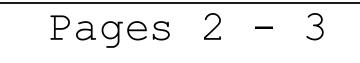
Send Fax To:

1-630-485-6980

Faxes will be returned to:

763-746-1765

When Faxing Send:





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

NOTES/DIRECTIONS:

LAKE AIR METAL STAMPING LLC 7709 WINPARK DR

NEW HOPE MN 55427 Phone: 763-546-0994 Contact: DEL DATE: 08/16/2024 DEL TIME: 08:00 - 15:00 FCFS DEL CONF #:

NOTES/DIRECTIONS:

FRIDAY DELIVERIES MUST BE MADE BY 2:30PM

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

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 <u>ANY REASON.</u>
- Check calls must be made to 800-356-2421 by 10am Central Standard time daily, if on a load more than 24 hours.
- <u>If POD / Bill of Lading is not faxed to 763-746-1760 or received by other means in our office within 72 hours, a</u> \$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 <u>MUST</u> call 800-356-2421 <u>BEFORE</u> 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#_____

TRUCK #_____ TRAILER #_____ Driver Name & Telephone #: _____ ROYAL 3 INC

S.A.V. ENTERPRISES, INC.
By: _____ MATT WELDELE

TOTAL AGREED RATE

S.A.V. LOAD #_____ 31219595

\$1,500.00

By:

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

******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 ***

<u>** You may email or fax your billing to SAV Transportation Group**</u> <u>**Email: Accounting@Savtrans.com or Fax: 763-225-8540**</u> 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





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

S Ste	eel Technolog	ies		Bill of Ladin Driginal - Not Ne			orm	0	/14/2 W/S	024 SHIP
						BO	L# 26()51413		
carrier: 02 C	USTOMER TR	UCK	CCCC	Page 1 of	2	REF	#:	.,		
From: SMYF		TN	8/1	4/2024				De	livering (Carrier Ve
SHIP TO: 091	ODUCTS, LLC.			D TO:				100	intificatio	m
7709 WINPAP	RKDRIVE	~	LAKE 7709	AIR PRODUCT	S, LLC.			-		24473
NEW HOPE,	MN 5542	7	NEW		IN 55427	7		Fre	ight Term	IS
DUNS #			DUN	C #				0	OLL	ЕСТ
RECEIVED The prope this bill of lading as m	rty described below in ap leaning any person, corp	parent good order a	nd condition, except as no	ted, and destined as indicat	ed above whi	ch Carrier (the term (arrier being (indentood	throughout
interested in all or an upon request and is a	y said property, that eve greed to and accepted t	ry service to be perfe y Carrier.	rmer of all or any of said pr prmed herein shall be subje	operty, over all or any porti ict to the terms and condition	ion of said rou ons of the Ste	roperty des ite to destin el Technolo	cribed here nation, and gies Shipp	in) agrees to as to each pa er-Carrier Cor	carry to it arty at any stract, whit	s usual plac time ch is availat
charges.		gnee without recours ke delivery of this sh	e on the consignor, the co pment without payment of	nsignor shall sign or mark to freight and all other lawful	pr tr	ansportatio	n, and that	e property ide led, stowed, a t Steel Techno	and secure	d for
	hnologies				ar	ny assuranc	ces or repre	sentations to	Carrier in	this regard.
S/O: 29183 PO#: 317988			Commodity: BLANKS							
Mt Type: COLD Size: .0450 X BI Size(MM): 1.141 //a/#	MM X BLANKS Prod Heat	Mtl/SubType	Si	art Desc: DOOR OUTE ubType: DS TYPE B rade/Spec: DS TYPE B	3 A1008	Pieces	Net KG		Tare	
996600126835	2629966 2629966	CR	1 2			150 150	1141 1141	2590 2590	75 75	
996600126836	2629966	CR	3			150	1141	2590	75	
096600126837 C Mn	2629966 P S	CR	4			150	1141	2590	75	
	.00800 .002	AI 00 .02700 .0	Si Nb/Cb ()1900 .00100 .10	Cu N Cr 0000 .00500 .050	r Mo 100 .0100	00 .002	200 .02	Vi B 000 .000	10 .00	Ti)100
Loading Instr	uctions: REAR	S/0 2	29183 Totals for	4 tags:		Pieces 600	Net KG 4564	Gross LB 10360	Tare LB 300	LE
S/O: 27627	UCHOIDS: REAR		Commodity: BLANKS							
PO#: 317127			,							
Part#: 5275592 Mtl Type: COLD	ROLLED STRIP STEE	L		art Desc: INNER REAR IbType: DS TYPE B	LH&RH BL	к				
Size: .0450 X B Size(MM): 1.14	MM X BLANKS			rade/Spec: DS TYPE B	A1008				Tare	Net
ria## 1865900121862	Prod Heat	Mtl/SubType	Cut#			Pieces	Net KG	Gross	LB 75	LB 2335
865900121863	2628659 2628659	CR CR	25 26			150 150	1059 1059	2410 2410	75	2335
865900121864	2628659	CR	27			45	318	775	75 Ti	700
.04000 .180 Ca Sr	00 .00800 .001	AI 00 .03300 .0	Si Nb/Cb C 2200 .00100 .09	1	00 .01000			i B	0 .0020	00
.00220 .002	00	B	yes for	8	-16.	- 2'	7			
Permanent Ad	dress of Shipper:	Carlo Star		Carrier: CUSTOMER	R TRUCK		7	-		12
Steel Technolog				Driver's Signature:		1	NI	1		

LBR	1050	35825 LB	15775	UN G	ER	Carrier: CUSTOM Driver's Signature:	Car		íts: 14	Nbr of Lifts: 14	007:	- SMYRNA	t Addres	Permanent Address of Shipper: Steel Technologies - SMYRNA 7609 FLORENCE R.D.
	Tare	Dance			35				E.D	LOAD MUST BE TARPED OR WEATHER PROTECTED	MUST B	LOAD OR WE		
			24	8-16-24	8-	and a	5	Kay						
5 19345	19870 525	KG 8775 19		Pieces 1000		Ű.	for 7 tag	S/O 27626 Totals for 7 tags: D	27626	S/O	AR UN	tions: RE	Instruct	Si Loading Instructions: REAR UNLOAD
Ti 00100	B 0010	.03000	.00100	.01000	.04000 .	.00590	.11000	.00001		S AI Si .00100 .02800 .02400	.00100	P .00700	.18000 Sn .00200	C Mn .04000 .18000 Ca Sn .00140 .00200
75 2970	3045 7	1347 3	150 1					1		R	CR	2629603		262960300124779
.00100		.03000	Mo V Ni B .01000 .00500 .03000 .00010	Mo .01000	.03000 .	.00540	.08000	Nb/Cb .00100	.02800	AI .03100	.00100	.00600	Mn .19000 Sn .00100	C .04000 Ca .00110
								11		70	CR	2629453		262945300123948
75 2890 75 2890	2965 7	1311 1311	150 1 150 1					9 10			CR CR	2629453	26	262945300123947
								00			CR	2629453	26	262945300123945
75 2890								7		2	CR	2629453	26	262945300123944
	LB 1 2965	KG 1311	Pieces 150 1	Pie				Cut#	be	Mtl/SubType CR	Mt CR	Prod Heat 2629453	P1 26	Serial# 262945300123943
				80	Grade/Spec: DS TYPE B A1008	pec: DS T	Grade/S				S	X BLANK	1.14MM	Size(MM):
				ANK	Part Desc: INNER FRT L/R BLANK SubType: DS TYPE B	C: INNER	Part Des SubType				STEEL	LLED STRIP	S594-BLA	Part#: 5275594-BLANK Mtl Type: COLD ROLLED STRIP STEEL
							NKS	Commodity: BLANKS	Commo				27	S/O: 27626 PO#: 317127
LB LB 225 5370	5595	KG 2436	Pieces 345	Pi		:sf	for 3 tag	27627 Totals for 3 tags:	27627	S/O OAD	AR UNI	ions: RE	nstruct	S Loading Instructions: REAR UNLOAD
						4	8/14/2024							
	and the set the		REF#:		of 2	Page 2 of 2	C	CCCC		TN	RTRUC	STOME	02 CUST	carrier: 02 CUSTOMER TRUCK
	BOL# 2003 1410	0001	BOL# 2003 14 13											
	42	20210								0	1		1	1
				hle	Original - Not Negoliable	al - Not	Origin				piogies	Steel Technologies	Stee	R

S Steel Technologies	Straight Bill of Lading - Short Form	8/1
carrier: 02 CUSTOMER TRUCK	CCCC Parent of 2	BOL# 26051413
From: SMYRNA TN	4/2024	REF#:
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	C. PTLZ244733 Prepht terms
DUNS #	DUNS #	COLLECT
REERED he property described below in apparent good order and condition, escapt as noted and destined as indicated above which Carrier (the term Carrier being understood throughout the press, outdoor and the property of the carrier being understood throughout throughout the carrier being understood throughout throughout the carrier being understood throughout throughout throughout the carrier being understood throughout throughout throughout the carrier being understood throughout throughout the carrier of all or any of a carrier of all or any of all order to the carrier throughout throughout the carrier and the carrier of all order to the carrier and the carrier of all order to the carrier and the carrier of all order to the carrier and the carrier of all order to the carrier of all order to the carrier and the carrier of all order to the carrier and the carrier of all order to the carrier and the carrier of all order to the carrier and the carrier of all order to the carrier of	r Correct as not of the provident of	which Currier (the term Currer being understood throughout to properly decicition and an entry bares to curre to its usual place it route to deviation, and its currer bare and the the term stead Technologies Shipper Currer Currers, which is available
If this shipment is to be delivered to the consigner without recourse on the conduct, the conduct shall spin or mark the optioning statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful arr. Steel Technologies	te consignor, the consignor shall sign or mark the without payment of freight and all other lawful	Currier variants that the property dentified herein has been property and safety loades, storwed, and secured for transpondency, and that Sear Each Endengers are on made any extensions or representations to Carrier in this segard.
S/O: 29183 PO#: 317988	Commodity: BLANKS	
Part#: 2638798-BLANK Mtf Type: COLD ROLLED STRIP STEEL Size: J0450 X BLANKS Size(MM): 1.14MM X BLANKS	Part Desc: DOOR OUTER FRT LH SubType: D5 TYPE B Grade/Spec: D5 TYPE B A1008	5
Serial# Prod Heat Mil/SubType 262996600126834 2629966 CR	Cut#	Ploces KG LB LB LB LB 150 1141 2590 75 2515
262996600126835 2629966 CR 262996600136836 26294466 CP	2	1141 2590 75
2629966	4	150 1141 2590 75 2515 150 1141 2590 75 2515
C Mn P S Al Si .04000 .17000 .00800 .00200 .02700 .01900 .00100 .00300	Nb/Cb Cu N Cr .00100 .10000 .00500 .05000	Mo V Ni B Ti .01000 .00200 .00010 .00100
S/O 29183 Loading Instructions: REAR LINI DAD	3 Totals for 4 tags:	Pieces Net Gross Tare Net 600 4564 10360 300 10060
-	Commodity: BLANKS	
Part#: 5275592-BLANK Mit1Type: COLD ROLLED STRIP STEEL Size: DAGO X BLANKS Sizel(MM): 1.1AMM X BLANKS	Part Desc: INNER REAR LH&RH BLK SubType: D5 TYPE B	1BLK
Serialli Prod Heat MU/SubType 252865960131862 2528559 CR 252865960131863 2528559 CR	oriader/spec. US ITTE B ALUOS 25 26	Pieces 150 1 150 1
Mh P S 00100 .00100 .00100	00100 .09000 .00490	45 318 1/2 V Ni B .00400 .03000 .00010
they are	W for a-16-	3
Permanent Address of Shipper: See 1 Echologen SMYRNA 1005 FLORENCE RD SMYRNA, TN, 37507	Carrier: CUSTOMER TRUCK Driver's Signature:	(M.L.)

S Ste	eel Technolog	ies		Bill of Ladin Driginal - Not Ne			orm	0	/14/2 W/S	024 SHIP
						BO	L# 26()51413		
carrier: 02 C	USTOMER TR	UCK	CCCC	Page 1 of	2	REF	#:	.,		
From: SMYF		TN	8/1	4/2024				De	livering (Carrier Ve
SHIP TO: 091	ODUCTS, LLC.			D TO:				100	intificatio	m
7709 WINPAP	RKDRIVE	~	LAKE 7709	AIR PRODUCT	S, LLC.			-		24473
NEW HOPE,	MN 5542	7	NEW		IN 55427	7		Fre	ight Term	IS
DUNS #			DUN	C #				0	OLL	ЕСТ
RECEIVED The prope this bill of lading as m	rty described below in ap leaning any person, corp	parent good order a	nd condition, except as no	ted, and destined as indicat	ed above whi	ch Carrier (the term (arrier being (indentood	throughout
interested in all or an upon request and is a	y said property, that eve greed to and accepted t	ry service to be perfe y Carrier.	rmer of all or any of said pr prmed herein shall be subje	operty, over all or any porti ict to the terms and condition	ion of said rou ons of the Ste	roperty des ite to destin el Technolo	cribed here nation, and gies Shipp	in) agrees to as to each pa er-Carrier Cor	carry to it arty at any stract, whit	s usual plac time ch is availat
charges.		gnee without recours ke delivery of this sh	e on the consignor, the co pment without payment of	nsignor shall sign or mark to freight and all other lawful	pr tr	ansportatio	n, and that	e property ide led, stowed, a t Steel Techno	and secure	d for
	hnologies				ar	ny assuranc	ces or repre	sentations to	Carrier in	this regard.
S/O: 29183 PO#: 317988			Commodity: BLANKS							
Mt Type: COLD Size: .0450 X BI Size(MM): 1.141 //a/#	MM X BLANKS Prod Heat	Mtl/SubType	Si	art Desc: DOOR OUTE ubType: DS TYPE B rade/Spec: DS TYPE B	3 A1008	Pieces	Net KG		Tare	
996600126835	2629966 2629966	CR CR	1 2			150 150	1141 1141	2590 2590	75 75	
996600126836	2629966	CR	3			150	1141	2590	75	
096600126837 C Mn	2629966 P S	CR	4			150	1141	2590	75	
	.00800 .002	AI 00 .02700 .0	Si Nb/Cb ()1900 .00100 .10	Cu N Cr 0000 .00500 .050	r Mo 100 .0100	00 .002	200 .02	Vi B 000 .000	10 .00	Ti)100
Loading Instr	uctions: REAR	S/0 2	29183 Totals for	4 tags:		Pieces 600	Net KG 4564	Gross LB 10360	Tare LB 300	LE
S/O: 27627	UCHOIDS: REAR		Commodity: BLANKS							
PO#: 317127			,							
Part#: 5275592 Mtl Type: COLD	ROLLED STRIP STEE	L		art Desc: INNER REAR IbType: DS TYPE B	LH&RH BL	к				
Size: .0450 X B Size(MM): 1.14	MM X BLANKS			rade/Spec: DS TYPE B	A1008				Tare	Net
ria## 1865900121862	Prod Heat	Mtl/SubType	Cut#			Pieces	Net KG	Gross	LB 75	LB 2335
865900121863	2628659 2628659	CR CR	25 26			150 150	1059 1059	2410 2410	75	2335
865900121864	2628659	CR	27			45	318	775	75 Ti	700
.04000 .180 Ca Sr	00 .00800 .001	AI 00 .03300 .0	Si Nb/Cb C 2200 .00100 .09	1	00 .01000			i B	0 .0020	00
.00220 .002	00	B	yes for	8	-16.	- 2'	7			
Permanent Ad	dress of Shipper:	Carlo Star		Carrier: CUSTOMER	R TRUCK		7	-		12
Steel Technolog				Driver's Signature:		1	NI	1		