Royal 3inc.

Bill to: TRAFFIX 141 W Jackson BLVD Suite #300A, Chicago, IL, 60604 Invoice Date: 08/09/2024 Invoice #: T00695549 Terms: NET 30 Due Date: 09/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/08/2024		515 W Ireland Rd, South Bend, IN 46614, USA - 1013 E Springfield Rd, High Point, NC 27263, USA			
			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



BILLING & PAYMENT INSTRUCTIONS

To receive payment, you **MUST follow** these instructions:





**Regular Payment:** Invoices will be paid within **30 days** of successful invoice and documentation submission. Net30 payment terms begin on the date complete documentation is received.

To check your payment status, you must **log into the Carrier Payment App.** If you have any payment related questions, please use the **Help Chat** feature within the app.



If you need technical support, please utilize the help chat feature within the carrier payment app or email **AppSupport@traffix.com** 

FES pay Clients: Please follow the instructions below to be paid within 12 business hours\*.

### Email:

fespay@smartfleetfunding.com **Subject:** FES Pay - TRAFFIX load # Insert Load #

8

- SUBMISSIONS MUST INCLUDE:
- >>> Invoice with TRAFFIX load #
- >>> TRAFFIX load confirmation
- >>> Proof of Delivery

FES Pay powered by



# Get paid within 12 business hours for only 2.99%!\*

Signup for FES Pay today! It's fast, easy, and secure! Rates as low as 2%\*! fespay@smartfleetfunding.com

> Talk to us about dispatch, insurance, and fuel savings! 1-888-875-5506 Option 1

\*Terms and Conditions Apply

# Traffix Load #: T00695549



Date Tendered: 08-08-2024

#### Accept/Decline/View Tender

Please click this link to Accept a Tender: Click to Accept Please click this link to Decline a Tender: Click to Decline Please click this link to View a Tender: Click to View

Carrier Information	Traffix Contact
Carrier:944686 Royal3 Inc	Contact:Philip Janisse
Contact:Luc Sipovac	Phone:312 820 5951
Email:kelly@royal3inc.com	Email:pjanisse@traffix.com
	Division:DALLAS ST

Rate Confirmation Information				Loa	ad Summary
Cost Type	Accessorial D	esc.	Amount	Picks / Drops:	1 Pick(s) 1 Drop(s)
Freight			\$1,700.00 USD	Equipment Required:	Dry Van- 53 FT
	Total	USD	\$1,700.00	Mode:	TL
				Service:	OTR
				Total Miles:	647.3 Mi
				Total Weight:	34,584 Lb
				Total Pallets:	34
				Total Pieces:	34
				Total Shipment Value:	\$100,000.00 USD

#### Notes

Special Instructions: 53' DRY VAN W/ SWING DOORS REQUIRED. NO REEFER, NO ROLL UP DOORS. TRAILER MUST BE CLEAN, DRY, AND ODOR-FREE. TONU WILL NOT BE ISSUED FOR REJECTED EQUIPMENT. DETENTION IS PAID AFTER 2 FREE HOURS AT A RATE OF \$50/HOUR, THE POD MUST HAVE IN / OUT TIMES NOTATED AND SIGNED OFF ON. DELIVERY IS CRITICAL AND MUST BE MADE ON-TIME. FAILURE TO MEET ON-TIME DELIVERY WILL RESULT IN \$200 LATE DELIVERY FEE.

Shipper - Pickup 1 OF 1									
Shipper:LOCK	JOINT TUBE INC	2			Reference Numbers				
	/ IRELAND RD S	OUTH BEND, IN	46614		Pickup	#:R5997333			
Telephone:					PO Nu	mber:080824LJT	-1, 080824LJT-1		
Contact:				BOL#:	R5997333				
Pickup Date:08	8-08-2024								
Appointment Time: 13:00									
	Items								
			C	onfirm	Receipt (	Of			
Commodity	Handling Units	Unit Type	Stackable	Pie	eces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
STEEL TUBING	34	Pallet	Yes	3	34	Piece	34584 Lb		

Consignee - Delivery 1 OF 1										
Consignee:IMN	ЛI				Reference Numbers					
Address:1013 E SPRINGFIELD RD HIGH POINT, NC 27263 Telephone: Contact: Delivery Date: 08-09-2024				PO Nu	#:R5997333 m <b>ber:</b> 080824LJT R5997333	-2, 080824LJT-2				
Appointment Time: 07:00 - 14:00										
	Items Confirm Receipt Of									
Commodity	Handling Units	Unit Type	Stackable	Pie	ces	Pieces Type	Weight	DIMS (L x W x H)	Temperature	
STEEL TUBING	34	Pallet	Yes	3	4	Piece	34584 Lb			

**Terms and Conditions** FAILURE TO COMPLY WITH THESE TERMS & CONDITIONS WILL RESULT IN NON PAYMENT OF INVOICE: 1. CARRIER MUST ADVISE TRAFFIX OF ANY DELAYS OR DISCREPANCY ATLEAST 2 HOURS PRIOR TO PICK UP / DELIVERY APPOINTMENT TIME. MISSED OR LATE APPOINTMENTS MAY BE SUBJECT TO FINES AND/ OR CHARGE BACK BY TRAFFIX. 2. DOUBLE BROKERING OF TRAFFIX FREIGHT IS STRICTLY PROHIBITED. TRUCK/TRAILER INFORMATION ON BOL MUST MATCH CARRIER CONFIRMATION. 3. TEAM SERVICE REQUIRES A MINIMUM OF 1000 MILES OF TRAVEL PER 24 HOUR PERIOD. LESS THEN 1000 MILES MAY BE SUBJECT TO FINES AND/ OR CHARGE BACK BY TRAFFIX. 4. BACK SOLICITATION WILL RESULT IN LEGAL ACTION AND NON PAYMENT. 5. CARRIER IS RESPONSIBLE FOR ALL LOADING AND UNLOADING CHARGES. 6. CARRIER MUST PULP ALL PRODUCT DURING LOADING AND ENSURE TEMPERATURE MATCHES THEIR BILL OF LADING AND LOAD CONTRACT. DISCREPENCY MUST BE REPORTED TO TRAFFIX DISPATCH IMMEDAITELY AND MUST BE APPROVED BY TRAFFIX PRIOR TO DEPARTURE FROM SHIPPER. 7. CARRIER AGREES THAT THIS CONTRACT IS LIMITED TO THE CARRIER BROKER RELATIONSHIP AND ALSO AGREES TO HOLD THE SHIPPER, CONSIGNEE, AND OTHER BENEFICIAL PARTIES HARMLESS AGAINST ANY DISPUTES ARISING FROM PAYMENT OR SERVICE. 8. ANY ADDITIONAL CHARGES MUST BE APPROVED BY TRAFFIX PRIOR TO INVOICING. CARRIER MUST OBTAIN A REVISED LOAD CONTRACT FROM TRAFFIX DISPATCH FOR THE EXPENSE TO BE PROCESSED. 9. CARRIER IS RESPONSIBLE FOR ALL ASSOCIATED BOND CHARGES AND FINES. PROOF OF BOND CANCELLATION MUST BE PRESENTED FOR PAYMENT. 10. CLAIMS AND DAMAGES WILL BE HELD AGAINST CARRIER ACCOUNT IN ARREARS UNTIL THE CLAIM IS SETTLED. TRAFFIX SHALL HAVE ALL THE RIGHTS AND REMEDIES OF CARRIER UNDER CANADIAN AND UNITED STATES LAW TO PURSUE THE CONSIGNEE/BENEFICIAL RECIPIENT FOR UNPAID FREIGHT IN THE EVENT THAT THE CARRIER HAS BEEN PAID FOR THE LOAD BUT TRAFFIX HAS NOT. 11. ORIGINAL SIGNED PROOF OF DELIVER, CUSTOMS CLEARANCE, AND TRAFFIX LOAD CONTRACT ALL REQUIRED FOR INVOICE SUBMISSION. ALL CARRIER DOCUMENTATION SHOULD BE SUBMITTED TO CARRIERPAYMENT@TRAFFIX.COM WITHIN 72 HOURS OF DELIVERY. IF CARRIER DOCUMENTATION IS RECEIVED MORE THAN 60 DAYS AFTER LOAD HAS DELIVERED, CARRIER WILL HAVE TO GO THROUGH AN APPEAL PROCESS TO BE PAID ON LOAD 12. JURISDICTION WILL BE DETERMINED BY THE TRAFFIX BILL-TO: CITY / STATE (PROVINCE) AS REFERENCED IN THIS CONTRACT. 13. FUEL ADVANCES OF 40% ARE CHARGED A FEE OF 5% OF THE REQUESTED ADVANCE AMOUNT. 14. IF DETENTION OCCURRED, TIMES MUST BE STAMPED AND SIGNED BY PICKUP AND/OR DELIVERY FACILITY IN ORDER TO BE PAID. CARRIER IS ALSO REQUIRED TO NOTIFY TRAFFIX PRIOR TO DETENTION OCCURRING TO ASSIST WITH THE LOADING/UNLOADING PROCESS. 15. IF LUMPER OCCURRED AT DELIVERY, CARRIER MUST NOTIFY TRAFFIX OF AMOUNT PAID & SUBMIT RECEIPT WITHIN 48 BUSINESS HOURS OF DELIVERY OR LUMPER WILL NOT BE REIMBURSED. 16. SEAL MUST REMAIN INTACT AT ALL TIMES AND MAY NOT BE BROKEN WITHOUT CONSENT FROM TRAFFIX. IN THE EVENT THAT A SEAL IS BROKEN BY CANADIAN BORDER SERVICES OR UNITED STATES CUSTOMS & BORDER PROTECTIONS, PLEASE ADVISE TRAFFIX IMMEDIATELY WITH THE NEW SEAL INFORMATION. ANY SEAL BROKEN BY THE CARRIER WILL RESULT IN AN INSURANCE CLAIM FOR THE FULL VALUE OF THE PRODUCT ONBOARD. The link provided below contains important information regarding the FDAs new regulations for the transportation of food for human and animal consumption. As a carrier you are responsible for meeting the regulations that are outlined in the attached documents. Please go the attached link and read the documents. https://traffix.com/media/download/68 Accept/Decline/View Tender Please click this link to Accept a Tender: Click to AcceptPlease click this link to Decline a Tender: Click to DeclinePlease click this link to View a Tender: Click to View



	OO SWATHMORE AVENUE IGH POINT NC 27263	mutually agreed, as to each party at any time intere hereunder shall be subject to all the terms and cond Freight Classification in effect on the date hereof, if classification or tariff if this is a motor carrier shipme of the said bill of lading including those on the back of this shipment, and the said terms and conditions	this is a rail or a rail-water sh ent. Shipper hereby certifies t	ipment, or (2) in the aphat he is familiar with	all the terms and conditions
Sales Order No 00276617	. Customer P.O. No. 54308				
Route		Car No Truck No	03259		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
Delivery Carrie No. of No. of Pieces	Kind of Package, Description of Articles, Special Marks, and Exceptions		Feet	Weight	consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges
	BILL OF LADING NUMBERS IN 8 00779548 00779549 00779550	SHIPMENT: 00779551			Lock Joint Tube LLC by T . Lerman *(Signature or endorsement of consignor)
					If charges are to be prepaid write or stamp here "To be Prepaid". 3rd PART

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

F.C.A.

SB

Agent or Cashier

Per

(The signature here acknowledges only the amounts prepaid.)

Send freight bills to: IMMI c/o Ruan Transport PO Box 9319 Des Moines, IA 50306



	RECEIVED,	subject to the classifications and lawfully filed tariffs in a	effect on the date of the issue of t	he Bill of Lading.	PAC	GE 1
at		st Ireland Road Bend, IN 46614 Date Shipped	08/08/24 Fro	m		
		elivery > and remit to 4006 Solutions Center City Chicago S	t IL Zip 60677-400	To b 0 Ship	D. charge be paid by oper signee	0077954
Sold		SAFEGUARD, INC.	The following provisions, and the provisions set for	orth at the foot of this document,	do not apply if this is a	contract for private
Ship		SAFEGUARD, INC.	carriage. The property described below, in appare	dicated below which said carrie	r (the word carrier being	understood throughou
		SAFEGUARD, INC.	this contract as meaning any person or corporation place of delivery at said destination if on its route,	otherwise to deliver to another	carrier on the route to s	aid destination. It is o be performed
	200	SWATHMORE AVENUE	hereunder shall be subject to all the terms and con	if this is a rail or a rail-water ship	ment, or (2) in the appli	icable motor carrier
	HIGH	POINT NC 27263	Freight Classification in effect on the date hereor, classification or tariff if this is a motor carrier shipn of the said bill of lading including those on the bac of this shipment, and the said terms and condition	nent. Snipper hereby certiles the	cation or tariff which go	verns the transportation
	Order No. 76617	Customer P.O. No. 54308 MANIFEST				
			Car No.			Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is
			Truck No.	03259		to be delivered to the consignee without recourse on the consignor, the
elive	ry Carrier					consignor shall sign the following statement. The carrier shall not make
of ages	No. of Pieces	Kind of Package, Description of Articles, Special Marks, and Exceptions		Feet	Weight	delivery of this shipment without payment of freight and all other lawful charges
		ITEM NO. 001				Lock Joint Tube LLC
		PART NO. 036887				by T. Lerman
		CUSTOMER PART #: 951401				*(Signature or endorseme
		1 1/4 SQRC .120 (NOM) HRPO 1020				of consignor)
		SAW CUT/DEBURR				If charges are to be prepair write or stamp here "To be Prepaid".
	0.00	HEAT# 303731 LJT BUNDLE NO. 0002313888	33.6800	747	1304	Prepaid
1	266	LJT BUNDLE NO. 0002313890	33.6800	747	1304	3rd PART
1	266	LJT BUNDLE NO. 0002313891	33.6800	747	1304	
1	266	LUI BUNDEE NO. COULSECOP				F.C.A.
-	Carrie Pris	HEAT# 306273				
1	266	LJT BUNDLE NO. 0002313899	33.6800	747	1304	SB
1	266	LJT BUNDLE NO. 0002313900	33.6800	747	1304	
1	266	LJT BUNDLE NO. 0002313901	33.6800	747	1304	Received \$
	0					To apply in prepayment of the charges on the propert
	12	HEAT# E82415				described hereon.
1	266	LJT BUNDLE NO. 0002313892	33.6800	747	1304 1304	Agent or Cashier
1	266	LJT BUNDLE NO. 0002313893	33.6800	747 747	1304	,
1	266	LJT BUNDLE NO. 0002313895	33.6800	747		
1	266	LJT BUNDLE NO. 0002313898	33.6800 33.6800	747	1304	
1	266	LJT BUNDLE NO. 0002313904	33.6800	747		(The signature here acknowledges only the amounts prepaid.)
1	266		33.6800	747	1304	
1	266	LJT BUNDLE NO. 0002313918	33.0000			
		SHIPPERS ON MASTER B/L: 00779552	2			Received by:
		00779548 00779549 00779550 00779	9551			
		GROSS WEIGHT 34,598				
TT	NUED					
		TOTALS				
		ALL LOADS MUST BE TARPE ween two ports by a carrier by water, the law requires that the bill of lading shall state whe	ED	The Fiber boxes used for the		



		I POINT NC 272	63	hereunder shall be subject to all the terms and cond Freight Classification in effect on the date hereof, if classification or tariff if this is a motor carrier shipme of the said bill of lading including those on the back of this shipment, and the said terms and conditions	this is a rail or a rail-water ship int. Shipper hereby certifies that thereof, set forth in the classifier	ment, or (2) in the appli- at he is familiar with all cation or tariff which go	the terms and conditions verns the transportation
Sales	s Order No.	Customer P.O. No.					
002	76617	54308	MANIFEST:				
				CarNa			Subject to Section 7 of Conditions of applicable bill
Route				Car No.	03259		of lading. If this shipment is to be delivered to the consignee without recourse
Delive	ery Carrier			Truck No.			on the consignor, the consignor shall sign the following statement.
No. of Packages	No. of Pieces	Kind of Package, Description of A Special Marks, and Exceptions			Feet	Weight	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
- 1	266	LJT BUNDLE NO. 00023	13919	33.6800	747	1304	
1	266	LJT BUNDLE NO. 00023		33.6800	747	1304	Lock Joint Tube LLC by
LARGE	LIFTS						T . Lerman *(Signature or endorsement of consignor)
NO PAR	DER						

NO PAPER. NO CARDBOARD WOOD COLLARS ONLY. SHRINK WRAP ENTIRE BUNDLE 2500#'S MAX PER BUNDLE

\*\*\*\* DATE/TIME BOL PRINTED 2024/08/08 14:02 EST

If charges are to be prepaid, write or stamp here "To be Prepaid".
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To apply in prepayment of the charges on the property described hereon.
Agent or Cashier
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					(The signature here acknowledges only the amounts prepaid.)
					Received by:
15	3990		11205	19560	
applicab NOTE-	le regulations of the C Mere the rate is dep	ALL LOADS MUST BE TARPED en 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". This is to articles are properly classified, described, packaged, marked, and labeled, and in proper condition for transportation, according to the Department of Transportation. endent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or y is hereby specifically stated by the shipper to be not exceeding	The Fiber boxes used for this specifications set forth in the boxes thereon, and all other requirem Classification.	ox maker's certificate	
LOCK	JOINT TUBE LLC				1



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DATE SHIPPED: 08/08/24 CERT. #: 00684643	PAGE 1
Lock Joint Tube LLC 515 West Ireland Rd. South Bend, IN 46614 SHIP TO: THE TO: THE TO: THE TO:	
SAFEGUARD, SWATHMORE AV POINT	
0. #: 54308 SHIPPER. #: 00779548 I	NVOICE. #: JOB.
1. HRPO 001 1 1/4 SQRC .120 (NOM) HRPO 1020	33.6800 LJT PART# 036887
CHEMICAL ANALYSIS	
HEAT # C   Mn   P   Si	Al   Cr   Cu   Mo
303731   .19   .530   .007   .003   .020	.030  .060  .080  .010
002	020  .070  .100
E82415   .19   .410 .015   .012   .010	.040 .050 .030 .009
TUBE MECHANICAL PROPERTIES	
HEAT # YIELD YIELD TENSILE TENSILE EI EL KSI MPa &	ONGAT IN 2
303731   72.4   499.5   83.2   574.0	30   86 - RB
306273   79.9   551.3   89.4   616.8	31   .046   89 - RB
E82415   68.6   473.3   74.1   511.2	37   .041   81 - RB
** LAST PAGE ** Mechanical tubing supplied is certified to be in complian c-coated mechanical tubing supplied is certified to be in he latest version of ASTM A500. Metallic coated structura products unless otherwise agred upon between Lock Joint ' The chemical analysis of raw material are furnished by the	ce with the latest revision of A compliance with the latest revi l tubing supplied is certified t Tube LLC and the customer e supplier and are certified to

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F		subject to the classifications and lawfully filed tariffs	in effect on the date of the issue of the	ne Bill of Lading.	PA	GE 1
at	515 Wes South B	end, IN 46614 Date Shippe	d 08/08/24 From			
	ect On De 74006, 4	elivery > and remit to 1006 Solutions Center City Chicago	LOCK JOINT TUBE LLCStILZip60677-400	0	C.O.D. charge To be paid by Shipper	0077954
Sold T	To: IMMI IMMI 200 S	SAFEGUARD, INC. SAFEGUARD, INC. SAFEGUARD, INC. SWATHMORE AVENUE POINT NC 27263	The following provisions, and the provisions set for carriage. The property described below, in apparent unknown), marked consigned, and destined as ind this contract as meaning any person or corporation place of delivery at said destination if on its route, or mutually agreed, as to each party at any time interes hereunder shall be subject to all the terms and conto Freight Classification in effect on the date hereof, if classification or tariff if this is a motor carrier shipment of the said bill of lading including those on the back of this shipment, and the said terms and conditions	nt good order, except as n icated below, which said c in possession of the prop otherwise to deliver to ano ested in all or any of said p ditions of the Uniform Dom this is a rail or a rail-water ent. Shipper hereby certifie thereof, set forth in the cla	oted (contents and condition arrier (the word carrier bein berty under the contract) agr ther carrier on the route to so property, that every service hestic Straight Bill of Lading r shipment, or (2) in the app es that he is familiar with all assification or tariff which go	g understood throughour rees to carry to its usual said destination. It is to be performed set forth (1) in Uniform licable motor carrier the terms and condition overns the transportation
	Order No. 6617	Customer P.O. No. 54308 MANIFES		are nereby agreed by		
	ry Carrier		Car No Truck No	03259		Subject to Section 7 of Conditions of applicable bit of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the
lo. of ckages	No. of Pieces	Kind of Package, Description of Articles, Special Marks, and Exceptions		Feet	Weight	consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charge
1 1 1	266 266 266	ITEM NO. 002 PART NO. 036950 CUSTOMER PART #: 952468 1 1/4 SQRC .120 (NOM) HRPO 102 SAW CUT/DEBURR HEAT# E82415 LJT BUNDLE NO. 0002313941 LJT BUNDLE NO. 0002313942 LJT BUNDLE NO. 0002313944	20 25.6190 25.6190 25.6190	56 56	8 992 8 992	3rd PART
O CAR OOD HRIN		ONLY. NTIRE BUNDLE ER BUNDLE				Received \$ To apply in prepayment of the charges on the propert described hereon.
***	DATE/TI	ME BOL PRINTED 2024/08/08 14:03	2 EST			Agent or Cashier Per (The signature here acknowledges only the amounts prepaid.)
		SHIPPERS ON MASTER B/L: 007795 00779548 00779549 00779550 00 GROSS WEIGHT 34,598				Received by:





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03 PART# LUT 6190 . 25 1020 HRPO (WON)

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08/24	LC Rd. 614	IC. UE NC 2726:		1 1/4 S(	0	1 91.		IELD   KSI	68.6	** supplie al tubin of ASTM otherwis ysis of are der
PED: 08/0	LTUDE LLC Lreland Rd 1, IN 4661	GUARD, INC GUARD, INC MORE AVENU	308	002	#	5		 #	_	ST PAGE l tubing mechanic version unless cal anal cal anal y values
ATE SHIP	AZ	SHIP TO: INMI SAFEG INMI SAFEG INMI SAFEG IND SWATHM	0. #: 54	1. HRPO	HEAT	E8241		HEAT	E82415	<pre>** LA ** LA Mechanica C-coated c-coated the latest The chemi l propert</pre>

	RECEIVED,	subject to the classifications and la	wfully filed tariffs in e	effect on the date of the	issue of the Bi	Il of Lading.	PAG	GE 1
at		st Ireland Road end, IN 46614	Date Shipped	08/08/24	From			
Colle		elivery > 4006 Solutions Center Cit	and remit to y Chicago St	LOCK JOINT TL IL Zip 60	JBE LLC 677-4000	To Sh	O.D. charge be paid by hipper	0077955
Sold	To: IMMI	SAFEGUARD, INC. SAFEGUARD, INC.		The following provisions, and the p	provisions set forth at the	e foot of this documen	t, do not apply if this is a	contract for private
Ship	IMMI 200	SAFEGUARD, INC. SWATHMORE AVENUE	63	carriage. The property described unknown), marked consigned, and this contract as meaning any perso place of delivery at said destination mutually agreed, as to each party hereunder shall be subject to all th Freight Classification in effect on the classification or tariff if this is a mo- of the said bill of lading including the	d destined as indicated b on or corporation in post in if on its route, otherwis at any time interested in the terms and conditions of the date hereof, if this is a tor carrier shipment. Ship	selow, which said carr session of the propert se to deliver to anothe all or any of said pro of the Uniform Domes a rail or a rail-water sh oper hereby certifies t	ty under the contract) agr er carrier on the route to s perty, that every service to tic Straight Bill of Lading hipment, or (2) in the appli- that he is familiar with all	g understood througho ees to carry to its usua aid destination. It is to be performed set forth (1) in Uniform licable motor carrier the terms and conditio
Sales	Order No.	POINT NC 272 Customer P.O. No.		of this shipment, and the said term	is and conditions are her	reby agreed to by the	shipper and accepted for	himself and his assign
	6617	54308	MANIFEST:					
								Subject to Section 7 of Conditions of applicable b
Route Deliver	ry Carrier				ar No ck No	03259		of lading. If this shipment is to be delivered to the consignee without recours on the consignor, the consignor shall sign the
o. of	No. of	Kind of Package, Description of A	rticles,			Feet	Weight	consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight
DOD HRINK 500#	DBOARD OLLARS WRAP E S MAX P	LJT BUNDLE NO. 00023	<ul> <li>1) HRPO 1020</li> <li>13946</li> <li>13949</li> <li>8/08 14:02 E</li> <li>/L: 00779552</li> </ul>				1257	Lock Joint Tube LLC by T. Lerman *(Signature or endorseme of consignor) If charges are to be prepaid write or stamp here "To be Prepaid". 3 rd PAR". F.C.A. SB Received S To apply in prepayment of the charges on the proper described hereon. Agent or Cashier Per (The signature here acknowledges only the amounts prepaid.) Received by:
2	532	GROSS WEIGHT 34,5	98 OTALS			1440	2514	





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2 for cold-rolled products. Metalli ertified to be in compliance with t 1076. The above holds true for all -

mechanica required, Where poration.

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			B. #: 00276617	CUST PART# 952469		Ni   V   N   Cb   Ti   Sn	4 .010 .001 .001 .004 .002 .003			ASTM A513. Type 1 for hot-rolled products and type vision of ASTM A787. Structural tubing supplied is c to be in compliance with the latest version of ASTM be correct as contained in the records of said con	
SHIPPED: 08/08/24 CERT. #: 00684645 PAGE 1	Lock Joint Tube LLC 515 West Ireland Rd. South Bend, IN 46614 SHIP TO: IMMI SAFEGUARD, INC.	INC. VENUE NC 27263	54308 SHIPPER. #: 00779550 INVOICE. #: JOE	HRPO 003 1 1/4 SQRC .120 (NOM) HRPO 1020 32.4610 LJT PART# 036951	000	HEAT#   C   Mn   P   S   Si   Al   Cr   Cu   Mo	020 020 .	HEAT #   YIELD   YIELD   TENSILE   TENSILE   ELONGATION   N VALUE   HARDNESS   KSI   MPa   KSI   MPa   % IN 2 IN.   -SCALE	: H	<pre>** LAST PAGE ** Mechanical tubing supplied is certified to be in compliance with the latest revision of c-coated mechanical tubing supplied is certified to be in compliance with the latest rev he latest version of ASTM A500. Metallic coated structural tubing supplied is certified products unless otherwise agred upon between Lock Joint Tube LLC and the customer The chemical analysis of raw material are furnished by the supplier and are certified to l property values are derived from actual test results.</pre>	QAI 7.6.3.1-F2 07/12/2011

		subject to the classifications and lawfully filed tariffs in e	effect on the date of the issue of th	e Bill of Lading.	PA	GE 1
at		st Ireland Road Bend, IN 46614 Date Shipped	08/08/24 From	n		
		elivery > and remit to 4006 Solutions Center City Chicago St	LOCK JOINT TUBE LLC The Line Tip 60677-4000	) To h Ship	D. charge be paid by oper signee	0077955
Sold		SAFEGUARD, INC.	The following provisions, and the provisions set forth	h at the foot of this document,	do not apply if this is a	contract for private
Ship	10.	SAFEGUARD, INC.	carriage. The property described below, in apparent	t good order, except as noted cated below, which said carrier	contents and condition (the word carrier bein	g understood throughout
		SAFEGUARD, INC.	this contract as meaning any person or corporation	in possession of the property there is another of the second seco	carrier on the route to s	said destination. It is
	200	SWATHMORE AVENUE	mutually agreed, as to each party at any time interest hereunder shall be subject to all the terms and cond Freight Classification in effect on the date hereof, if the	itions of the Unitorm Domestic	Straight Bill of Lading	set forth (1) in Uniform
	HIGH	POINT NC 27263	classification in effect on the date hereor, in classification or tariff if this is a motor carrier shipme of the said bill of lading including those on the back of this shipment, and the said terms and conditions a	nt. Shipper hereby certifies the	cation or tariff which go	overns the transportation
States and the second	Order No. 76617	Customer P.O. No. 54308 MANIFEST:				
			Car No.			Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is
			Truck No.	03259		to be delivered to the consignee without recourse on the consignor, the
						consignor shall sign the following statement. The carrier shall not make
of ages	No. of Pieces	Kind of Package, Description of Articles, Special Marks, and Exceptions		Feet	Weight	delivery of this shipment without payment of freight and all other lawful charges
		ITEM NO. 004				
		PART NO. 036857				Lock Joint Tube LLC by T. Lerman
		CUSTOMER PART #: 959968				*(Signature or endorsement
		1 RD .083 (NOM) HRPO 1020SP				of consignor)
		SAW CUT/DEBURR*				If charges are to be prepaid write or stamp here "To be
-	206	HEAT# 295041 LJT BUNDLE NO. 0002303969	34.8000	887	682	Prepaid".
	306 306	LJT BUNDLE NO. 0002303970	34.8000	887	682	3rd PART
1	306	LJT BUNDLE NO. 0002303980	34.8000	887	682	
1	306	LJT BUNDLE NO. 0002303981	34.8000	887	682	F.C.A.
1	306	LJT BUNDLE NO. 0002304155	34.8000	887	682	
1	306	LJT BUNDLE NO. 0002304165	34.8000	887	682	SB
1	306	LJT BUNDLE NO. 0002304170	34.8000	887	682	
		HEAT# 304461				Received \$ To apply in prepayment of
1	306	LJT BUNDLE NO. 0002304002	34.8000	887	002	the charges on the property described hereon.
1	306	LJT BUNDLE NO. 0002306841	34.8000	887	682	Agent or Cashier
1	306	LJT BUNDLE NO. 0002306852	34.8000	887	682	
1	306	LJT BUNDLE NO. 0002306869	34.8000	887	682	
1	306	LJT BUNDLE NO. 0002306876	34.8000 34.8000	887 887	682 682	
1 1	306 306	LJT BUNDLE NO. 0002306897 LJT BUNDLE NO. 0002306923	34.8000	887	682	(The signature here acknowledges only the amounts prepaid.)
		SHIDDEDS ON MAGERED D/T AGREGES				
		SHIPPERS ON MASTER B/L: 00779552           00779548         00779549         00779550         00779           GROSS WEIGHT         34,598				Received by:
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SHIPPED	<pre>c Joint Tub west Irela west Irela h Bend, IN TO: TO: TO: SAFEGUARD, SAFEGUARD, SAFEGUARD, SATHMORE POINT POINT</pre>	G		HEAT	29504	304461		TA	041	1461	
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		OCK JOINT TUBE	Carrier TRAFFIX	Invoice	No	
at	515 We	subject to the classifications and la est Ireland Road Bend, IN 46614	Date Shipped 08/08/24 From the second			
		elivery > 4006 Solutions Center Cit	and remit to LOCK JOINT TUBE LL by Chicago St IL Zip 60677-40	00	C.O.D. charge To be paid by Shipper Consignee	00779552
Sold	To: IMMJ IMMJ 200	SAFEGUARD, INC. SAFEGUARD, INC. SAFEGUARD, INC. SWATHMORE AVENUE	The following provisions, and the provisions set is carriage. The property described below, in appar unknown), marked consigned, and destined as it this contract as meaning any person or corporate place of delivery at said destination if on its routed mutually agreed, as to each party at any time inter hereunder shall be subject to all the terms and con- Freight Classification in effect on the date hereof classification or tariff if this is a motor carrier ship of the said bill of lading including those on the bar of this shipment, and the said terms and condition	indicated below, which said indicated below, which said ion in possession of the pro- e, otherwise to deliver to an erested in all or any of said onditions of the Uniform Do f, if this is a rail or a rail-wat iment. Shipper hereby certi- ick thereof, set forth in the o	noted(contents and condit carrier (the word carrier b operty under the contract) other carrier on the route property, that every servi- mestic Straight Bill of Lad er shipment, or (2) in the a fies that he is familiar with classification or tariff which	ion of contents of packages eing understood throughout agrees to carry to its usual to said destination. It is ce to be performed ing set forth (1) in Uniform pplicable motor carrier all the terms and conditions governs the transportation
	Order No. 76617	Customer P.O. No. 54308				
Route			Car No	03259		Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse
Delive	ery Carrier		TIUCK NO.			on the consignor, the consignor shall sign the following statement.
No. of ackages	No. of Pieces	Kind of Package, Description of A Special Marks, and Exception		Feet	Weight	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
			ERS IN SHIPMENT:			



Send freight bills to: IMMI c/o Ruan Transport PO Box 9319 Des Moines, IA 50306

					(The signature here acknowledges only the amounts prepaid.) Received by:
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applic NOTE declar LOC	able regulations of the - Where the rate is dep ed value of the propen K JOINT TUBE LL anent Post Office addr		The Fiber boxes used for this specifications set forth in the thereon, and all other require Classification.	box maker's certificate	

G		STR. OCK JOINT TUE		AL – NOT	DING – S NEGOTIAB				nive	
at	515 We	subject to the classifications a st Ireland Road 3end, IN 46614	nd lawfully filed tariffs				f the Bill of L	ading.		
		elivery > 4006 Solutions Center SAFEGUARD, INC.	and remit to City <b>Chicago</b>	LO		60677-40		To I Ship	D.D. charge be paid by oper nsignee	00779552
Ship	To: IMMI IMMI 200	SAFEGUARD, INC. SAFEGUARD, INC. SWATHMORE AVENUE	27263	carriage unknow this con place o mutuall hereund Freight classific	e. The property de wn), marked consign ntract as meaning a of delivery at said de ly agreed, as to eac der shall be subject Classification in eff cation or tariff if this	scribed below, in app red, and destined as ny person or corpor- istination if on its rout h party at any time in to all the terms and ect on the date here is a motor carrier sh	arent good order, ex indicated below, wh ation in possession o te, otherwise to defini iterested in all or any conditions of the Uni of, if this is a rail or a ipment. Shipper here use thereaf or a for	cept as noted ich said carrie f the property ver to another of said prope form Domestic rail-water ship by certifies that in the classifi	contents and conduit r (the word carrier be under the contract) a carrier on the route to erty, that every service : Straight Bill of Ladi ment, or (2) in the ag at he is familiar with a cation or tariff which	a contract for private on of contents of packages ing understood throughout igrees to carry to its usual o said destination. It is e to be performed ang set forth (1) in Uniform oplicable motor carrier all the terms and conditions governs the transportation for himself and his assigns.
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		A share a share to				Truck No.		259		to be delivered to the consignee without recourse on the consignor, the
			an of Adiaba					1	11. 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	consignor shall sign the following statement. The carrier shall not make
No. of Packages	No. of Pieces	Kind of Package, Description Special Marks, and Exc					Fee	et	Weight	delivery of this shipment without payment of freight and all other lawful charges.
	St.	BILL OF LADING N 00779548 00779549							di g	Lock Joint Tube LLC by T. Lerman
		as and the state								*(Signature or endorsement of consignor)
1.1		The state of the s						1		If charges are to be prepaid, write or stamp here "To be

Send freight bills to: IMMI c/o Ruan Transport PO Box 9319 Des Moines, IA 50306

TOTALS ALL LOADS MUST BE TARPED

ipper's weight". This is to

The Fiber boxes used for this shipment contom specifications set forth in the box maker's certif thereon, and all other requirements of the Unifo Classification, and the Context of the Uniford 213

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To apply in prepay the charges on the

Agent or Ca

Received by:

LOCK JOINT TUBE LLC Shipper Per Permanent Post Office address of shipper 515 West Ireland Road, South Bend, IN 46614

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If the shipt certify that applicable NOTE- Wh declar 9604

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