

**Bill to:**

E SHIPPING
PO BOX 14189,
PARKVILLE,
MO,
64092

Invoice Date: 07/27/2024

Invoice #: 0506508

Terms: NET 30

Due Date: 08/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/25/2024		300 Scofield Ave, BRIDGEPORT CT 06605 - 25201 East 78 Highway, INDEPENDENCE MO 64056			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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

*** Load Confirmation ***

eShipping, LLC
PO Box 14126
Parkville, MO 64152
PHONE 618.307.5913

Page 1

Email: R1@eShipping.biz

0506508

Carrier:	ROYAL 3 INC CHICAGO IL 60638	Contact:	Sterling
Date:	07/25/2024	Phone:	630-485-7370 x147
		Fax:	

Order	Order: 0506508	Commodity:	METAL COILS
	Miles: 1247.0	Weight:	42000.0
	Temp:	Trailer:	Van (DAT)
	BOL:	Reference:	1006013112

PU 1	Name: Feroletto Steel	Date: 07/25/2024 0600
	Address: 300 Scofield Ave	07/25/2024 1200
	BRIDGEPORT CT 06605	Contact: 203 366 3263
	Phone:	Drv Ld/Unld: No driver loading or unload

SO 2	Name: LCAAP C/O Olin Winchester	Date: 07/27/2024 0700
	Address: 25201 East 78 Highway	07/27/2024 1200
	INDEPENDENCE MO 64056	Contact:
	Phone:	Drv Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$2,200.00
	Total Carrier Pay:	\$2,200.00

In fulfilling a commitment to our customers, we require Tracking on each load. Failure to do so will result in a \$200 fine.

Special Instructions

Feroletto Steel - 15 STRAPS REQUIRED, DRIVER MUST SECURE COILS. MUST HAVE ENOUGH STRAPS TO GO OVER TOP OF EACH COIL, NOT BETWEEN THEM.

LCAAP C/O Olin Winchester - Driver must pass background check as far back as age 18. No felonies. IF DRIVER WAS NOT BORN IN THE U.S. MUST HAVE PROOF OF CITIZENSHIP AND U.S. DL. and original Passport FCFS Does receive on Saturdays 0700 "Carriers picking up from or delivering to a U.S. Military facility must have any telecommunications equipment manufactured; produced or modified by Huawei Technologies Company, or ZTE Corporation or any affiliates or subsidiaries of either to be turned off and secured from any intentional or unintentional use."

Disclaimer:

Driver or Dispatcher MUST NOTIFY eShipping of PICK UP, DELIVERY AND DELAYS. p 618-307-5913 SEND INVOICES TO: invoices@eshipping.biz

All Accessorial and/or Extra Charges must be reported within 24 hours of delivery to be considered for Payment. Lumpers require a receipt & Detention requires signed In/Out times. No Fuel Advances Given

Confirmation Disclaimer:

eShipping does not allow freight to be double-brokered. Partial loads may be done only with permission of eShipping. Through pick up of this load, or signing this document, the carrier agrees to the terms outlined on this document.

Agreement

Please sign and fax back to

Mike Simpson

Sterling Medica 07/25/2024



UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

CARRIER: FEROLETO STEEL COMPANY, INC

Shipper's No. 01049881-17030

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.

Carrier's No. 01049881-17030

At BRIDGEPORT, CT 07/23/24

From

The property described below, in apparent good order, except as noted (contents and condition 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 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 hereof, if this is a rail or a 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.

SHIP TO:	BILL TO:	FREIGHT TERMS
OLIN-LAKE CITY ARMY AMMUNITION LCAAP RECEIVING 25201 EAST 78 HIGHWAY INDEPENDENCE, MO 64056	OLIN-LAKE CITY ARMY AMMUNITION 600 POWDER MILL RD ATTN: AP EAST ALTON, IL 62024	CUSTOMER PICK-U CARRIER NONE VEHICLE IDENT.

NUMBER AND DESCRIPTION OF ARTICLES	*WEIGHT (Subject to Correction)	Subject to Section 7 of Conditions of applicable bill of lading, 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.
S/O 01049881-0001 CUST P.O. WP00017692 REL .0405 X 1.790 C1050 OSCILLATE 1.7900 X OSCILLATE OSC COIL H.C. 1050 SPHER ANN OSCILLATE LT. MATTE; SLIT EDGE; ANNEALED P/N 8170 15 EA 40,944 LB TAG # HEAT PCS WGT-ACT 108814F 249644 1 2,741 LB G02 Mill/Coil# 2894631.000 TAG # HEAT PCS WGT-ACT 108814G 249644 1 2,727 LB G02 Mill/Coil# 2894631.000 TAG # HEAT PCS WGT-ACT 108814H 249644 1 2,746 LB G02 Mill/Coil# 2894631.000 TAG # HEAT PCS WGT-ACT 108814I 249644 1 2,742 LB G02 Mill/Coil# 2894631.000 TAG # HEAT PCS WGT-ACT 108814J 249644 1 2,752 LB G02 Mill/Coil# 2894631.000 TAG # HEAT PCS WGT-ACT 108814K 249644 1 2,744 LB G02 Mill/Coil# 2894631.000 TAG # HEAT PCS WGT-ACT 108814L 249644 1 2,739 LB G02 Mill/Coil# 2894631.000 TAG # HEAT PCS WGT-ACT 108814M 249644 1 2,729 LB G02		By _____ (Signature of Consignor.) * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding Per _____ (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 hereon. Per _____ (Signature of Agent.) (The signature here acknowledges only the amount prepaid)

Charges
Advanced: \$

Page 1

-- CONTINUED --

"LOAD MUST BE SECURED & TARPED BEFORE LEAVING"

Agent: _____

Per

Per _____

Permanent post office address of shipper:



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SHIP TO:	BILL TO:	FREIGHT TERMS
OLIN-LAKE CITY ARMY AMMUNITION	OLIN-LAKE CITY ARMY AMMUNITION	CUSTOMER PICK-UP
LCAAP RECEIVING	600 POWDER MILL RD	CARRIER
25201 EAST 78 HIGHWAY	ATTN: AP	NONE
INDEPENDENCE, MO 64056	EAST ALTON, IL 62024	VEHICLE IDENT.

NUMBER AND DESCRIPTION OF ARTICLES	*WEIGHT (Subject to Correction)	
END OF OSC COIL ON TOP TO OBTAIN SAMPLES ONE 4-6" SAMPLE PER COIL-PUT IN BAG & ATTACH TO OUTSIDE OF COIL **COILS EYE TO FORK SIDE (FRONT)** COILS MUST FACE THE SAME SIDE THAT FORKS WILL GO INTO SHROUD; NO FREE LAMELLAR PEARLITE CERTS WITH SHIPMENT - ASTM A684 SPEC: PD3103 REV. 33 **CERT MUST STATE THE FOLLOWING: *OSC COIL H.C. 1050 SPHER ANN OSCILLATE SPEC: PD3103 REV 33 ***PLEASE DEFER TO ESHIPPING FOR LOADING INSTRUCTIONS*** *****DO NOT SHIP ON FLATBED***** ***GIVE SAMPLE TO TED B. FOR TESTING*** ***ONE 12" X 12" SAMPLE PER HEAT***		<p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>By _____ (Signature of Consignor.)</p> <p>* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding</p> <p>Per _____ (Signature of Consignor.)</p> <p>If charges are to be prepaid, write or stamp here: "TO BE PREPAID."</p> <p>Received \$ _____ to apply in prepayment of the charges on the property described hereon.</p> <p>Per _____ (Signature of Agent.) (The signature here acknowledges only the amount prepaid)</p>

PAGE: 3

TOTAL SKIDS 0 COILS 15 TOTAL WEIGHT 40944

Charges
Advanced: \$ _____**"LOAD MUST BE SECURED & TARPED BEFORE LEAVING"**

Per _____

Agent: _____

Permanent post office address of shipper:

Per _____

UNIFORM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

PEROLETO STEEL COMPANY, INC

Shipper's No. 01049881-17030

Carrier's No. 01049881-17030

subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.

BRIDGEPORT, CT 07/23/24

From

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SHIP TO:

OLIN-LAKE CITY ARMY AMMUNITION
LCAAP RECEIVING
25201 EAST 78 HIGHWAY
INDEPENDENCE, MO 64056

BILL TO:

OLIN-LAKE CITY ARMY AMMUNITION
600 POWDER MILL RD
ATTN: AP
EAST ALTON, IL 62024

FREIGHT TERMS

CUSTOMER PICK-UP

CARRIER

NONE

VEHICLE IDENT.

NUMBER AND DESCRIPTION OF ARTICLES

*WEIGHT
(Subject to Correction)

END OF OSC COIL ON TOP TO OBTAIN SAMPLES
ONE 4-6" SAMPLE PER COIL-PUT IN BAG &
ATTACH TO OUTSIDE OF COIL
COILS EYE TO FORK SIDE (FRONT)
COILS MUST FACE THE SAME SIDE THAT FORKS
WILL GO INTO
SHROUD; NO FREE LAMELLAR PEARLITE
CERTS WITH SHIPMENT - ASTM A684
SPEC: PD3103 REV. 33
**CERT MUST STATE THE FOLLOWING:
*OSC COIL H.C. 1050 SPHER ANN OSCILLATE
SPEC: PD3103 REV 33
***PLEASE DEFER TO ESHIPPING FOR LOADING
INSTRUCTIONS***
*****DO NOT SHIP ON FLATBED*****
GIVE SAMPLE TO TED B. FOR TESTING
ONE 12" X 12" SAMPLE PER HEAT

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By _____
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Per _____
(Signature of Consignor.)

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Received \$ _____
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Per _____
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(The signature here acknowledges only the amount prepaid)

PAGE: 3
TOTAL SKIDS 0 COILS 15 TOTAL WEIGHT 40944

Charges
Advanced: \$ _____

"LOAD MUST BE SECURED & TARPED BEFORE LEAVING"

Agent: _____

Per

Per _____

Permanent post office address of shipper:

UNIFORM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

FEROLETO STEEL COMPANY, INC

Shipper's No. 01049881-17030

Carrier's No. 01049881-17030

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NUMBER AND DESCRIPTION OF ARTICLES

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Page 2

-- CONTINUED --

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Per

Permanent post office address of shipper

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Per _____



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S/O 01049881-0001 CUST P.O. WP00017692	REL		By _____ (Signature of Consignor.)
.0405 X 1.790 C1050 OSCILLATE 1.7900 X OSCILLATE			
OSC COIL H.C. 1050			* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
SPHER ANN OSCILLATE			
LT. MATTE; SLIT EDGE; ANNEALED			Per _____ (Signature of Consignor.)
P/N 8170 15 EA 40,944 LB			
TAG # HEAT PCS WGT-ACT			If charges are to be prepaid, write or stamp here: "TO BE PREPAID."
108814F 249644			
G02 1 2,741 LB			Received \$ _____ to apply in prepayment of the charges on the property described hereon.
Mill/Coil# 2894631.000			
TAG # HEAT PCS WGT-ACT			Per _____ (Signature of Agent.) (The signature here acknowledges only the amount prepaid)
108814G 249644			
G02 1 2,727 LB			
Mill/Coil# 2894631.000			
TAG # HEAT PCS WGT-ACT			
108814H 249644			
G02 1 2,746 LB			
Mill/Coil# 2894631.000			
TAG # HEAT PCS WGT-ACT			
108814I 249644			
G02 1 2,742 LB			
Mill/Coil# 2894631.000			
TAG # HEAT PCS WGT-ACT			
108814J 249644			
G02 1 2,752 LB			
Mill/Coil# 2894631.000			
TAG # HEAT PCS WGT-ACT			
108814K 249644			
G02 1 2,744 LB			
Mill/Coil# 2894631.000			
TAG # HEAT PCS WGT-ACT			
108814L 249644			
G02 1 2,739 LB			
Mill/Coil# 2894631.000			
TAG # HEAT PCS WGT-ACT			
108814M 249644			
G02 1 2,729 LB			

Charges
Advanced: \$

Page 1

-- CONTINUED --

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Per

Permanent post office address of shipper:

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PAGE: 3
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Charges
Advanced: \$ _____

"LOAD MUST BE SECURED & TARPED BEFORE LEAVING"

Agent: _____

Per _____

Permanent post office address of shipper:

Per _____