



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

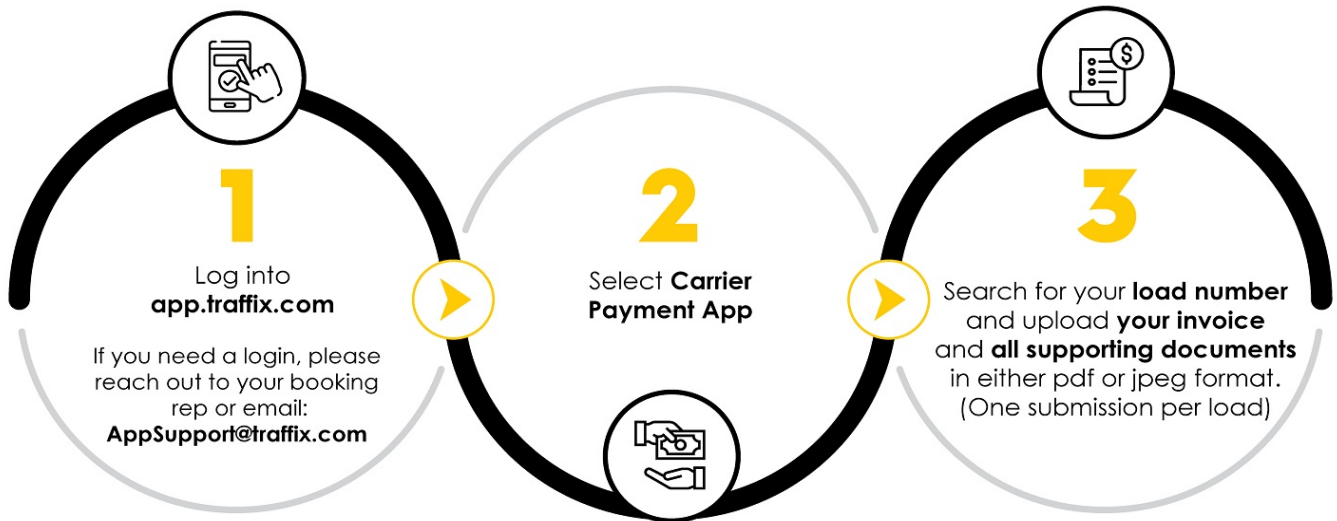
P.O.BOX 205154

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***.

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

2 **SUBMISSIONS MUST INCLUDE:**
» Invoice with TRAFFIX load #
» TRAFFIX load confirmation
» Proof of Delivery
» Void Cheque (for first time users only)



FES Pay powered by

**SMART FLEET
FUNDING**

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

Carrier:944686 Royal3 Inc

Contact:Luc Sipovac

Email:kelly@royal3inc.com

Traffix Contact

Contact:Philip Janisse

Phone:312 820 5951

Email:pjanisse@traffix.com

Division:DALLAS ST

Rate Confirmation Information

Cost Type	Accessorial Desc.	Amount
Freight		\$1,700.00 USD
Total		USD \$1,700.00

Load Summary

Picks / Drops:	1 Pick(s) 1 Drop(s)
Equipment Required:	Dry Van- 53 FT
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 Address: 515 W IRELAND RD SOUTH BEND, IN 46614 Telephone: Contact:	Reference Numbers Pickup#: R5997333 PO Number: 080824LJT-1, 080824LJT-1 BOL#: R5997333
Pickup Date: 08-08-2024	
Appointment Time: 13:00	

Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
STEEL TUBING	34	Pallet	Yes	34	Piece	34584 Lb		

Consignee - Delivery 1 OF 1	
Consignee: IMMI Address: 1013 E SPRINGFIELD RD HIGH POINT, NC 27263 Telephone: Contact:	Reference Numbers Pickup#: R5997333 PO Number: 080824LJT-2, 080824LJT-2 BOL#: R5997333
Delivery Date: 08-09-2024	
Appointment Time: 07:00 - 14:00	

Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
STEEL TUBING	34	Pallet	Yes	34	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. DISCREPANCY MUST BE REPORTED TO TRAFFIX DISPATCH IMMEDIATELY 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 FDA's 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 to 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 Accept](#) Please click this link to Decline a Tender: [Click to Decline](#) Please click this link to View a Tender: [Click to View](#)



STRAIGHT BILL OF LADING – SHORT FORM
ORIGINAL – NOT NEGOTIABLE

Customer



LOCK JOINT TUBE LLC

Carrier TRAFFIX

Invoice No. _____

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

at 515 West Ireland Road
South Bend, IN 46614

Date Shipped 08/08/24

From _____

Collect On Delivery >

and remit to

LOCK JOINT TUBE LLC

#774006, 4006 Solutions Center

City Chicago

St IL

Zip 60677-4000

C.O.D. charge
To be paid by
Shipper ☐
Consignee ☐

00779552

Sold To: IMMI SAFEGUARD, INC.

Ship To: IMMI SAFEGUARD, INC.

IMMI SAFEGUARD, INC.

200 SWATHMORE AVENUE

HIGH POINT

NC 27263

The following provisions, and the provisions set forth at the foot of this document, do not apply if this is a contract for private carriage. 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 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.

Sales Order No.
00276617

Customer P.O. No.
54308

Route _____
Delivery Carrier _____

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 consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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 PARTY

F.C.A.
SB

Received \$

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

Agent or Cashier

Per

(The signature here acknowledges only the amounts prepaid)

Received by:

No. of Packages	No. of Pieces	Kind of Package, Description of Articles, Special Marks, and Exceptions	Feet	Weight
		<p>BILL OF LADING NUMBERS IN SHIPMENT: 00779548 00779549 00779550 00779551</p> <p>Send freight bills to: IMMI c/o Ruan Transport PO Box 9319 Des Moines, IA 50306</p>		
34	9604	<p>TOTALS ALL LOADS MUST BE TARPED</p>	26764	34598

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". This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and in proper condition for transportation, according to the applicable regulations of the Department of Transportation.
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

The Fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification.

LOCK JOINT TUBE LLC

Shipper Per

Agent Per

Permanent Post Office address of shipper 515 West Ireland Road, South Bend, IN 46614

The terms and conditions of the Uniform Straight Bill of Lading are hereby incorporated by reference.



STRAIGHT BILL OF LADING – SHORT FORM

ORIGINAL – NOT NEGOTIABLE



LOCK JOINT TUBE LLC

Carrier TRAFFIX

Invoice No. _____

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

PAGE 1

at 515 West Ireland Road
South Bend, IN 46614Date Shipped 08/08/24

From _____

Collect On Delivery >

and remit to

LOCK JOINT TUBE LLC#774006, 4006 Solutions Center City Chicago St IL Zip 60677-4000

C.O.D. charge

To be paid by

Shipper ☐Consignee ☐

00779548

Sold To: IMMI SAFEGUARD, INC.Ship To: IMMI SAFEGUARD, INC.IMMI SAFEGUARD, INC.200 SWATHMORE AVENUEHIGH POINTNC 27263Sales Order No.
00276617Customer P.O. No.
54308

MANIFEST:

Route _____

Car No. _____

Delivery Carrier _____

Truck No. _____

03259

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No. of Packages	No. of Pieces	Kind of Package, Description of Articles, Special Marks, and Exceptions	Feet	Weight	
		ITEM NO. 001 PART NO. 036887 CUSTOMER PART #: 951401 1 1/4 SQRC .120 (NOM) HRPO 1020 SAW CUT/DEBURR HEAT# 303731			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".
1	266	LJT BUNDLE NO. 0002313888	33.6800	747	1304
1	266	LJT BUNDLE NO. 0002313890	33.6800	747	1304
1	266	LJT BUNDLE NO. 0002313891	33.6800	747	1304
		HEAT# 306273			
1	266	LJT BUNDLE NO. 0002313899	33.6800	747	1304
1	266	LJT BUNDLE NO. 0002313900	33.6800	747	1304
1	266	LJT BUNDLE NO. 0002313901	33.6800	747	1304
		HEAT# E82415			
1	266	LJT BUNDLE NO. 0002313892	33.6800	747	1304
1	266	LJT BUNDLE NO. 0002313893	33.6800	747	1304
1	266	LJT BUNDLE NO. 0002313895	33.6800	747	1304
1	266	LJT BUNDLE NO. 0002313898	33.6800	747	1304
1	266	LJT BUNDLE NO. 0002313904	33.6800	747	1304
1	266	LJT BUNDLE NO. 0002313912	33.6800	747	1304
1	266	LJT BUNDLE NO. 0002313918	33.6800	747	1304
		SHIPPER'S ON MASTER B/L: 00779552 00779548 00779549 00779550 00779551 GROSS WEIGHT 34,598			Received by:
TOTALS					
ALL LOADS MUST BE TARPED					

CONTINUED

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". This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

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

The Fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification.

LOCK JOINT TUBE LLC

Shipper Per _____

Agent Per _____

Permanent Post Office address of shipper 515 West Ireland Road, South Bend, IN 46614

The terms and conditions of the Uniform Straight Bill of Lading are hereby incorporated by reference.

1



STRAIGHT BILL OF LADING – SHORT FORM

ORIGINAL – NOT NEGOTIABLE



LOCK JOINT TUBE LLC

Carrier TRAFFIX

Invoice No. _____

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PAGE 2

at 515 West Ireland Road
South Bend, IN 46614Date Shipped 08/08/24

From _____

Collect On Delivery >

and remit to

LOCK JOINT TUBE LLCC.O.D. charge
To be paid by

Shipper

Consignee

00779548

#774006, 4006 Solutions Center City Chicago St IL Zip 60677-4000Sold To: IMMI SAFEGUARD, INC.Ship To: IMMI SAFEGUARD, INC.IMMI SAFEGUARD, INC.200 SWATHMORE AVENUEHIGH POINTNC 27263

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Sales Order No.
00276617Customer P.O. No.
54308

MANIFEST:

Route _____

Car No. _____

Delivery Carrier _____

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 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. of Packages	No. of Pieces	Kind of Package, Description of Articles, Special Marks, and Exceptions	Feet	Weight
1	266	LJT BUNDLE NO. 0002313919	33.6800	1304
1	266	LJT BUNDLE NO. 0002313921	33.6800	1304
LARGE LIFTS 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				
15	3990	TOTALS ALL LOADS MUST BE TARPED	11205	19560

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"

F.C.A.

Received \$

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

Agent or Cashier

Per

(The signature here
acknowledges only the
amounts prepaid.)

Received by:

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". This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and in proper condition for transportation, according to the applicable regulations of the Department of Transportation.
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The Fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification.

LOCK JOINT TUBE LLC

Shipper Per

Agent Per

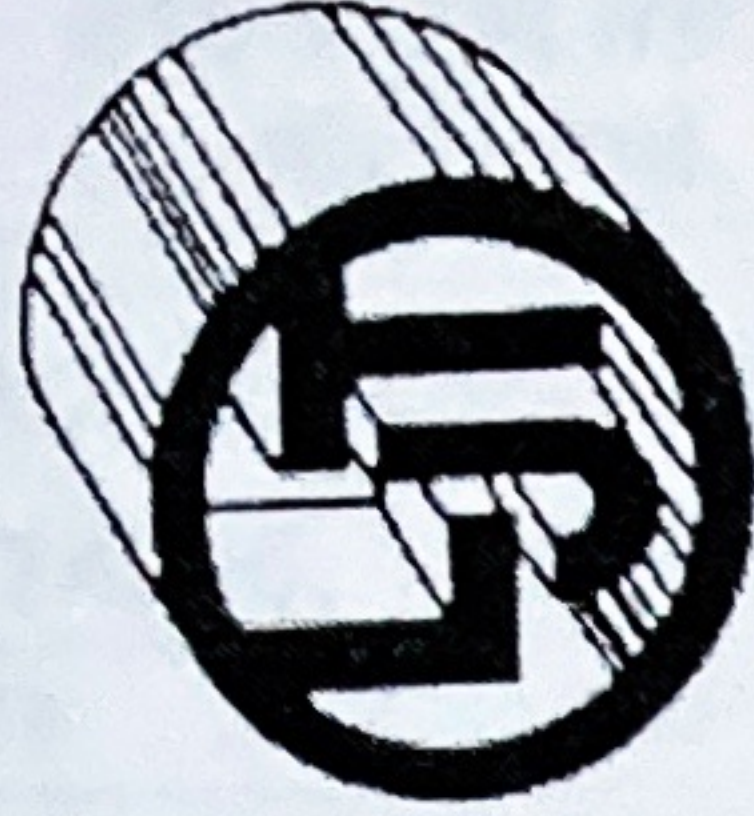
Permanent Post Office address of shipper 515 West Ireland Road, South Bend, IN 46614

The terms and conditions of the Uniform Straight Bill of Lading are hereby incorporated by reference.

1

Lock Joint Tube LLC
515 West Ireland Rd.
South Bend, IN 46614

SHIP TO:
NMI SAFEGUARD, INC.
NMI SAFEGUARD, INC.
800 SWATHMORE AVENUE
HIGH POINT NC 27263



O. #: 54308 SHIPPER. #: 00779548 INVOICE. #: JOB. #: 00276617

1. HRPO 001 1 1/4 SQRC .120 (NOM) HRPO 1020 33.6800 LJT PART# 036887 CUST PART# 951401

CHEMICAL ANALYSIS

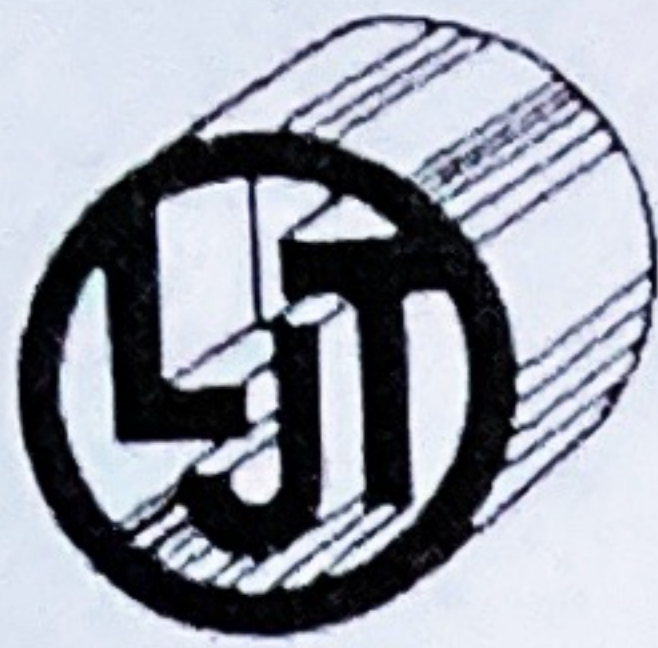
HEAT #	C	Mn	P	S	Si	Al	Cr	Cu	Mo	Ni	V	N	Cb	Ti	Sn	Ca	B	C.E.
303731	.19	.530	.007	.003	.020	.030	.060	.080	.010	.030	.002	.007	.001	.001	.010	.001		.30
306273	.20	.530	.010	.002	.020	.020	.070	.100	.010	.030	.001	.005	.001		.010	.002	.000	.31
E82415	.19	.410	.015	.012	.010	.040	.050	.030	.009	.010	.001	.005	.001	.001	.001		.000	.27

TUBE MECHANICAL PROPERTIES

HEAT #	YIELD KSI	YIELD MPa	TENSILE KSI	TENSILE MPa	ELONGATION % IN 2 IN.	N VALUE	HARDNESS -SCALE
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 compliance with the latest revision of ASTM A513. Type 1 for hot-rolled products and type 2 for cold-rolled products. Metallurgical analysis of raw material is certified to be in compliance with the latest revision of ASTM A787. Structural tubing supplied is certified to be in compliance with the latest version of ASTM A500. Metallic coated structural tubing supplied is certified to be in compliance with the latest version of ASTM 1076. The above holds true for all products unless otherwise agreed upon between Lock Joint Tube LLC and the customer. The chemical analysis of raw material are furnished by the supplier and are certified to be correct as contained in the records of said corporation. Where required, mechanical property values are derived from actual test results.



STRAIGHT BILL OF LADING – SHORT FORM

ORIGINAL – NOT NEGOTIABLE



LOCK JOINT TUBE LLC

Carrier TRAFFIX

Invoice No. _____

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

PAGE 1

at 515 West Ireland Road
South Bend, IN 46614Date Shipped 08/08/24 From _____

Collect On Delivery >

and remit to

LOCK JOINT TUBE LLC#774006, 4006 Solutions Center City Chicago St IL Zip 60677-4000

C.O.D. charge

To be paid by

Shipper

Consignee

00779549

Sold To: IMMI SAFEGUARD, INC.Ship To: IMMI SAFEGUARD, INC.IMMI SAFEGUARD, INC.200 SWATHMORE AVENUEHIGH POINTNC 27263

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Sales Order No.
00276617Customer P.O. No.
54308

MANIFEST:

Route _____

Car No. _____

Delivery Carrier _____

Truck No. _____

03259

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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 PARTY

F.C.A.

SB

Received \$

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

Agent or Cashier

Per

(The signature here
acknowledges only the
amounts prepaid)

Received by:

No. of Packages	No. of Pieces	Kind of Package, Description of Articles, Special Marks, and Exceptions	Feet	Weight
		ITEM NO. 002 PART NO. 036950 CUSTOMER PART #: 952468 1 1/4 SQRC .120 (NOM) HRPO 1020 SAW CUT/DEBURR HEAT# E82415		
1	266	LJT BUNDLE NO. 0002313941	25.6190	568
1	266	LJT BUNDLE NO. 0002313942	25.6190	568
1	266	LJT BUNDLE NO. 0002313944	25.6190	568
		LARGE LIFTS 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		
		SHIPPERS ON MASTER B/L: 00779552 00779548 00779549 00779550 00779551 GROSS WEIGHT 34,598		
3	798	TOTALS ALL LOADS MUST BE TARPED	1704	2976

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". This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and in proper condition for transportation, according to the applicable regulations of the Department of Transportation.
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

The Fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification.

LOCK JOINT TUBE LLC

Shipper Per

Agent Per

Permanent Post Office address of shipper 515 West Ireland Road, South Bend, IN 46614

The terms and conditions of the Uniform Straight Bill of Lading are hereby incorporated by reference.

1

Lock Joint Tube LLC
515 West Ireland Rd.
South Bend, IN 46614

SHIP TO:
INMI SAFEGUARD, INC.
INMI SAFEGUARD, INC.
200 SWATHMORE AVENUE
HIGH POINT NC 27263

PO. #: 54308 SHIPPER. #: 00779549 INVOICE. #: JOB. #: 00276617

1. HRPO 002 1 1/4 SQRC .120 (NOM) HRPO 1020 25.6190 LJT PART# 036950 CUST PART# 952468

CHEMICAL ANALYSIS

HEAT #	C	Mn	P	S	Si	Al	Cr	Cu	Mo	Ni	V	N	Cb	Ti	Sn	Ca	B	C.E.
E82415	.19	.410	.015	.012	.010	.040	.050	.030	.009	.010	.001	.001	.001	.001	.001	.000	.000	.27

TUBE MECHANICAL PROPERTIES

HEAT #	YIELD KSI	YIELD MPa	TENSILE KSI	TENSILE MPa	ELONGATION % IN 2 IN.	N VALUE	HARDNESS -SCALE
E82415	68.6	473.3	74.1	511.2	37	.041	81 - RB

** LAST PAGE **

Mechanical tubing supplied is certified to be in compliance with the latest revision of ASTM A513. Type 1 for hot-rolled products and type 2 for cold-rolled products. Metallurgical analysis of raw material is certified to be in compliance with the latest revision of ASTM A787. Structural tubing supplied is certified to be in compliance with the latest version of ASTM A500. Metallic coated structural tubing supplied is certified to be in compliance with the latest version of ASTM 1076. The above holds true for all products unless otherwise agreed upon between Lock Joint Tube LLC and the customer. The chemical analysis of raw material are furnished by the supplier and are certified to be correct as contained in the records of said corporation. Where required, mechanical property values are derived from actual test results.

QAI 7.6.3.1-F2 07/12/2011



Lock Joint Tube LLC
515 West Ireland Rd.
South Bend, IN 46614

SHIP TO:
INMI SAFEGUARD, INC.
INMI SAFEGUARD, INC.
200 SWATHMORE AVENUE
HIGH POINT NC 27263

P.O. #: 54308

SHIPPER. #: 00779550

INVOICE. #:

JOB. #: 00276617

1. HRPO 003 1 1/4 SQRC .120 (NOM) HRPO 1020 32.4610 LJT PART# 036951 CUST PART# 952469

CHEMICAL ANALYSIS

HEAT #	C	Mn	P	S	Si	Al	Cr	Cu	Mo	Ni	V	N	Cb	Ti	Sn	Ca	B	C.E.
822E33530	.19	.360	.008	.004	.017	.042	.020	.020	.020	.010	.001	.004	.002	.002	.003	.000	.000	.26

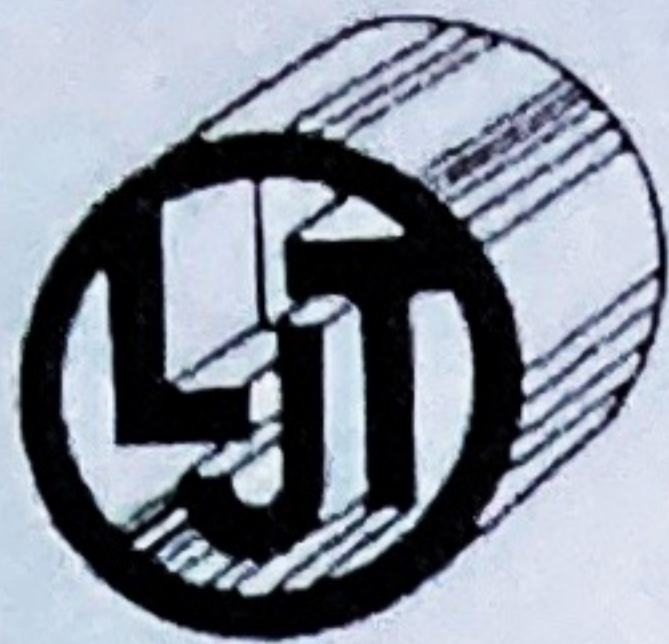
TUBE MECHANICAL PROPERTIES

HEAT #	YIELD KSI	YIELD MPa	TENSILE KSI	TENSILE MPa	ELONGATION % IN 2 IN.	N VALUE	HARDNESS -SCALE
822E33530	65.0	448.5	74.9	516.8	37	.040	81 - RB

** LAST PAGE **

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The chemical analysis of raw material are furnished by the supplier and are certified to be correct as contained in the records of said corporation. Where required, mechanical property values are derived from actual test results.



STRAIGHT BILL OF LADING – SHORT FORM

ORIGINAL – NOT NEGOTIABLE



LOCK JOINT TUBE LLC

Carrier TRAFFIX

Invoice No. _____

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

PAGE 1

at 515 West Ireland Road
South Bend, IN 46614Date Shipped 08/08/24

From _____

Collect On Delivery >

and remit to

LOCK JOINT TUBE LLC#774006, 4006 Solutions Center City Chicago St IL Zip 60677-4000C.O.D. charge
To be paid by
Shipper ☐
Consignee ☐

00779551

Sold To: IMMI SAFEGUARD, INC.Ship To: IMMI SAFEGUARD, INC.IMMI SAFEGUARD, INC.200 SWATHMORE AVENUEHIGH POINTNC 27263Sales Order No.
00276617Customer P.O. No.
54308

MANIFEST:

The following provisions, and the provisions set forth at the foot of this document, do not apply if this is a contract for private carriage. 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 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.

Route _____ Car No. _____
Delivery Carrier _____ 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 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. of Packages	No. of Pieces	Kind of Package, Description of Articles, Special Marks, and Exceptions	Feet	Weight	
		ITEM NO. 004 PART NO. 036857 CUSTOMER PART #: 959968 1 RD .083 (NOM) HRPO 1020SP SAW CUT/DEBURR* HEAT# 295041			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".
1	306	LJT BUNDLE NO. 0002303969	34.8000	887	682
1	306	LJT BUNDLE NO. 0002303970	34.8000	887	682
1	306	LJT BUNDLE NO. 0002303980	34.8000	887	682
1	306	LJT BUNDLE NO. 0002303981	34.8000	887	682
1	306	LJT BUNDLE NO. 0002304155	34.8000	887	682
1	306	LJT BUNDLE NO. 0002304165	34.8000	887	682
1	306	LJT BUNDLE NO. 0002304170	34.8000	887	682
		HEAT# 304461			Received \$
1	306	LJT BUNDLE NO. 0002304002	34.8000	887	682
1	306	LJT BUNDLE NO. 0002306841	34.8000	887	682
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	887	682
1	306	LJT BUNDLE NO. 0002306897	34.8000	887	682
1	306	LJT BUNDLE NO. 0002306923	34.8000	887	682
		SHIPPER'S ON MASTER B/L: 00779552 00779548 00779549 00779550 00779551 GROSS WEIGHT 34,598			Agent or Cashier Per (The signature here acknowledges only the amounts prepaid.) Received by:
TOTALS					
ALL LOADS MUST BE TARPED					

CONTINUED

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". This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and in proper condition for transportation, according to the applicable regulations of the Department of Transportation.
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

The Fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification.

LOCK JOINT TUBE LLC

Shipper Per

Agent Per

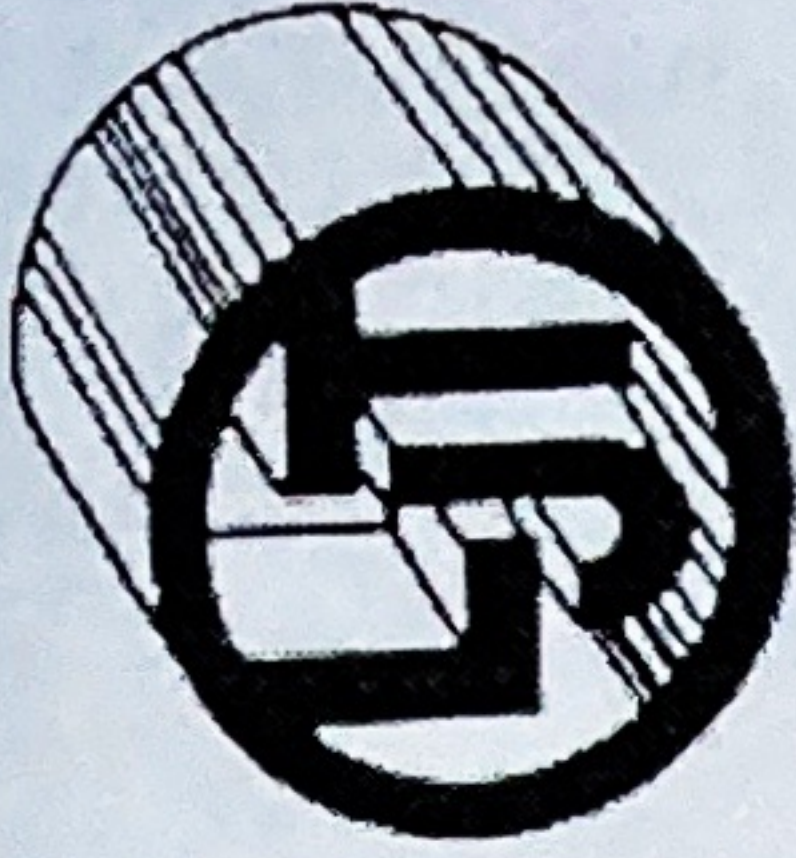
Permanent Post Office address of shipper 515 West Ireland Road, South Bend, IN 46614

The terms and conditions of the Uniform Straight Bill of Lading are hereby incorporated by reference.

1

Lock Joint Tube LLC
515 West Ireland Rd.
South Bend, IN 46614

SHIP TO:
INMI SAFEGUARD, INC.
INMI SAFEGUARD, INC.
200 SWATHMORE AVENUE
HIGH POINT NC 27263



PO. #: 54308 SHIPPER. #: 00779551 INVOICE. #: JOB. #: 00276617

1. HRPO 004 1 RD .083 (NOM) HRPO 1020SP 34.8000 LJT PART# 036857 CUST PART# 959968

CHEMICAL ANALYSIS

HEAT #	C	Mn	P	S	Si	Al	Cr	Cu	Mo	Ni	V	N	Cb	Ti	Sn	Ca	B	C.E.
295041	.20	.530	.011	.003	.020	.030	.060	.080	.010	.030		.007		.001		.002		.31
304461	.20	.540	.012	.004	.020	.030	.090	.100	.020	.040	.001	.005	.001	.001	.010	.001		.32

TUBE MECHANICAL PROPERTIES

HEAT #	YIELD	YIELD	TENSILE	TENSILE	ELONGATION	N VALUE	HARDNESS
	KSI	MPa	KSI	MPa	% IN 2 IN.		-SCALE
295041	75.5	520.9	84.1	580.2	29	.049	87 - RB
304461	71.4	492.6	83.4	575.4	26	.057	86 - RB

** LAST PAGE **

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STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

LOCK JOINT TUBE LLC

Carrier TRAFFIX

Invoice No. _____

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

at 515 West Ireland Road
South Bend, IN 46614Date Shipped 08/08/24 From _____

Collect On Delivery >

and remit to

LOCK JOINT TUBE LLC

C.O.D. charge

To be paid by

Shipper

Consignee

00779552

#774006, 4006 Solutions Center City Chicago St IL Zip 60677-4000Sold To: IMMI SAFEGUARD, INC.Ship To: IMMI SAFEGUARD, INC.IMMI SAFEGUARD, INC.200 SWATHMORE AVENUEHIGH POINTNC 27263

The following provisions, and the provisions set forth at the foot of this document, do not apply if this is a contract for private carriage. 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 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.

Sales Order No.
00276617Customer P.O. No.
54308Route _____
Delivery Carrier _____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 consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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 PARTYF.C.A.
SBReceived \$ _____
To apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

(The signature here acknowledges only the amounts prepaid.)

Received by: _____

No. of Packages	No. of Pieces	Kind of Package, Description of Articles, Special Marks, and Exceptions	Feet	Weight
		<p>BILL OF LADING NUMBERS IN SHIPMENT: 00779548 00779549 00779550 00779551</p> <p>Send freight bills to: IMMI c/o Ruan Transport PO Box 9319 Des Moines, IA 50306</p>		
34	9604	<p>TOTALS ALL LOADS MUST BE TARPED</p>	26764	34598

Don Centry 8-9-24

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". This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and in proper condition for transportation, according to the applicable regulations of the Department of Transportation.
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The Fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification

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

Agent Per _____

8/9/24

3