

Please have driver  
call for  
dispatch.

(800) 431-0729

MC # 748824

**LOAD No. 84813**

**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: jesse@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

Fax / Phone: (630) 485-6980

(630) 566-1312

Contact: Asta

Authority / Insurance On File?: Yes X No

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

PRODUCT: T/I Metal

FLAT RATE: \$900.00

EQUIP: V53

TOT. QTY: 1

BOL:

TOT. WT: UP TO 44K

Length 0 Width: 0 Height 0

D Cell: MC: 944686

Total Rate

900.00

Must Scale Lt Before Pickup  
At A Scale

Total

\$900.00

**INITIAL PICK UP**

**FINAL DESTINATION**

DATE: 10/16/24 Wednesday 7AM TO 3PM...

FROM: PGS USA LLC  
200 EXPANSION BLVD  
PORT WENTWORTH, GA 31407

PICKUP #: 346266/68902-2

CONTACT:

PHONE: ( ) -

PICKUP

NOTE

DATE: 10/17/24 Thursday 645AM APPT

TO: LOGAN ALUMINUM INC  
7780 LEWISBURG RD HWY 431  
NORTH GATE 4  
RUSSELLVILLE, KY 42276

DELIV #: 1E52645/25-SC007928-

CONTACT:

PHONE: (270) 755-6700

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: JESSE LARSON, RAW Logistics LLC**

**CARRIER SIGNATURE:** Asta Mijao

**Thank you for using RAW Logistics LLC**

**14:28:35**



## INVOICE

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

**INVOICE DATE:** 10/17/2024  
**INVOICE #:** R61537  
**TERMS:** NET 30  
**DUE DATE:** 11/17/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/16/2024		200 Expansion Blvd, Port Wentworth, GA 31407, USA - 7780 Lewisburg Rd, Russellville, KY 42276, USA			
		Freight Income	1	\$900.00	\$900.00

<b>TOTAL</b>
\$900.00

**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**



PGS USA, LLC  
2424 Edenborn Avenue | Suite 550  
Metairie, LA 70001 | USA

T. 504-696-4320  
info.logistics@pacorini.com

ORGSUTZ Certified  
OTI/NVOCC - FMC #026192  
Customs Broker & FF Licensed

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## Bill of Lading

No.346266

<b>Shipper:</b> TEMPO GLOBAL RESOURCES, LLC 915 WEST 175TH STREET HOMEWOOD, IL 60430 US	<b>Shipped From:</b> PGS - Savannah 200 Expansion Blvd PORT WENTWORTH, GA 31407 US	
<b>Destination/Consignee:</b> BLIND SHIPMENT , US	<b>Customer PO #:</b> SC007928-4 <b>DV:</b> 757/244745 <b>Load Method:</b> Floor	<b>Carrier:</b> Royal 3 <b>Seals:</b> 62803212
<b>Reference Number:</b> 1E52645/25	<b>Delivery Out Date:</b> 2024-10-16	
<b>Notes:</b>		

Job ID / JD ID	Lot #	Warrant #	Description of Goods	Quantity	lb - Gr	lb - Nt	kg - Gr	kg - Nt
<b>Product ID: UBC Cargo #: 58128-1</b>								
58128 / VLN0139190	SA-58128/1		USED ALUMINUM BEVERAGE CANS	38	40,014	39,930	18,150	18,112

*Chd*  
10-17-24

If Applicable: \*\* Driver is responsible for blocking & bracing and checking the load before leaving the loading facility  
\*\* All charges associated with failure to do so are for the account of the trucking company

**Total:** 38 18,150 18,112 KG  
40,014 39,930 LB

The above items have been received in good order except as noted. A copy of our Bill of Lading terms, conditions and limitations for domestic U.S. origin shipments is available upon request.

PGS USA LLC

Name:  
Authorized Signature

10/16/24 9:04AM

Driver's Information

Name:  
Authorized Signature

*Yamir Mackay*

pacorini.com

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