



BILL TO: PRODUCTIVE TRANSPORTATION INC 530 GRAND ISLAND BLVD. TONAWANDA, NY 14150 INVOICE DATE: 10/30/2024 INVOICE #: R63184 TERMS: NET 30 DUE DATE: 11/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/28/2024		44 Railroad Hill Street, Waterbury, CT 06708 - 1796 Smith Grove Road, Scottsville, KY 42164			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL

\$1,600.00

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

### **CONTRACT RATE AGREEMENT**

BETWEEN:

### **PRODUCTIVE TRANSPORTATION INC.**

530 GRAND ISLAND BLVD., TONAWANDA, NY 14150

AND:	ROYAL3 INC	Phone: 630-485-	7370			
Order#: 306916		Fax: 630-485-6980				
eference#:	PO# 2652	Equipment: VAN				
ittn:	MILO	Dispatcher: DAN SNYDER				
		Extension: 234	Extension: 234			
ickup At						
IELAND MARJAN		ARRIVAL: 10/28/24 08:00	MILES:			
03-573-1742		DEPARTURE: 10/28/24 16:00				
44 Railroad Hill Street		COMMODITY: METAL PRIMARY, SEMI-FINISHED				
		FORMS AND FINISHED BASIC FORMS				
VATERBURY,CT/ 067	08	WEIGHT: 20600				
structions:		PIECES: 10.00				
eliver To						
UMITOMO ELECTRIC	WIRING	ARRIVAL: 10/31/24 08:00	MILES: 956			
270-237-4469 796 Smith Grove Road		DEPARTURE: 1C/31/24 14:00 COMMODITY: METAL PRIMARY, SEMI-FINISHED				
50 Jinur Grove Road		FORMS AND FINISHED BASIC FORMS				
COTTSVILLE, KY/ 421	64	WEIGHT: 20600				
structions:		PIECES: 10.00				
emarks:		· · · · · · · · · · · · · · · · · · ·	<u> </u>			
ay Summary:						
-	\$1 600 00					
LAT RATE: UEL SURCHARGE:	\$1,600.00 \$0.00					
THER:	\$0.00					
OTAL:	\$1,600.00					
		AND WHEN EMPTY FOR A RELEASE NUMBER	2			
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# APPENDIX A SANITARY TRANSPORTATION ACT APRIL 2017 & SEALED LOADS

CARRIER represents and warrants that all transportation and handling of food or food related products shall be conducted in accordance with the law and shall be performed under conditions that will protect against physical, chemical and microbial contamination, as well as against deterioration of the food. CARRIER shall fully comply with all state, federal and local laws and regulations regarding handling of food product including, but not limited, the Sanitary Food Transportation Act of 2017 and those requirements imposed by the FDA and the U.S. Department of Agriculture ("USDA").

In addition, CARRIER shall comply with such government guidelines regarding transportation and/or handling of food products as are applicable to its operations. Such guidance documents include, but are not limited to, the FDA's "Bulk Over-the-Road Food Tanker Transport Safety and Security Guidelines," and "Food Producers, Processors, and Transporters: Food Security Preventive Measures Guidance," and compliance with the USDA's "Guide for Security Practices in Transporting Agricultural and Food Commodities," and its "FSIS Safety and Security Guidelines for the Transportation and Distribution of Meat, Poultry, and Egg Products" guide.

Companies are taking extra precautions regarding contamination of their products-beginning with raw materials and food products that are transported. If upon delivery by Carrier, the trailer seal is broken without the receiver's authorization, they may consider the product possibly damaged and/or tampered with. Their Quality Control (QC) and/or Quality Assurance (QA) people may be called and the shipment(s) may be refused for non-compliance "TRUCK DRIVER SEAL RESPONSIBILITY" outlined below.

CARRIER REPRESENTS AND WARRANTS THAT IT WILL TELL ITS DRIVERS NOT TO BREAK ANY SEAL AT ANY TIME AND THAT THE RECEIVER IS THE ONLY PERSON ALLOWED TO BREAK SEALS. IF THERE IS SOMEONE REQUESTING A DRIVER TO BREAK A SEAL OR ANYONE ELSE BREAKS THE SEAL-THE TRUCK DRIVER AND CARRIER ARE TO CONTACT PRODUCTIVE TRANSPORTATION INC IMMEDIATELY, AT 800-466-1900. IF INCIDENT HAPPENS AFTER NORMAL BUSINESS HOURS, PLEASE FOLLOW INSTRUCTIONS GIVEN BY AUTO ATTENDANT.

Carrier represents and warrants that it will comply with the following "TRUCK DRIVER SEAL RESPONSIBILITY" POLICY.

\*DRIVERS MUST VERIFY SEAL # UPON LOADING AND VERIFY # MATCHES SEAL # ON WRITTEN ON BOL

\*DRIVER MUST CALL IN SEAL # PRIOR TO LEAVING SHIPPER

\*DRIVER MUST CHECK CALL DAILY AND VERIFY SEAL IS STILL INTACT

\*DRIVERS MUST CALL UN UPON DELIVERY; VERIFYING SEAL WAS BROKEN ONLY BY RECIEVER AND SEAL # MATCHED # ON BOL

In the event of a broken security seal, the load may be turned away and rejected by the consignee. This includes unreadable numbers or non-matching numbers with the BOL. The receiving manager will be notified along with the carrier's dispatcher and a representative from the facility where the load originated. The shipment will be returned to origin at the carrier's expense. All applicable freight charges will be suspended, and original rate confirmation/contract will be voided. Upon return of the freight to original origin, carrier maybe held responsible for cargo claim if the freight is found not to be reusable.

Pertaining to an inspection where the seal must be broken, the truck driver is responsible to have the authorities indicate by stating directly on the BOL, that the seal was broken in their presence

THE FOLLOWING INFORMATION MUST BE CALLED IN IMMEDIATELY TO PRODUCTIVE TRANSPORTATION INC

\*LOCATION OF THE SEAL BEING BROKEN

\*AGENT/OFFICER NAME

\*AGENT/ OFFICER BADGE NUMBER

\*PHONE NUMBER OF AGENCY AND/OR LOCAL AUTHORITY

Truck driver is responsible to have the authorities re-seal truck with their authorized own seal and identify doing so directly on the BOL.

If seal must be broken for any reason - truck driver and carrier are responsible to contact 24 hours on call person immediately at 800-466-1900 and follow hour's instructions. This process will help secure all products during transportation and will remove all unnecessary risks to the customers, suppliers, carriers and Productive Transportation Inc. We appreciate your cooperation.

# **APPENDIX B**

### **California Air Resources Board or ARB**

Beginning January 1, 2013, the California Air Resources Board (CARB) will be implementing new requirements under the Transport Refrigeration Unit (TRU) Regulation that were added in the 2011 Amendments, approved by the ARB on October 21, 2011. The intent of these new requirements is to ensure that the businesses that hire carriers to haul perishable goods in California hire only carriers that either, dispatch or own, equipment that meets the TRU Regulation's performance standards. By accepting the loads tendered to you by Productive Transportation, you represent and warrant that your company is in compliance with these regulations and requirements.

For more information see: http://www.arb.ca.gov/diesel/tru/tru.htm

The undersigned hereby declares, warrants, and represents, that they have completely read and fully understand and voluntarily accept the above policies stated herein.

**Authorized of Company Employee:** 

For ROYAL3 INC - Sign Here h

DAN SNYDER PRODUCTIVE TRANSPORTATION INC.

PRINT NAME: Milo

Milo Morrison

Upon completion/delivery of shipment please remit freight invoice with signed bill of lading (proof of delivery) and any additional paperwork to:

AP530@PTIbuffalo.com

OR TO THE ATTN: OF ACCOUNTS PAYABLE @ PRODUCTIVE TRANSPORTATION INC. 530 GRAND ISLAND BLVD. TONAWANDA, NY 14150

Net 30 days from time of receipt in house. Carrier must include Invoice and POD to validate receipt.

NY/NJ Toll Free: 800-777-5656 FAX: 716-877-6331 DRIVER#: 800-536-9500 WNY Toll Free: 800-466-1900 FAX: 716-877-6331 DRIVER#: 800-777-5656

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706 © (1) (A) and (b)       RECEND: Suggests and ending wheremore have a constructively two team agreed upon in wring between the currier and are avoided to the table one or stabilized by the currier and are avoided to the shipper, or request, and to a special erase and feature implements.       Superst Scansuling determined that are constructively two team of a special erase and feature implements.       The is to carrier but the above named implement to the support constructive to the special erase.       Superst Scansuling determined that is a contributed to the special erase.       Instruction for loss of the problement of the above named in proper content of the pOD;       The is to carrier but the above named in proper content of the pOD;       Instruction contribute to the above named in proper content of the pOD;       The is to carrier but the above named in proper content of the pOD;       The is to carrier but the above named in proper content of the pOD;       Instruction contribute to the above named in proper content of the pOD;       The is to carrier but the above named in proper content of the pOD;       The is to carrier but the above named in proper content of the pOD;       Instruction contribute to the above named in proper content of the pOD;       Instruction contribute the above named in proper content of the pOD;       Instruction contribute the above named in p	FRAGILE MATERIAL DO NOT STACK     GRAND TOTAL:     10     GRAND TOTAL:     to account of the property as dependent on value, shippers are required to state us peoficially writing the agreement or declared value of the property as the agreed or declared value of the property is specifically state by the shipper to be not exceeding per *	DESCRIPTION/CUSTOMER ORDER NUMBER: H03 YELLOW BRASS STRIP * REFLOW* CLASS 60 METAL NMFC# 3016-011 PO# 88095 LI ENIRY # 41-52208 TAGE P-06461, P-06462, P-06463,P-06465,P-06466,P-06467,P-06468 P-06469,P-06469,P-06470	COMPANY: AURUBIS C/O PRODUCTIVE TRANSPORTATION ADDRESS 330 GRAND ISLAND BLVD. CITY/STATE/ZIP TONAWANDA, NY 14150 SPECIAL INSTRUCTIONS:	COMPANY: SUMITOMO ELEC WING SYSTEMS ADDRESS 796 SMITHS GROVE ROAD CITY/STATE/ZIP SCOTTSVILLE, KY 42164 CID#	COMPANY: WIELAND MARJAN ADDRESS 44 RAILROAD HILL STREET CITV/STATE/ZIP WATERBURY, CT 06708 SID #	AVIE: 10/28/2020 BILLOF LADING	
pplicable. See 43 U.S.C. 14706 © (11) (A) in in writing breaken the carrier and we wivikible labed by the carrier and we wivikible the carrier and we wiv	10 tring the agreement or declared value ly state by the shipper to be not	Number of Skids 10	AVD.				
nake delivery of this sh s WWD & IppER IVER	20,600 COD AMOUNT \$	Weight 20,600	PREPAID COLLECT 3RD PARTY	CARRIER NAME: ROYAL 3 TRAILER NUMBER: SEAL NUMBER(S) SCAC: PRO NUMBER:	Pick Up Request Number: Bill of Lading Number:		
highing without payment of hight and all CAMERS SIGNATURE (PICK IP DATE, Carrier actionologies research of packages and required pleants.		ADDITIONAL INFORMATION	×				