

Send Fax To:

1-630-485-6980

Faxes will be returned to:

763-746-1765

When Faxing Send:

Pages 2 - 3



CARRIER RATE AGREEMENT AND LOAD CONFIRMATION

*****DRIVER MUST CALL DISPATCH 800-356-2421 FOR DISPATCH*****

S.A.V. LOAD # 31219595

BILL TO: S.A.V. ENTERPRISES, INC.
P.O. BOX 480050
COON RAPIDS, MN 55448-0050
Accounting@savtrans.com

- * **LOAD NUMBER MUST BE REFERENCED ON YOUR INVOICE**
- * **SIGNED BILLS MUST BE PROVIDED WITH YOUR INVOICE FOR PAYMENT**

TRIP NOTES:

SHIPPER	STEEL TECHNOLOGIES	P/U DATE: 08/14/2024	P/U #: 13679
	7609 FLORENCE ROAD	P/U TIME: 17:00 - 23:00 FCFS	
		PCS: 0 PLT:0.00	BOL #:
	SMYRNA TN 37167	WEIGHT: 44,005.00	PO #:
	Phone: 615-267-4009	COMMODITY: STEEL ON PALLETS OTHER #:	
	Contact: Smyrna Shipping		

NOTES/DIRECTIONS:

CONSIGNEE	LAKE AIR METAL STAMPING LLC	DEL DATE: 08/16/2024
	7709 WINPARK DR	DEL TIME: 08:00 - 15:00 FCFS
		DEL CONF #:
	NEW HOPE MN 55427	
	Phone: 763-546-0994	
	Contact:	

NOTES/DIRECTIONS:

FRIDAY DELIVERIES MUST BE MADE BY 2:30PM

CARRIER : ROYAL 3 INC 6850 W 63RD STREET CHICAGO IL 60638 Phone: 630-485-7370 Fax: 630-485-6980 Contact: JANE/AL	EQUIPMENT REQUIREMENTS:	
	48/53 DRY VAN	
DRIVER MUST CHECK IN LOADED AND DAILY BY 10:00AM OR A \$75.00 FINE MAY BE APPLIED.	BASE RATE	\$1,500.00
	FSC:	\$0.00
	DROPS:	\$0.00
	LUMPER:	\$0.00
	DETENTION:	\$0.00
	MISC:	\$0.00
	On-Time Pickup:	\$0.00
	On-Time Delivery:	\$0.00
TOTAL:		\$1,500.00

AS PER OUR PHONE CONVERSATION, FOR AND IN CONSIDERATION OF THE VALUE AND ITEMS STATED ABOVE, IT IS AGREED THAT THE ABOVE SHALL BE A MODIFICATION OF AN ADDENDUM TO THE EXISTING CONTRACT BETWEEN THE TWO PARTIES. IT IS ALSO AGREED THAT ANY ADDITIONAL CHARGES NOT LISTED ABOVE MUST BE CALLED INTO S.A.V. ENTERPRISES AT TIME OF OCCURANCE SO A REVISED RATE AGREEMENT CAN BE COMPLETED AND SENT TO THE CARRIER. NO ADDITIONAL CHARGES WILL BE HONORED WITH OUT A SIGNED RATE AGREEMENT.

ANY DIRECTIONS, SHIPMENT INSTRUCTIONS OR LOADING OR UNLOADING INFORMATION PROVIDED BY S.A.V. ENTERPRISES OR ITS CUSTOMER EITHER ORALLY OR IN WRITING ARE FOR INFORMATIONAL PURPOSES ONLY. NEITHER S.A.V. NOR ITS CUSTOMER CONTROLS CARRIER'S PERFORMANCE OF THE TRANSPORTATION SERVICES. CARRIER IS SOLELY RESPONSIBLE FOR COMPLYING WITH ALL APPLICABLE LAWS, WEIGHT AND COMMODITY RESTRICTIONS AND TO DETERMINE ROUTES OF TRAVEL. SAV DOES NOT SANCTION ANY FMSCA VIOLATIONS IN CONJUNCTION WITH ACCEPTANCE OF THE LOAD.

Driver / Carrier must comply with the following:

- Carrier must complete and sign load confirmation to receive pickup and delivery information
- All SAV loads WILL be subject to **MacroPoint Tracking**-Failure to accept Macropoint MAY result in removal from the load
- Driver must check in as a "SAV TRUCK" to ensure they are getting the correct load.
- Driver must call 800-356-2421 for dispatch, loaded, unloaded and or delayed for ANY REASON.
- Check calls must be made to 800-356-2421 by 10am Central Standard time daily, if on a load more than 24 hours.
- If POD / Bill of Lading is not faxed to 763-746-1760 or received by other means in our office within 72 hours, a \$25.00 per day late fee will be assessed.
- Lumper / Unloading expenses must be pre-approved by SAV Dispatch. Receipts must be submitted with the invoice to ensure proper payment.
- If a load has damage, shortage, overage or is being loaded or unloaded incorrectly, the driver MUST call 800-356-2421 BEFORE leaving the Shipper and or Consignee.
- Fines can be assessed for a missed loading or unloading appointment without notification to SAV Dispatch. A missed appointment for a crane or crew will result to charges being passed onto the carrier.
- Dentention MUST be reported to SAV prior to the time of occurrence. BOTH In and Out times must be on the BOL
- ALL Scheduling and/or Rescheduling of appointments must be done by SAV

*****DRIVER MUST CALL DISPATCH 800-356-2421 FOR DISPATCH*****

CARRIER REF# _____

S.A.V. LOAD # 31219595

TRUCK # _____ TRAILER # _____

TOTAL AGREED RATE \$1,500.00

Driver Name & Telephone #: _____

ROYAL 3 INC

S.A.V. ENTERPRISES, INC.

By: _____

By Typing your full name,this will be considered your electronic signature

By: MATT WELDELE

*******SIGN AND FAX BACK TO 763-746-1765 or Email to *******

*****THIS AGREEMENT WILL BE NULL AND VOID IF DOUBLE BROKERED*****

*****SAV will not accept cell phone pictures of required documents*****

**** You may email or fax your billing to SAV Transportation Group****

****Email: Accounting@Savtrans.com or Fax: 763-225-8540****

When Emailing or faxing your bills and lumper receipts please reference the SAV Load number and you must submit all pages of the bills of lading. The BOL must be signed by the consignee



INVOICE

BILL TO:
S A V ENTERPRISES INC
11325 XEON STREET
COON RAPIDS, MN 55448-0050

INVOICE DATE: 08/19/2024
INVOICE #: 31219595
TERMS: NET 30
DUE DATE: 09/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/14/2024		7609 Florence Road, Smyrna, TN 37167 - 7709 Winpark Dr, New Hope, MN 55427			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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



Straight Bill of Lading - Short Form

8/14/2024

Original - Not Negotiable

W/SHIP

BOL# 26051413



Carrier: 02 CUSTOMER TRUCK

CCCC

Page 1 of 2

REF#:

From: SMYRNA TN	8/14/2024	Delivering Carrier Vehicle Identification PTLZ244733
SHIP TO: 09175 LAKE AIR PRODUCTS, LLC. 7709 WINPARK DRIVE NEW HOPE, MN 55427	SOLD TO: LAKE AIR PRODUCTS, LLC. 7709 WINPARK DRIVE NEW HOPE, MN 55427	
DUNS #	DUNS #	Freight Terms COLLECT

RECEIVED The property described below in apparent good order and condition, except as noted, and destined as indicated above which Carrier (the term Carrier being understood throughout this bill of lading as meaning any person, corporation or other business entity identified as the Carrier herein or in possession of the property described herein) agrees to carry to its usual place of delivery at 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 said property, that every service to be performed herein shall be subject to the terms and conditions of the Steel Technologies Shipper-Carrier Contract, which is available upon request and is agreed to and accepted by Carrier.

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign or mark the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

By: **Steel Technologies**

Carrier warrants that the property identified herein has been properly and safely loaded, stowed, and secured for transportation, and that Steel Technologies has not made any assurances or representations to Carrier in this regard.

S/O: 29183

PO#: 317988

Commodity: BLANKS

Part#: 2638798-BLANK
Mtl Type: COLD ROLLED STRIP STEEL
Size: .0450 X BLANKS
Size(MM): 1.14MM X BLANKS

Part Desc: DOOR OUTER FRT LH
SubType: DS TYPE B

Grade/Spec: DS TYPE B A1008

Serial#	Prod Heat	Mtl/SubType	Cut#	Pieces	Net KG	Gross LB	Tare LB	Net LB
262996600126834	2629966	CR	1	150	1141	2590	75	2515
262996600126835	2629966	CR	2	150	1141	2590	75	2515
262996600126836	2629966	CR	3	150	1141	2590	75	2515
262996600126837	2629966	CR	4	150	1141	2590	75	2515

C	Mn	P	S	Al	Si	Nb/Cb	Cu	N	Cr	Mo	V	Ni	B	Ti
.04000	.17000	.00800	.00200	.02700	.01900	.00100	.10000	.00500	.05000	.01000	.00200	.02000	.00010	.00100
Ca	Sn													
.00100	.00300													

S/O 29183 Totals for 4 tags:

Pieces	Net KG	Gross LB	Tare LB	Net LB
600	4564	10360	300	10060

Loading Instructions: REAR UNLOAD

S/O: 27627

PO#: 317127

Commodity: BLANKS

Part#: 5275592-BLANK
Mtl Type: COLD ROLLED STRIP STEEL
Size: .0450 X BLANKS
Size(MM): 1.14MM X BLANKS

Part Desc: INNER REAR LH&RH BLK
SubType: DS TYPE B

Grade/Spec: DS TYPE B A1008

Serial#	Prod Heat	Mtl/SubType	Cut#	Pieces	Net KG	Gross LB	Tare LB	Net LB
262865900121862	2628659	CR	25	150	1059	2410	75	2335
262865900121863	2628659	CR	26	150	1059	2410	75	2335
262865900121864	2628659	CR	27	45	318	775	75	700

C	Mn	P	S	Al	Si	Nb/Cb	Cu	N	Cr	Mo	V	Ni	B	Ti
.04000	.18000	.00800	.00100	.03300	.02200	.00100	.09000	.00490	.05000	.01000	.00400	.03000	.00010	.00200
Ca	Sn													
.00220	.00200													

By: [Signature]

8-16-24

Permanent Address of Shipper:
Steel Technologies - SMYRNA
7609 FLORENCE RD
SMYRNA, TN 37167

Carrier: CUSTOMER TRUCK
Driver's Signature: *[Signature]*



Straight Bill of Lading - Short Form
Original - Not Negotiable
8/14/2024

BOL# 26051413



Carrier: 02 CUSTOMER TRUCK
From: SMYRNA TN

COCC Page 2 of 2
8/14/2024

REF#:

Loading Instructions: REAR UNLOAD
S/O: 27626
POH: 317127

S/O 27627 Totals for 3 tags:
Commodity: BLANKS

Pieces	Net KG	Gross LB	Tare LB	Net LB
345	2436	5595	225	5370

Part#: 5275594-BLANK
Mtl Type: COLD ROLLED STRIP STEEL
Size: .0450 X BLANKS
Steel(MM): 1.14MM X BLANKS

Part Desc: INNER FRT L/R BLANK
Subtype: DS TYPE B
Grade/Spec: DS TYPE B A1008

Serial#	Prod Heat	Mtl/SubType	Cur#	Pieces	Net KG	Gross LB	Tare LB	Net LB
262945300123943	2629453	CR	6	150	1311	2965	75	2890
262945300123944	2629453	CR	7	150	1311	2965	75	2890
262945300123945	2629453	CR	8	150	1311	2965	75	2890
262945300123946	2629453	CR	9	150	1311	2965	75	2890
262945300123947	2629453	CR	10	150	1311	2965	75	2890
262945300123948	2629453	CR	11	100	873	2000	75	1925

C	Mn	P	S	Al	Si	Nb/Cb	Cu	N	Cr	Mo	V	Ni	B	TI
.04000	.19000	.00600	.00100	.03100	.02800	.00100	.08000	.00540	.03000	.01000	.00500	.03000	.00010	.00100
Ca	Sn													
.00110	.00100													

2629603 2629603 CR 1 150 1347 3045 75 2970

S/O 27626 Totals for 7 tags:

Pieces	Net KG	Gross LB	Tare LB	Net LB
1000	8775	19870	525	19345

Loading Instructions: REAR UNLOAD

LOAD MUST BE TARPED
OR WEATHER PROTECTED

8-16-24

Permanent Address of Shipper:
Steel Technologies - SMYRNA
7609 BLOOMING RD
SMYRNA, TN 37167

Nbr of Lifts: 14

Carrier: CUSTOMER TRUCK
Driver's Signature:

1945 Pieces
Net KG 15775
Gross LB 35825
Tare LB 1050
Net LB 34775



Straight Bill of Lading - Short Form

8/14/2024

Original - Not Negotiable

W/SHIP

BOL# 26051413



Carrier: 02 CUSTOMER TRUCK

CCCC

Page 1 of 2

REF#:

From: SMYRNA TN	8/14/2024	Delivering Carrier Vehicle Identification PTLZ244733
SHIP TO: 09175 LAKE AIR PRODUCTS, LLC. 7709 WINPARK DRIVE NEW HOPE, MN 55427	SOLD TO: LAKE AIR PRODUCTS, LLC. 7709 WINPARK DRIVE NEW HOPE, MN 55427	
DUNS #	DUNS #	Freight Terms COLLECT
<small>RECEIVED The property described below in apparent good order and condition, except as noted, and destined as indicated above which Carrier (the term Carrier being understood throughout this bill of lading as meaning any person, corporation or other business entity identified as the Carrier herein or in possession of the property described herein) agrees to carry to its usual place of delivery at 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 said property, that every service to be performed herein shall be subject to the terms and conditions of the Steel Technologies Shipper-Carrier Contract, which is available upon request and is agreed to and accepted by Carrier.</small>		
<small>If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign or mark the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>		<small>Carrier warrants that the property identified herein has been properly and safely loaded, stowed, and secured for transportation, and that Steel Technologies has not made any assurances or representations to Carrier in this regard.</small>

By: **Steel Technologies**

S/O: 29183

PO#: 317988

Commodity: BLANKS

Part#: 2638798-BLANK
Mtl Type: COLD ROLLED STRIP STEEL
Size: .0450 X BLANKS
Size(MM): 1.14MM X BLANKS

Part Desc: DOOR OUTER FRT LH
SubType: DS TYPE B

Grade/Spec: DS TYPE B A1008

Serial#	Prod Heat	Mtl/SubType	Cut#	Pieces	Net KG	Gross LB	Tare LB	Net LB
262996600126834	2629966	CR	1	150	1141	2590	75	2515
262996600126835	2629966	CR	2	150	1141	2590	75	2515
262996600126836	2629966	CR	3	150	1141	2590	75	2515
262996600126837	2629966	CR	4	150	1141	2590	75	2515

C	Mn	P	S	Al	Si	Nb/Cb	Cu	N	Cr	Mo	V	Ni	B	Ti
.04000	.17000	.00800	.00200	.02700	.01900	.00100	.10000	.00500	.05000	.01000	.00200	.02000	.00010	.00100
Ca	Sn													
.00100	.00300													

S/O 29183 Totals for 4 tags:

Pieces	Net KG	Gross LB	Tare LB	Net LB
600	4564	10360	300	10060

Loading Instructions: REAR UNLOAD

S/O: 27627

PO#: 317127

Commodity: BLANKS

Part#: 5275592-BLANK
Mtl Type: COLD ROLLED STRIP STEEL
Size: .0450 X BLANKS
Size(MM): 1.14MM X BLANKS

Part Desc: INNER REAR LH&RH BLK
SubType: DS TYPE B

Grade/Spec: DS TYPE B A1008

Serial#	Prod Heat	Mtl/SubType	Cut#	Pieces	Net KG	Gross LB	Tare LB	Net LB
262865900121862	2628659	CR	25	150	1059	2410	75	2335
262865900121863	2628659	CR	26	150	1059	2410	75	2335
262865900121864	2628659	CR	27	45	318	775	75	700

C	Mn	P	S	Al	Si	Nb/Cb	Cu	N	Cr	Mo	V	Ni	B	Ti
.04000	.18000	.00800	.00100	.03300	.02200	.00100	.09000	.00490	.05000	.01000	.00400	.03000	.00010	.00200
Ca	Sn													
.00220	.00200													

By: [Signature]

8-16-24

Permanent Address of Shipper: Steel Technologies - SMYRNA 7609 FLORENCE RD SMYRNA, TN 37167	Carrier: CUSTOMER TRUCK Driver's Signature: <i>[Signature]</i>
--	---