

Please have
driver call for
dispatch.

(260) 312-2029
MC # 376967

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

Carrier: ROYAL 3, INC.

Contact:

Address: CHICAGO, IL 60638

Fax / Phone: (630) 485-6980 (630) 485-7370

Authority / Insurance On File?: Yes ☒ No ☐

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	TRAILER # PTLZ244785 Total \$1,200.00
INITIAL PICK UP			FINAL DESTINATION		
DATE:	09/23/2024		TIME:	FCFS 0800-2000	
FROM:	PRECOAT METALS 858 HUPP RD LAPORTE, IN 46350		TO:	MIDWEST MANUFACTURING 4801 N 264TH ST VALLEY, NE 68064	
CONTACT:	SHIPPING		CONTACT:	RECEIVING	
PU #:			DEL #:		
PHONE:	() -		PHONE:	(402) 359-8800	
PICKUP NOTE:	DRIVER NEEDS TO ACCEPT PROVIDED TRACKING FOR CUSTOMER VISIBILITY//FAILURE TO MEET TRACKING REQUIREMENT WILL RESULT IN A \$150 FEE FOR NON COMPLIANCE /IF DELAYS YOU MUST NOTIFY US VIA EMAIL OR CALL 24/7 //DRIVERS ARE REQUIRED TO FOLLOW ALL POSTED SAFETY SIGNS //DRIVERS REQ REQUIRED TO HAVE SUFFICIENT HOS TO COMPLETE TRIP //DRIVERS		DELIVERY NOTE:	Driver must call upon delivery for Release #. Driver MUST fax BOLs ASAP to confirm delivery! Original signed BOLs and invoice must follow by mail	
NO ADDITIONAL STOP(S)					
Stop #	Contact / Phone	Name / Location	Stop Notes		
Date:	Time:	NONE			

BROKER SIGNATURE: MISSY GIRARDOT, SOMERSET LOGISTICS

CARRIER SIGNATURE: *Sterling Medica* 09/23/2024

This agreement is pursuant to the terms of the Brokerage Agreement between SOMERSET LOGISTICS 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 prior 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 transport 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 Time: 15:54:30 Page 1

02-09-22



INVOICE

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

Precoat Metals

ROYAL 3 INC

CCCC

PTLZ244758

CARRIER

SCA CODE

TRAILER NO.

PCM SHIPPER NO. 15-00228536
CUST. SHIPPER NO.
MASTER B/L 15-00228536
PCM SHIP RELEASE 25572

RECEIVED, subject to the classifications and tariffs in effect on the date of Issue of this Original Bill of Lading.

Kingsbury, IN

219-393-3561

From PRECOAT METALS

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

S O L D T O S H I P T O	MIDWEST MANUFACTURING 5311 KANE ROAD EAU CLAIRE, WI 54703
	MIDWEST MANUFACTURING 4205 N. 264TH ST. BLDG # 519 VALLEY, NE 68064

PRECOAT ORDER NO.
01 15 67571

SHIPMENT DATE/TIME
09/23/24

UL #:

CUSTOMER P.O. NO.
SEE BELOW

FREIGHT RESPONSIBILITY
Collect to Ship-To Address

MILL ORDER NO./REL
10173137

End User PO: 10173137
End User Part Nbr: H4900CHGRAY
Resin Code: SPLY

DSO:

Shp Rls :

Subject to Section 7 of Conditions of applicable bill of lading, in both Unified Freight Classification and National Motor Freight Classification, no recourse is exercised USX consignor. 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.

PRECOAT METALS
(Signature of Consignor)

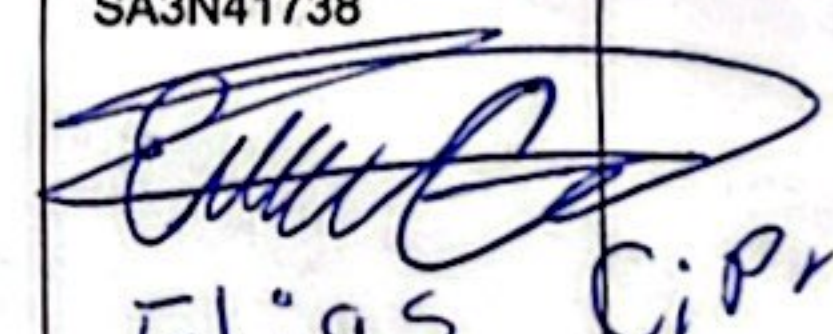
If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received \$_____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier
Per _____
(The signature here acknowledges only the amount prepaid)

Charges Advanced:
\$ _____

† Shipper's Imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

MILL COIL NO./LOT NO. PRECOAT COIL NO.	PACKAGE NO. HEAT NO.	GAUGE WIDTH	GRADE SUBSTRATE	COLOR	LINEAL FEET	BASE BOX	THEO WEIGHT	ACTUAL WEIGHT
4A371204JP00 01-15-00171362-02	441339C47	.0145 40.6250	GR80 G60	CHARCOAL GRA SA3N41738	4,850		9,712	9,770
4A369923JP00 01-15-00171372-01	441065C47	.0145 40.6250	GR80 G60	CHARCOAL GRA SA3N41738	5,250		10,513	10,570
4A370361JP01 01-15-00171375-01	3371190C47	.0145 40.6250	GR80 G60	CHARCOAL GRA SA3N41738	5,250		10,513	10,590
4A370363JP00 01-15-00171498-02	337683C47	.0145 40.6250	GR80 G60	CHARCOAL GRA SA3N41738	5,223		10,459	10,550
<div style="text-align: center;">  Elias Ciprian 09/25/24 </div>								
TARPED <input checked="" type="checkbox"/>	UNTARPED <input type="checkbox"/>	SECURED <input checked="" type="checkbox"/>	UNSECURED <input type="checkbox"/>	NO.OF COILS 4	TOTALS	20,573	41,197	41,480

COMMENTS:

<p>Shipper Certification</p> <p>This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</p> <p>Shipper, Per _____</p>	<p>Carrier Certification</p> <p>I certify that I have accepted the above materials in good condition (banding, paper, coil, skid), they have been properly loaded on my vehicle pursuant to my instructions and specifications, and I am solely responsible for the safe balancing and securing of the loading of these materials. I certify that the load has been safely loaded and secured on my vehicle. I understand I am responsible for protecting the shipment from water/moisture contact.</p> <p>Agent, Per <u>Ang C.</u></p>
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NOT DELIVERED BY RECEIPT
 CONSTITUTED BY STAMP
 2024 SEP 25 AM 7:26
 MENARD UNIT 3539
 EITHER ACCEPTANCE