Confirmation

Carrier: ROYAL 3, INC. Fax / Phone: (630) 485-6980 (630) 485-7370 Address: ChiCAGO, IL 60638 DOT #: 2828543 MC #: MC944686 LOAD CONFIRMATION AND PAYMENT AGREEMENT PLEASE SIGN & RETURN ASAP UNITS 0.00 RATE/UNIT COST/FLAT RATE \$1,200.00 PRODUCT Coils P.O. # SIGN INTO TRACKING PU# EQUIPMENT Van B/L # QUANTITY FULL WEIGHT 43480 DRIVER LARRY TRUCK # 758 TNITIAL PICK UP FINAL DESTINATION DATE: 09/23/2024 TIME: FCFS 0800-2000 PROME: () - PATE: PHONE: () - PATE: PHONE: () - PHONE: PICKUP DRIVER NEEDS TO ACCEPT PROVIDED DATE: NOTE: DRIVER NEEDS TO ACCEPT PROVIDED DATE: NOTE: DRIVER NEEDS TO ACCEPT PROVIDED DATE: NOTE: VISIBILITY/FAILURE TO MEET TRACKING PCO CUSTOMER NOTE: DRIVER NEEDS TO ACCEPT PROVIDED Driver MUST fax BOLs ASAP to confirm MALD OR CALL 247/ //DRIVERS ARE Driver MUST fax BOLs ASAP to confirm delivery! NOTE:<	Please have driver call for dispatch. (260) 312-2029 MC # 376967		SOMERSET 2146 N. THO	LOAD No. IN9799366 SOMERSET LOGISTICS 2146 N. THOMPSON LANE MURFREESBORO, TN 37129-6025		Confirmation must be signed & returned before driver can be dispatched. Thank you! FAX: (888) 781-3205	
Address: CHICAGO, IL 60638 DOT #: 2828543 MC #: MC944686 LOAD CONFIRMATION AND PAYMENT AGREEMENT PLEASE SIGN & RETURN ASAP UNITS 0.00 RATE/UNIT COST/FLAT RATE \$1,200.00 PRODUCT Coils P.O. # SIGN INTO TRACKING PU# EQUIPMENT Van B/L # QUANTITY FULL WEIGHT 43480 DRIVER LARRY TRUCK # 758 TINITIAL PICK UP FINAL DESTINATION DATE: 09/23/2024 TIME: FCFS 0800-2000 FROM: PRECOAT METALS S85 HUPP RD AS85 HUPP RD LAPORTE, IN 46350 TO: CONTACT: SHIPPING TO: PICKUP DRIVER NEEDS TO ACCEPT PROVIDED TO: NOTE: TRACKING FOR CUSTOMER VISIBILITY/FAILURE TO MEET TRACKING FOR CUSTOMER VISIBILITY/FAILURE TO MEET TRACKING FOR CUSTOMER NOTE: TRACKING FOR CUSTOMER Driver MUST fax BOLs ASAP to confirm MEMIL OR CALL 247 // DRIVERS ARE Driver MUST fax BOLs ASAP to confirm MORE Original signed BOLs and invoice must follow by mail Stop Notes		ROYAL 3, INC.					
LOAD CONFIRMATION AND PAYMENT AGREEMENT PLEASE SIGN & RETURN ASAP UNITS 0.00 RATE/UNIT COST/FLAT RATE \$1,200.00 PRODUCT Coils P.O. # SIGN INTO TRACKING PU# EQUIPMENT Van B/L # QUANTITY FUL WEIGHT 43480 DRIVER LARRY TRUCK # 758 TRAILER # PTLZ244785 Total \$1,200.00 INITIAL PICK UP FINAL DESTINATION DATE: 09/23/2024 TIME: FCFS 0800-2000 DATE: 09/24/2024 TIME: FCFS 0700-1500 TROM: PRECOAT METALS S858 HUPP RD A858 MUDP RD A8064 CONTACT: SHIPPING CONTACT: RECEIVING DEL #: PHOME: (402) 359-8800 DELLY, NE 68064 CONTACT: CONTACT: RECEIVING DEL #:: PHOME: UNIVER NEEDS TO ACCEPT PROVIDED DEL #:: PHOME: Driver must call upon delivery for Release #. NOTE: TRACKING FOR CUSTOMER VISIBILITY/FAILURE TO MEET TRACKING GREQUIREMENT WILL RESULT Driver MUST fax BOLs ASAP to confirm delivery! Original signed BOLs and invoice must follow by mail Stop # <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>							
UNITS 0.00 RATE/UNIT COST/FLAT RATE \$1,200.00 PRODUCT Coils P.O. # SIGN INTO TRACKING PU# EQUIPMENT Van B/L # QUANTITY FULL WEIGHT 43480 DRIVER LARRY TRUCK # 758 TRAILER # PTL2244785 Total \$1,200.00 DATE: 09/23/2024 TIME: FCFS 0800-2000 DATE : 09/24/2024 TIME: FCFS 0700-1500 FROM: PRECOAT METALS 858 HUPP RD LAPORTE, IN 46350 DATE : 09/24/2024 TIME: FCFS 0700-1500 CONTACT: SHIPPING DATE : 09/24/2024 TIME: FCFS 0700-1500 PU #: PHONE : () - PHONE : (dot) 259-8800 DICKUP DRIVER NEEDS TO ACCEPT PROVIDED TRACKING FOR CUSTOMER VISIBLITY/FAILURE TO MEET TRACKING FOR CUSTOMER VISIBLITY/FAILURE TO MEET TRACKING REQUIREMENT WILL RESULT IN A \$159 FEE FOR NON COMPLIANCE /F DELAYS YOU MUST NOTIFY US VIA EMAIL OR CALL 247 //DRIVERS ARE REQUIRED TO FOLLOW ALL POSTED SAFETY SIGNS //DRIVERS REQ REQUIRED TO HAVE SUFFICIENT HOS TO COMPLETE TRIP //DRIVERS Stop Notes Stop # Contact / Phone NO ADDITIONAL STOP(S) Stop Note NONE	Address:	CHICAGO, IL 60	638 DC	T #: 2828	543	MC #: MC944686	
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	Stop #	Contact / Phone				top Notes	
	Date:	Time:	NONE				

CARRIER SIGNATURE:

Sterling Medica 09/23/2024

This agreement is pursuant to the terms of the Brokerage Agreement between SOMERSET GGISTICS and the CARRIER and becomes a binding addendum to the contract. CARRIER will not re-broker, co-broker, subcontract, assign, interline, or transfer the transportation of shipments hereunder to any other persons or entity conducting business under a different operating authority, without pror written consent of SOMERSET LOGISTICS. If CARRIER breaches this provision, SOMERSET shall have the right of paying the monies it owes CARRIER directly to the delivering carrier, in lieu of payment to CARRIER. Upon SOMERSET's payment to delivering carrier, CARRIER shall not be released from any liability to SOMERSET under this Agreement. In addition to the indemnity obligation in Par 1.H (Broker/Carrier Agreement), CARRIER will be liable for consequential damages for violation of this provision. Additionally, CARRIER shall ransport all shipments provided under this Contract without delay, and all occurrences which would be probable or certain to cause delay shall be immediately communicated to SOMERSET by CARRIER. CARRIER can be subject to fines, penalties and possible deductions for missing agreed upon appointments and/or missed delivery dates.

Thank you for using SOMERSET LOGISTICS!

For payment, please email all documents to Invoices@SomersetLogistics.com

www.somersetlogistics.com

Date:09/23/2024 T

Time:15:54:30 Page 1

02-09-22





BILL TO: SOMERSET LOGISTICS LLC 2146 N THOMPSON LANE MURFREESBORO, TN 37129-6025 INVOICE DATE: 09/25/2024 INVOICE #: IN9799366 TERMS: NET 30 DUE DATE: 10/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/23/2024		Precoat Metals, 588 Hupp Rd, LaPorte, IN 46350 - Midwest Manufacturing, 4801 N 264th St, Valley, NE 68064			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

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

Precoar merals				
ROYAL 3 INC	CCCC		PTLZ244758	
CARRIER RECEIVED, subject to the classifications a	SCA CODI and tariffs in effect on the da		TRAILER NO.	
Kingsbury, IN the property described below, in apparent good order, except as no word carrier being understood throughout this contract as meaning its route, otherwise to deriver to another carrier on the route to said each party at any time interested in all or any of said property, that (1) in Official, Southern, Western and Illinois Freight Classifications carrier shipment. Shipper hereby certifies that he is familiar with all transportation of this shipment, and the said terms and conditions to	219-393-3561 any person or corporation of contents of pi destination. It is mutually agreed, as to each every service to be performed hereunder sh in effect on the date hereof, if this is a rail of the terms and conditions of the said bill of to	From PRECOAT ackages unknown), marked, co the property under the contrad in carrier of all or any of said pri- all be subject to all the terms a r a rail-water shipmert, or (2) is	METALS agrees to carry to its usual place is agrees to carry to its usual place is perty over all or any portion of said and conditions of the Uniform Dome in the applicable motor carrier classific ack thermore set forth in the classific	to delive noute to stic Strat
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	Certification			
This is to certify that the above-named materi marked and labeled, and are in proper condit regulations of the DOT.	ials are properly classified, desc	to the applicable	I certify that I have accur pursuant to my instructio materials. I conify that the shipment from watering	na an ha loa

PCM SHIPPER NO.	15-00228536			
CUST. SHIPPER NO.	15-00228536		Course Contractor	Company of
PCM SHIP RELEASE	1		Subject to Section 7 o applicable bill of ladin Freight Classification Exercised USX consig is to be delivered to th	g, In both Unified and National Motor no recourse is pror. If this shipment
			recourse on the corrs	gnor, the consignor
which said carrier (the rery at said destination, if on to destination, and as to raight Bill of Lading set forth n or tariff if this is a motor r tariff which governs the			the cartier shall not n shipment without pay other lawful charges PRECOAT (Signature of Con	make delivery of this merit of freight and all METALS
SHIPMENT I			If charges are to be p here, "To be Prepaid"	repaid, write or stamp
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FREIGHT RESP Collect to Sh	ONSIBILITY ip-To Address		Received S apply in prepayment of property described he	to of the charges on the reon.
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Scanned with

Carrier Certification

the above materials in good condition (banding, paper, coil, skid), they have been properly loaded on my vehicle and specifications, and I am solely responsible for the safe balancing and securing of the loading of these ad has been safety loaded and secured on my vehicle. I understand the responsible for protecting the ure contact. Agent, Per

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