



## Carrier Rate Confirmation

Page 1 of 1

**Load TR-0001629354-01**

**Bill To** TAB LLC  
4824 Park 370 Blvd  
Hazelwood, MO 63042

**Phone** (314) 714-3408  
**Fax** (314) 714-3420  
**Email** TABaccounting@ArturExpress.com

<b>Carrier</b>	ZIGI FREIGHT INC	<b>Driver Name</b>		<b>Truck</b>		<b>Customer Number</b>	484456784
<b>Phone</b>	(630) 485-7370 Ext	<b>Driver Id</b>		<b>Trailer</b>		<b>BOL Number</b>	
		<b>Cell Phone</b>		<b>Team required</b>	No	<b>Pickup Number</b>	77855-3
<b>Fax</b>	(630) 485-6980	<b>Equipment</b>	53 Van	<b>Hazmat</b>	No	<b>PO Number</b>	484456784
		<b>Reefer temp/mode</b>	0.0/Off			<b>Consignee Reference</b>	140741545

<b>Pickup</b>						<b>Appointment</b>	
<b>Company</b>	MidWest Terminal Ironville					<b>P/U Number</b>	8/29/2024 08:00 - 8/29/2024 14:00 - FCFS
<b>Address</b>	2863 Front St						
<b>City, State, Zip</b>	Toledo, OH 43605					<b>Hours Of Operation</b>	0800-1400
<b>Phone</b>	(419) 897-6868						
<b>Goods</b>	<b>Description</b>	<b>Weight</b>	<b>Volume</b>	<b>Units</b>	<b>Pallets</b>		
FAK	Aluminum Sows	45,000.0	0.0	0	0		
<b>Total</b>		45,000.0	0.0	0	0		

<b>Delivery</b>						<b>Appointment</b>	
<b>Company</b>	Arconic Inc					<b>Del. Conf. Number</b>	8/30/2024 00:00 - 8/30/2024 23:00 - FCFS
<b>Address</b>	4879 State St						
<b>City, State, Zip</b>	Riverdale, IA 52722					<b>Hours Of Operation</b>	00:00 - 2300 FCFS
<b>Phone</b>	(563) 459-2000						
<b>Goods</b>	<b>Description</b>	<b>Weight</b>	<b>Volume</b>	<b>Units</b>	<b>Pallets</b>		
FAK	Aluminum Sows	45,000.0	0.0	0	0		
<b>Total</b>		45,000.0	0.0	0	0		

<b>Pay Type</b>	<b>Note</b>	<b>Quantity</b>	<b>Rate</b>	<b>Amount</b>
FLAT		1	\$850.0000	\$850.00
<b>Total Agreed to Charges</b>				<b>\$850.00</b>

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By signing this rate confirmation I agree that the driver assigned to p/u and deliver this shipment will allow the use of TextLocate and while the driver is assigned to this shipment, will turn on location services and keep them on during the life of the shipment. I understand that if the driver turns location services off or does not allow TextLocate to "ping" his/her location, a \$50.00 deduction (per incident) will be applied to this agreement. TAB LLC will respect the driver's off duty time and will not request updates during off duty hours (determined by the driver at the time of dispatch).

Rate includes all accessororial charges, i.e. stop-offs, loading/unloading fees, fuel surcharge, etc. Unloading or lumper fees (if applicable) will be paid only if TAB LLC is notified at the time of delivery with a lumper receipt and the original bill of lading. For payment, your invoice must include the most recent rate confirmation, signed bills of lading and any applicable receipts. For detention payment, the Bill of lading must include IN/OUT times by the shipper or the consignee. No advance of any kind will be given unless negotiated prior to the rate confirmation being sent. A minimum of 3% will be charged for all advances. TAB LLC does NOT pay detention at first come, first serve facilities. Carrier agrees to indemnify and hold harmless Broker of and from any and all claims, demands, losses, causes of action, payments to Carrier in an effort to cover such losses. If this shipment is found to be Double Brokered, this agreement is void. A MINIMUM of \$50.00 may be deducted for late pick up and/or delivery. A \$10.00 fee will be deducted for a Comcheck. TAB must receive a picture or copy of the signed Bill of lading from the driver or carrier at the time of delivery. Failure to do so will result in a minimum of \$50.00 deduction per day until received. Text message, email and fax copies are all acceptable forms of POD. Payment Terms: 30 days upon receipt of invoice. This rate con must be signed and returned to TAB@arturexpress.com, TAB-tracking@arturexpress.com or faxed back to 314-714-3420.

**BY** \_\_\_\_\_  
**Carrier** ZIGI FREIGHT INC DBA ROYAL 3  
**Phone** (630) 485-7370 Ext. 113 **Phone:** \_\_\_\_\_  
**Fax** (630) 485-6980  
**Authorized Signature** \_\_\_\_\_

**BY** NickRalston  
**Company** TAB LLC  
**E-mail** Nick.Ralston@arturexpress.com  
**Phone** (314) 714-3408 **Fax** (314) 714-3420

8/29/2024



## INVOICE

**BILL TO:**  
TAB LLC  
4824 PARK 370 BLVD  
HAZELWOOD, MO 63042

**INVOICE DATE:** 08/30/2024  
**INVOICE #:** TR-0001629354-01  
**TERMS:** NET 30  
**DUE DATE:** 09/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/29/2024		2863 Front St, Toledo, OH 43605 - 4879 State St, Riverside, IA 52722			
		Freight Income	1	\$850.00	\$850.00

<b>TOTAL</b>
\$850.00

### PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

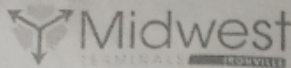
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**

**P.O.BOX 205154**

**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**



2863 Front Street, Toledo, 43605  
419-897-6868 Office 419-897-6869 Fax

### Bill of Lading

BY SIGNING THIS BILL OF LADING THE DRIVER ACCEPTS THE FOLLOWING RESPONSIBILITIES:  
MATERIAL AND WEIGHT LOADED PER DRIVER'S INSTRUCTIONS.  
MATERIAL MUST BE PROTECTED FROM WEATHER.  
FLATBEDS MUST BE TARPED.

B/L# 3-  
2024082900064

### STRAIGHT BILL OF LADING -- SHORT FORM -- Original -- Not Negotiable

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

CARRIER: CH Robinson 759 DATE: 8/29/2024 11:13:56 AM OUT: 8/29/2024  
12:03:03 PM

Product: Alouette -  
Aluminum/

Ship To:	Glencore c/o Arconic Corporation	Lot:	9.24.23236 Black TE	
	Arconic Davenport Works, 4879 State Street	Customer Lot#:	P0610	
	Bettendorf	Job Number:		
	Iowa	52722	Task Number:	
Instructions:	REF: 2024-50590-1074/PO#140741545		Order #:	140741545
Contact - 1-800-523-9596			Release #:	77855
<i>Arconic</i> <i>8-30-24</i> 		Count:	28	
		Weight:	44,727 LBS	
			22.364 NT	
			20.288 MT	
				20,287.917 KGS

### FREIGHT CHARGES

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 \$\_\_\_\_\_ per \_\_\_\_\_

This is to certify that the above named materials are properly classified, described, packaged, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. \_\_\_\_\_ Signature

Subject to Section 7 of the conditions, 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. \_\_\_\_\_ (Signature or Consignor)

FREIGHT PREPAID EXCEPT WHEN BOX AT RIGHT IS CHECKED

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CHECK BOX IF CHARGES ARE TO BE COLLECTED

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated above 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 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 hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	Glencore Ltd.	CARRIER	CH Robinson	I HAVE READ AND UNDERSTAND
PER	MTTI Toledo, OH	PER	Driver :	THE RESPONSIBILITY
		DATE	ROYAL 3 / MICIUS MURA	SECTION