Ri	ill of La	din	a	Page
	yni Di		MIII		oper's #: R182863
				Ship	ier's No: LOGISTICSI
LOGISTIC DYNAMICS, LLC				Carr	rder No: 150039
RECEIVED subject to the second					Tuer net
RECEIVED, subject to the classifications and at Atlanta	tariffs in effect	ct on the date of t	the Bill o	f Lading	2
the property described below, in apparent good order, excep	07/16/2024 A				known) marked consigned,
possession of the property under the contract) agrees to car another carrier on the route to said destination. It is mutually destination, and as to each party at any time interested in all the terms and conditions of the Uniform Domestic Straight B a rail or rail-water shipment, or (2) in the applicable motor ca	d carrier being und ry to its usual plac y agreed, as to ead l or any of said pro ill of Lading set fou rrier classification	lerstood throughout thi e of delivery at said de ch carrier of all or any operty, that every servio rth (1) in Uniform Freig or tariff if this is a mot	s contract a estination, if of said prop ce to be per ht Classific or carrier sh	is meaning on its own erty over a formed hei ation in effe ipment.	route, otherwise to deliver to II or any portion of said route to reunder shall be subject to all ect on the date thereof, if this is
Shipper hereby certifies that he is familiar with all the te set forth in the classification or tariff which governs the agreed to by the shipper and accepted for himself and h Consigned to SDI Lafarga COPPERWORK	transportation of is assigns.	ns of the said bill of this shipment, and t	ading, incl he said ter	uding tho ms and co	se on the back thereof, inditions are hereby
Destination New Haven		Zip 46774	Address	1640 Sc	outh Ryan Rd
Route					Seal # 3110504
Delivering Carrier LOGISTIC DYNAMICS, LLC	and a second	Car or Vehicle	e Initials	754	No. W26232
	4				
Special Instructions 7/17 @ 06:00-08:00am	A				
LF2084100					
This shipment has been inspected	for proper cus	tomer specification	is and sc	anned in	its ontiroly ha
radiatio	in monitoring s	ystern without dete	souon.		no entirely by a
No. KIND OF PACKAGE, DESCRIPTION O	F ARTICLES, SPE	ECIAL MARKS, AND E	XCEPTION	IS	
Packages Copper Flake		5505	75	5430	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without
#1 Copper		3310	60	3250	be delivered to the consignee with
#1 Copper #1 Copper		2889 5805	60 75	2829	inerit.
Copper Flake		5930	75 75	5730	The carrier shall not make delivery of this shipment without payment of
Copper Flake		5916	75	5855	this shipment without payment of freight and all other lawful charges.
Conper Flake		6020	75	5841 5945	
Conner Flake		4243	75	4168	(Signature of Consignor)
Copper Flake		* WEIGHT	CLASS		If charges are to be prepaid, write or stamp
U III		(Subject to Correction)	OR RATE	CHECK COLUMN	To Be Prepaid
No. Packages	GROSS	42740			Received \$
JUL 17 2024	TARE	630	N 1	R	apply in prepayment of the charges on the property described heron.
BY: BY: If the shipment moves between two ports by a carrier by water, the law re If the shipment moves between two ports by a carrier by water, the law re	NET	42110			Agent or Cashier Per (The signature here acknowledges only the amount prepaid.)
the law respects by a carrier by water, the law re			s or shipper's w	eight.	and prepaid.) = ==================================
If the shipment moves between two ports by a carrier by water, the law term of the shipment moves between two ports by a carrier by water, the law term of the shipment carrier by material to the specifically stated by the specifical of declared value of the property is hereby specifically stated by the specification of the specifications set for this shipment conform to the specifications set for the specification.	state spcifically in writing e shipper to be not exce	g agreed or declared value of eding	the property. T	he	Charges Advanced:
mere the rate is dependently is noted	th in the box maker's ce	rtificate theron, and all other r	equirements of	the	
NOTE of declared to a supervision of the shipment conform to the strange of the shipment conform to the strange of the strange	PER				Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
If the shipment increase NOTE - Where the rate is dependent on value, shippers are required to the NOTE - Where the rate is dependent on value, shippers are required to the agreed of declared value of the property is hereby specifically stated by the agreed boxes used for this shipment conform to the specifications set for agreed boxes used for this shipment conform to the specifications set for agreed boxes used for this shipment conform to the specifications set for agreed boxes used for this shipment conform to the specifications set for agreed boxes used for this shipment conform to the specifications set for agreed boxes used for this shipment conform to the specifications set for agreed boxes used for this shipment conform to the specifications set for agreed boxes used for this shipment conform to the specifications set for agreed boxes used for this shipment conform to the specifications set for agreed boxes used for this shipment conform to the specifications set for agreed boxes used for this shipment conform to the specifications set for agreed boxes used for this shipment conform to the specifications set for agreed boxes used for this shipment conform to the specifications set for agreed boxes used for this shipment conform to the specification set for agreed boxes used for this shipment conform to the specification set for agreed boxes used for this shipment conform to the specification set for agreed boxes used for this shipment conform to the specification set for agreed boxes used for the specification set for the specification set for agreed boxes used for the specification set for the specification set for agreed boxes used for the specification set for the specification set for agreed boxes used for the specification set for the specification set for agreed boxes used for the specification set for the specification set for agreed boxes used for the specification set for the specification set for agreed boxes used for the specification set for the specification set for agreed boxes used for t	Lee Drive Atla	anta GA 30336			Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
NOTE - Wile of use Principles of the Principles					
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Straight Bill of Lading

Page 2 of 2

LOGISTIC DYNAMICS, LLC

Shipper's #: R182863 Carrier's No: LOGISTICSI **Order No:**

RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading,

07/16/2024 Atlanta Yard

the property described below, in apparent good order, except as noted (contents and conditions of contents 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 own 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 over 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date thereof, 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 all 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 SDI Lafarga COPPERWORKS

Destination New Haven	State IN	Zip 46774	Address 1640 Sau	th Dura Dil	
Route			Address 1640 Sou	un Ryan Rd	
Delivering Corrier COLETIC DVMANUCO				Seal # 3110504	
Delivering Carrier LOGISTIC DYNAMICS, LLC	Car or Vehicle Initials 754		hicle Initials 754	No. W26232	
		a new second		1101 1120202	

Special Instructions

7/17 @ 06:00-08:00am LF2084100

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES,	NS			
	#1 Copper	3122	60	3062	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee withour recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of
				8	In carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here; "To be Prepaid."
No.		* WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN	To Be Prepaid
Packages	GROS	s 42740			Received \$
	TARE	630			apply in prepayment of the charges on the property described heron.
	NET	42110			Agent or Cashier Per (The signature here acknowledges only the amount prepaid.)
	shipment moves between two ports by a carrier by water, the law requires that the bill E - Where the rate is dependent on value, shippers are required to state spcifically in v or declared value of the property is hereby specifically stated by the shipper to be not a used for this shipment conform to the specifications set forth in the box make	writing agreed or declared value of	the property.	The	Charges Advanced:
- aree0	form to the specifications	er's certificate theron, and all other i	requirements o	f the	Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
The fib	re boxes used for this shipment contoning and provide the shipment contoning and provi	R			Commission.
SHIPPE P.O. BC	R Atlanta Yard ADDRESS OF SHIPPER:5225 Phillip Lee Drive	Atlanta GA 30336			