

Please have driver
call for
dispatch.
(800) 431-0729
MC # 748824

LOAD No. 83814
RAW LOGISTICS LLC
7400 METRO BLVD
SUITE 418
MINNEAPOLIS, MN 55439

Confirmation must
be signed & returned
before driver can
be dispatched.
Thanks!
FAX: (952) 322-7289
EMAIL: connor@raw-logistics.com

To insure prompt payment, all billing must be accompanied by
an invoice and POD to accounting@raw-logistics.com

Carrier: ROYAL3 INC
Contact: Sam

Fax / Phone: (630) 485-6980 (630) 566-1257
Authority / Insurance On File?: Yes X No

LOAD CONFIRMATION AND PAYMENT AGREEMENT --- PLEASE SIGN & RETURN ASAP

PRODUCT: T/I Metal On Pallets FLAT RATE: \$1,395.00 EQUIP: V53 TOT. QTY: 1 BOL: TOT. WT: UP To 44K Length 0 Width: 0 Height 0 D Cell: 3466296323 MC: 944686		Total Rate 1,395.00 Total \$1,395.00
INITIAL PICK UP	FINAL DESTINATION	
DATE: 09/05/24 Thursday 7AM TO 2PM... FROM: ALL AMERICAN 2285 NEW LENNOX ROAD JOLIET, IL 60433 PICKUP #: 828006 CONTACT: PHONE: (815) 722-0200 PICKUP NOTE	DATE: 09/06/24 Friday 7AM TO 2PM... TO: HUSSEY COPPER (LIBERTAS) 100 WASHINGTON STREET 8HR UNLOAD AFTER 2PM LEETSDALE, PA 15056 DELIV #: 828006 CONTACT: PHONE: (724) 251-4200 DELIVERY NOTE	

Missed Delivery without prior notification may result in rate reduction.

Reference to Broker/Carrier Agreement: "If any provision of this confirmation conflicts with the provisions of the existing Broker/Carrier Agreement ("BCA") between Broker and Carrier, if any, the provisions of the BCA shall apply."

Notation of excess value above \$100,000, if applicable. Carrier waives its possession lien on the cargo and agrees that it is transporting the load based on the Broker's promise of payment herein and will not seek payment from Shipper or Consignee as condition of delivery; "Carrier will carry this load and will not subcontract its duty to transport this load to another carrier or entity"; "Carrier warrants that the person executing this Confirmation has full authority to bind the carrier to these terms".

Any delays, accidents, discrepancies in load description, SLC, sealed loads, etc, must be reported to Broker immediately.

Any directions given by RAW Logistics or its Customers, whether orally and/or electronically, are for informational purposes only.

Rate may be reduced if load picks up or delivers after originally scheduled time and date.

Administrative or Document Errors by Carrier may result in rate deduction.

BROKER SIGNATURE: CONNOR STEELE, RAW Logistics LLC

CARRIER SIGNATURE: _____

Thank you for using RAW Logistics LLC

12:01:40



INVOICE

BILL TO:
RAW LOGISTICS LLC
7400 METRO BLVD, SUITE 418
MINNEAPOLIS, MN 55439

INVOICE DATE: 09/06/2024
INVOICE #: 83814
TERMS: NET 30
DUE DATE: 10/06/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/05/2024		2285 NEW LENOX ROAD, JOLIET, IL 60433 - 100 WASHINGTON STREET, LEETSDALE, PA 15056			
		Freight Income	1	\$1,395.00	\$1,395.00

TOTAL
\$1,395.00

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



Hussey Copper

This load MUST be delivered to the destination stated on the Bill(s) of Lading (BOL) regardless of what your dispatch or broker tells you. No changes to the delivery are allowed without contacting Hussey Copper Personnel first. If anyone contacts you pertaining any changes in the delivery destination of this load, you are to immediately call the Hussey Copper Personnel listed below.

For Loads from Leetsdale Pa - Contact Chris Traggiai @ 724-496-9363 or 724-251-4289

For Loads from Eminence Bar Mill - contact Rosie Dunaway @ 502-727-7540

For Loads from Eminence Fab Shop - contact Bobby Roberts @ 502-706-0324

If No Answer Contact Doug Bilec @ 724-251-4401

Hussey Copper will prosecute the driver and all involved parties to the fullest extent of the law, including incarceration, if the driver delivers our material to any destination other than what is stated on the BOL, regardless of what dispatch or the freight broker tells you.

As the driver I acknowledge and agree to the directions stated above:

828006

Driver Sign

Royd Abbott

Date

9/8/24

ROYAL 3 INC.**Truck and Vehicle Pass****Hussey Copper LLC.**

100 Washington Street, Leetsdale Pa 15056

Driver

GILBREATH

Pass

539866

Phone #

Arrival Date

9/6/2024Delivery / Pick Up Number **828006**

Arrival Time

Time Out

Required Safety Equipment**7:15 AM****Equipo de seguridad requerido Équipement de sécurité requis**

Gate

P D**Необходимое оборудование для обеспечения безопасности****4****Deliver**

Truck No

743

Trailer No

97033

Trailer-Vehicle

Closed-Box

Material

SCRAP

Scale Ticket

371184

LPN

Inbound Weight

73,600

Hard Hat

P.O.E.

Guard

HOLTZ 84564**Hard Hats
Must Be Worn****Foot Protection
Must Be Worn****Ear Protection
Must Be Worn****Eye Protection
Must Be Worn**

Any and all spills are to be reported to Hussey Copper's Environmental Dept. at 724-251-4405 or Security at 724-251-4289.

No dumping of garbage, debris, foreign dunnage, vehicle parts, tires or fluids on the property. All wastes are to be managed appropriately with prior authorization from Hussey Copper personnel. All costs of clean-up related to environmental issues will be charged to the offending trucking company.

All trailers are to be swept out in the dock and debris placed in the proper container. No dumping of any materials near or down any storm drain.

No changing of fluids or non emergency repairs are permitted on the property.

If an emergency repair or service is necessary while on the property, all vehicle parts, tires, fluids, chemicals and absorbants used are to be cleaned up and taken off the property for disposal.

All safety equipment must be worn while inside the mill. The driver may be ejected from the building or property for lack of or refusal to wear all required safety equipment.

I have read and understand the Safety and Environmental Policies outlined on this pass and the EMS Contractor Quick Reference Guide.

Driver Initials

Receiving Signature


All Metal Pick ups and Deliveries MUST SCALE OUT BEFORE LEAVING THE FACILITY

Todas las recogidas y entregas de cobre deben ingresar a la báscula antes de salir de las instalaciones

Tous les ramassages et livraisons de cuivre doivent entrer dans l'échelle avant de quitter l'installation

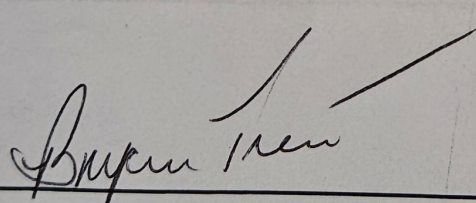
Все операции по сбору и доставке металла ДОЛЖНЫ БЫТЬ МАСШТАБИРОВАНЫ ДО ТОГО, КАК ОНИ ПОКИНУТ ОБЪЕКТ.

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

CARRIER  ALL AMERICAN RECYCLING	DATE 9.5.24	BOL #: NF- 7432
Vehicle # 743 Royal three Inc.		

SHIPPER A.A.R.	Ship to: HUSSEY
Purchase Order #: 1060474	

Special Instructions:
 Seal # UL ~~111~~ - 7395776 PL #1826
 Appointment # 828006

* HM	Kind of Packaging, Description of Articles, Special Marks, and Exceptions	WEIGHT Subject to Correction	RATE
	BB Chop Copper 	Gross 40092 Tare 692 Net 40000	

***MARK WITH AN "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS**

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.

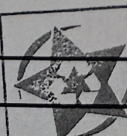
(Signature of Consignor)

FREIGHT CHARGES

1

Copy

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 condition of contents 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 of 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. This Bill of Lading is without recourse as by the carrier signing, the shipper is released from any freight charges in the event of a COD 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 Per	APPROVED BY:  J.C.	Carrier Royal 3 Per Freddie G. Brectt Date 9/5/24
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SHIPPER PLEASE NOTE FREIGHT CHARGES ARE PREPAID ON THIS BILL OF LADING UNLESS MARKED COLLECT.