

**Bill to:**

FSL Logistics
200 Corporate Center Court,
Stockbridge,
GA,
30281

Invoice Date: 08/09/2024

Invoice #: 31464-10297

Terms: NET 30

Due Date: 09/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/07/2024		10685 BEECH AVENUE Fontana, CA 92337 - 2022 Cienegas Rd. Del Rio, TX 78840			
			1	\$2,850.00	\$2,850.00

TOTAL
\$2,850.00

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**



F&S Logistics MC# 352505
1920 IN-3, Rushville, IN 46173, USA
P: (765) 938-1710 • E: docs@gofsl.com
W: www.gofsl.com

Route	Pickup	HOWMET FASTENING AND RINGS
	Aug 7, 2024 07:00 - 15:00 FCFS	10685 BEECH AVENUE Fontana, CA 92337 Pickup # HOW021111 HARD CLOSE AT 3 PM.
	Delivery	HOWMET DEL RIO - MEXICO
	Aug 9, 2024 07:00 - 14:00 FCFS	2022 Cienegas Rd. Del Rio, TX 78840 Delivery # HOW021111

Equipment	Van - dry 53 ft • 33,000.00 lbs
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Carrier	ZIGI FREIGHT INC P: (630) 485-7370 • F: (630) 485-6980
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Rate	Freight - flat 1.0 x \$2,850.00	\$2,850.00
	Total	\$2,850.00

TERMS AND CONDITIONS

RATES ARE ALL INCLUSIVE FLATBED LOADS MUST BE TARPED UNLESS OTHERWISE NOTED IN SPECIAL INSTRUCTIONS.

- FSL WILL NOT DISPATCH DRIVERS NOR BE RESPONSIBLE FOR ANY APPOINTMENTS, DIRECTIONS, OR INSTRUCTIONS UNLESS OTHERWISE NOTED IN SPECIAL INSTRUCTIONS. IT IS THE CARRIER'S SOLE RESPONSIBILITY TO CONFIRM ALL APPOINTMENTS PRIOR TO LOADING. ANY DIRECTIONS SUPPLIED VERBALLY AND OR WRITTEN BY FSL OR THEIR CUSTOMERS ARE FOR INFORMATIONAL PURPOSES ONLY. IT IS THE CARRIER'S SOLE RESPONSIBILITY TO LAWFULLY OPERATE THEIR VEHICLE WITH ANY WEIGHT, COMMODITY, OR DIMENSION OVER ANY ROUTE, ROAD, HIGHWAY, OR BRIDGE. CARRIER SHALL BE SOLELY RESPONSIBLE FOR ANY FINES, PENALTIES, CITATIONS, OR TOLLS OCCURRING AS A RESULT OF THE OPERATION OF THEIR VEHICLE. IT IS THE CARRIER'S SOLE RESPONSIBILITY TO ABIDE BY ANY AND ALL REGULATIONS, LAWS, OR ORDINANCES. THIS AGREEMENT IS AN ADDENDUM TO THE MASTER CONTRACT AND CARRIER AGREEMENT.
- FSL AGREES TO PAY THE RATE LISTED ON THIS CONTRACT ADDENDUM AND RATE AGREEMENT; NO PREVIOUS OR OTHER RATE OR TARIFF SHALL BE APPLICABLE.
- CARRIER AGREES THAT TRANSPORTATION OF THIS LOAD IS BEING DONE UNDER THEIR OWN AUTHORITY AND THAT THEIR SMS SCORES ARE ADEQUATE TO SAFELY HANDLE THIS FREIGHT. THIS LOAD IS BEING TRANSPORTED BY ZIGI FREIGHT INC ONLY AND IS NOT TO BE BROKERED OR CONTRACTED TO ANOTHER CARRIER. IF THIS LOAD IS BROKERED OR CONTRACTED TO ANOTHER CARRIER, NO PAYMENT WILL BE MADE, AND THE CARRIER CONTRACT MAY BE VOIDED. NOT AS A PENALTY, BUT AS LIQUIDATION DAMAGES UNDER THE CONTRACT.
- CARRIER AGREES TO PROVIDE DAILY CHECK CALLS WHILE IN POSSESSION OF THIS LOAD, AND TO NOTIFY THE BOOKING AGENT WHEN THE LOAD IS PICKED UP AND DELIVERED. IF AT ANY TIME DURING TRANSIT, THE CARRIER WILL NOT MEET PICK UP OR DELIVERY APPOINTMENT, THE CARRIER AGREES TO NOTIFY FSL IMMEDIATELY. PAYMENT ON THIS LOAD IS CONTINGENT UPON ON TIME PICK-UP OR ON TIME DELIVERY. CARRIER AGREES THAT FINES OR FEES INCURRED BY FSL AS A RESULT OF A LATE PICK-UP OR LATE DELIVERY MAY BE ASSESSED TO THE CARRIER. ALL ACCESSORIAL CHARGES, INCLUDING BUT NOT LIMITED TO LABOR, LAYOVER, DIVERSION, OR DETENTION MUST BE APPROVED BY FSL AND THEIR CUSTOMER PRIOR TO OR DURING THE OCCURRENCE. ACCESSORIAL CHARGES VARY BY SHIPPER.

- UNLESS OTHERWISE NOTED, CARRIER'S MOTOR VEHICLE EQUIPMENT MUST BE DEDICATED TO FSL'S EXCLUSIVE USE WHILE TRANSPORTING FREIGHT ON THIS CONTRACT ADDENDUM AND RATE CONFIRMATION. FAILURE TO COMPLY MAY RESULT IN REDUCED PAYMENT ON THIS LOAD.
- CARRIER AGREES THAT THEIR INSURANCE WILL REMAIN IN FORCE WHILE TRANSPORTING THIS LOAD AS DESCRIBED IN THE MASTER AGREEMENT. THE VALUE OF THIS SHIPMENT WILL BE LESS THAN \$100,000 UNLESS NOTED IN THE SPECIAL INSTRUCTIONS.
- SIGNED BOL'S ARE REQUIRED WITHIN SEVEN (7) DAYS OF DELIVERY. A \$10 FEE MAY BE CHARGED FOR PAPERWORK THAT IS RECEIVED MORE THAN SEVEN (7) DAYS AFTER DELIVERY.
- PICKING UP THE LOAD IS YOUR CONFIRMATION OF THE RATE ACCEPTANCE AND ALL TERMS HEREIN.
- CARRIER SHALL LOAD AND UNLOAD AT THE ASSIGNED ORIGIN AND DELIVERY POINTS. CARRIER IS EXPRESSLY PROHIBITED FROM TRANSFERRING MATERIAL TO ANOTHER TRAILER WITHOUT WRITTEN CONSENT FROM FSL.

SL Representative Signature

CARRIER Representative Signature

CONSIGNE:
Hommes de l'Union S. de R.L. De C.
Hélio 120
Parque Industrial Amadad
Açuna, Curitiba, PR 84220

Engineers
South Avenue
CA 92337

Order #	080170204	CA
Invoice #	080170204	CA
Carrier	HOWMET TBAE F08057/2024	MX
Point of Origin		DAP
Ultimate Destination		
Incoterms		
Order TO:	Universal Aluminum Casting, Inc.	
2027 Campus Rd.		
PO Box 17, 19800		
PA, 19381-0232		
Copyright 2004 WMA		

Index #	Feeding Units	Truck Units	Per Member	Area Code	Product Description	Net Weight (lb)	Feeding Unit	Member Unit	HTS Code	NAES #	ICD #	Country	Unit Price	Total Value
2	4	16	1146142.3	Any	Truckload shipping for coal	444	476	WO40121	808.35.0030	808.35.0030	36091d	USA	4,420.94 \$	15,222.08 \$
2	4	16	1146142.3	Truckload	Truckload shipping for coal	4390	4640	WO40119	808.35.0030	808.35.0030	36091d	USA	4,414.629 \$	16,050.69 \$
2	4	16	1146142.3	Truckload	Truckload shipping for coal	4390	4640	WO40119	808.35.0030	808.35.0030	36091d	USA	4,414.629 \$	16,050.69 \$
2	14	56	1121374.1	Any	Truckload shipping for coal	2432	2705	WO40115	841.91.9095	841.91.9095	36091c	USA	2,279.074 \$	5,987.79 \$
2	10	10	1121374.1	Any	Truckload shipping for coal	2432	2705	WO401296	841.91.9091	841.91.7030	36091c	USA	2,611.999 \$	9,070.43 \$
1	7	7	1146142.3	Truckload	Truckload shipping for coal	517	730	WO40117	808.35.0030	841.91.7030	36091d	USA	4,305.495 \$	48,873.7 \$
1	3	6	1146142.3	Truckload	Truckload shipping for coal	517	560	WO401362	841.91.9095	841.91.7030	36091c	USA	1,658.891 \$	18,666.03 \$
1	4	4	1146142.3	Truckload	Truckload shipping for coal	517	560	WO401315	841.91.9095	841.91.7030	36091c	USA	1,627.430 \$	9,028.71 \$
1	4	4	1146142.3	Truckload	Truckload shipping for coal	517	560	WO401229	841.91.9095	841.91.7030	36091c	USA	1,762.288 \$	8,232.90 \$
1	64	64	1274183.344971	Any	Truckload shipping for coal	2156	2404	WO401180	841.91.9095	841.91.7030	36091c	USA	1,170.880 \$	6,857.75 \$
2	7	14	Any	Any	Truckload shipping for coal	2156	2404	WO401180	841.91.9095	841.91.7030	36091c	USA	1,170.880 \$	6,857.75 \$

These commodities, software or technology were exported from the United States in accordance with the Export Administration Regulations. Contrary to U.S. law prohibited.

TOTAL NO. OF PIECES: 117	#PETS	Feeding	TOTAL GROSS / PRECUT WEIGHT	18.530	19.440	LBS.

TOTAL INVOICE VALUE:	USD	3	289,170.76
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Public BILL OF LADING

RECEIVED, subject to terms and conditions of the transport agreement entered into by parties prior to the date of issue of this bill of lading, or if no such agreement then to terms and conditions of services made known to shipper prior to the date of issue of this bill of lading and in effect on the date of issue of this bill of lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which carrier agrees to carry to destination if on its route or otherwise deliver to another carrier on the route to destination. It is mutually agreed as to each carrier of all or any portion of the property on all or any portion of the route to destination, and to each party at any time interested in all or any of the property, that transportation of the property identified in this bill of lading, if a motor carrier shipment, shall be subject to the terms and conditions of any agreement entered into between the parties, or if no such agreement then those terms and conditions appearing on the straight bill of lading, in its short form published in the National Motor Freight Classification to the extent that such terms and conditions are not inconsistent with those set forth in this bill of lading and, if a rail or rail-water shipment, to the terms and conditions of any agreement for such transport entered into between the parties, or if no such agreement then those terms and conditions set forth in the bill of lading for contained in the Uniform Freight Classification to the extent that they are not inconsistent with the terms and conditions set forth in this bill of lading.

From HOWMET ENGINES - FONTANA, CA

AT FORGED METALS 10685 BEECH AVE. FONTANA, CA 92337		DATE SHIPPED 08/07/2024		THIS NO. MUST BE SHOWN ON THE FRT B	
CARRIER NAME HOWMET TRANS. TRA# FON08072024		SCAC		DELIVERY ID Bill of Lading FON08072024	
<div style="display: flex; align-items: center;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg); border: 1px solid black; padding: 2px; margin-right: 5px;">SHIP TO</div> <div> Howmet Aluminum Casting, Inc. 2022 Cienegas Rd. Del Rio, Tx 78840 Tel: (830) 422-3392 Contact: Joe Meza </div> </div>		Bill of Lading Number (Individual)			
		CARRIER TRACKING NUMBER			
		CUSTOMER P.O.#			
		CUSTOMER CONTACT AND PHONE NUMBER Elias Rojas (909) 441-2901			
ROUTE		EQUIPMENT TYPE		VEHICLE NO. SEAL NO.	
RAIL CONTRACT NUMBER					
QUANTITY PKG. TYPE	H M	PROPER SHIPPING NAME, HAZARD CLASS, I.D. NUMBER SPECIAL MARKS/INSTRUCTIONS, EXCEPTIONS, AND TARIFF REFERENCES, ETC.		STCC / NMFC	WEIGHT
				PC. / TOTAL	
2PLTS		WO2401221-4PCS			4704#
2PLTS		WO2401139-4PCS			4640#
3PLTS		WO2401185-14PCS			2750#
2PLTS		WO2401296-10PCS			2686#
1PLT		WO2401173-7PCS			730#
1PLT		WO2401362-3PCS			560#
1PLT		WO2401315-4PCS			68#
1PLT		WO2401229-64PCS			914#
1PLT		WO2401180-7PCS			2404#
2PLTS		BILL FREIGHT TO (if Prepaid) :			
15 PLTS					
				TOTAL WEIGHT: 19,456 LBS	
SHIPPER LOAD CONSIGNEE UNLOAD WHERE APPLICABLE					
UNLESS OTHERWISE EXPLICITLY SET FORTH IN AN AGREEMENT BETWEEN PARTIES, IF THIS 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.		This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.		FREIGHT CHARGES TO BE	
ARCONIC FASTENING SYSTEMS & RINGS _____ CONSIGNOR		Per _____ Date _____		MUST MARK ONE:	
				Prepaid <input checked="" type="checkbox"/>	
_____ SHIPPER		AGENT / DRIVER		Collect <input type="checkbox"/>	
				C.O.D. <input type="checkbox"/>	
PER _____		PER _____		SHIPPING TERMS	
PERMANENT ADDRESSES OF SHIPPER HOWMET ENGINES - FONTANA, CA				DATE	

BILL OF LADING

RECEIVED, subject to terms and conditions of the Transport agreement entered into by parties prior to the date of issue of this bill of lading, or if no such agreement then to terms and conditions of services made known to shipper prior to the date of issue of this bill of lading and in effect on the date of issue of this bill of lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which carrier agrees to carry to destination if on its route or otherwise deliver to another carrier on the route to destination. It is mutually agreed as to each carrier of all or any of the property on all or any portion of the route to destination, and to each party at any time interested in all or any of the property, that transportation of the property identified in this bill of lading, if a motor carrier shipment, shall be subject to the terms and conditions of any agreement entered into between the parties, or if no such agreement then those terms and conditions appearing on the straight bill of lading. In its short form published in the National Motor Freight Classification to the extent that such terms and conditions are not inconsistent with those set forth in this bill of lading and, if a rail or other carrier shipment, to the terms and conditions of any agreement for such transport entered into between the parties, or no such agreement then those terms and conditions set forth in the bill of lading for contained in the Uniform Freight Classification to the extent that they are not inconsistent with the terms and conditions set forth in this bill of lading.

From HOWMET ENGINES - FONTANA, CA

AT	DATE SHIPPED	THIS NO. MUST BE SHOWN ON THE FRT B
FORGED METALS 10685 BEECH AVE. FONTANA, CA 92337	08/07/2024	
CARRIER NAME	DELIVERY ID	Bill of Lading
HOWMET TRANS. TRA# FON08072024	SCAC	FON08072024

SHIP TO	Howmet Aluminum Casting, Inc.	Bill of Lading Number (Individual)
	2022 Cienegas Rd.	CARRIER TRACKING NUMBER
	Del Rio, Tx 78840	CUSTOMER P.O.#
	Tel: (830) 422-3392	CUSTOMER CONTACT AND PHONE NUMBER
CONTACT	Contact: Joe Meza	Elias Rojas (909) 441-2901

ROUTE	EQUIPMENT TYPE	VEHICLE NO.
RAIL CONTRACT NUMBER		SEAL NO.

QUANTITY PKG. TYPE	H M	PROPER SHIPPING NAME, HAZARD CLASS, I.D. NUMBER SPECIAL MARKS/INSTRUCTIONS, EXCEPTIONS, AND TARIFF REFERENCES, ETC.	STCC / NMFC	WEIGHT PC. / TOTAL
2PLTS		WO2401221-4PCS		4704#
2PLTS		WO2401139-4PCS		4640#
3PLTS		WO2401185-14PCS		2750#
2PLTS		WO2401296-10PCS		2686#
1PLT		WO2401173-7PCS		730#
1PLT		WO2401362-3PCS		560#
1PLT		WO2401315-4PCS		68#
1PLT		WO2401229-64PCS		914#
2PLTS		WO2401180-7PCS		2404#
15 PLTS		BILL FREIGHT TO (if Prepaid):		
				TOTAL WEIGHT: 19,456 LBS

SHIPPER LOAD CONSIGNEE UNLOAD WHERE APPLICABLE		FREIGHT CHARGES TO BE	
UNLESS OTHERWISE EXPLICITLY SET FORTH IN AN AGREEMENT BETWEEN PARTIES, IF THIS 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.		This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.	
ARJ UNIC FASTENING SYSTEMS & RDS/S CONSIGNOR SHIPPER		MUST MARK ONE: Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> C.O.D. <input type="checkbox"/>	
PER <i>Sam Jimenez</i> PERMANENT ADDRESS OF SHIPPER HOWMET ENGINES, FONTANA, CA		SHIPPING TERMS AGENT / DRIVER PER DATE	

8-9-24

Public