



INVOICE

BILL TO:

J H ROSE LOGISTICS LLC
4950 AVENIDA CREEL
SANTA TERESA, NM 88008

INVOICE DATE: 11/27/2024**INVOICE #:** R67042**TERMS:** NET 30**DUE DATE:** 12/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/25/2024		740 West Broadway Rd, Mesa, AZ 85210 - 7780 Lewisburg Rd, Russellville, KY 42276, USA			
		Freight Income	1	\$3,600.00	\$3,600.00

TOTAL

\$3,600.00

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



Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 11/25/2024

Contact: robert
Phone:
Fax:

Order	Order: 0943266	Commodity: STEEL
	Miles: 1621.0	Weight: 43000.0
	BOL: 1E55690	Trailer: VAN
Temp. min.	Temp. max.	Reference:

PU 1	Name: AMERICAN METALS COMPANY INC	Date: 11/25/2024 0700
	Address: 740 WEST BROADWAY RD	11/25/2024 1230
	MESA AZ 85210	Contact: SHIPPER
	Phone:	Driver Load: N

SO 2	Name: Logan Alumunium Inc.	Date: 11/27/2024 0730
	Address: 7780 Lewisburg Rd, Hwy 431 North Gate 4	11/27/2024 1100
	RUSSELLVILLE KY 42276	Contact: SHIPPER
	Phone:	Driver Load: N

Payment	Carrier Freight Pay:	\$3,600.00
	Total Carrier Pay:	\$3,600.00

Instructions

Special instructions here

Driver must report any overages, shortages or damaged product immediately to

Dispatcher: Carlos Brendon

Phone #: 254-354-5751

Agreement

Please sign and fax back to 915-231-5764

Auth Carrier Signature

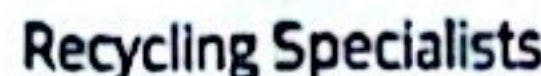
Robert Jovanovic

By signing this Rate Confirmation Agreement, CARRIER accepts contractual terms and conditions set forth above, and/or by loading cargo for transport, even if it is not signed. CARRIER will NOT broker, re-broker, co-broker, subcontract, assign, or interline shipment without the prior written consent of JH ROSE. In the event of violation, JH ROSE has the right to pay the delivering carrier in lieu of paying CARRIER. In addition, CARRIER shall be liable to JH ROSE for consequential damages including but not limited to reasonable attorney fees.

Please send all Freight Bills & Invoices to:

carriersettlements@jhrose.com
FAX: 915-231-5764

J.H. ROSE LOGISTICS, LLC
P.O. Box 920100
El Paso, TX 79902



Shipper's #: 156736
Carrier's No: JHROSE LO
Booking #:

J.H. ROSE LOGISITICS, LLC

**RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading,
at Mesa** 11/25/2024 American Metals Company Inc.

the property described below, in apparent good order, except as noted (contents and conditions 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 own 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 Uniform Freight Classification in effect on the date thereof, if this is a rail or 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.

Consigned to TEMPO GLOBAL RESOURCES, LLC

Destination RUSSELLVILLE

State KY Zip 42276

Address C/O LOGAN ALUMINUM, INC

Route

Seal # 518562

Delivering Carrier J.H. ROSE LOGISTICS, LLC

Car or Vehicle Initials

No.

Special Instructions

APPT # 1E56417/25-SC007928-3

PO # 69638

APPT 11/22 @ 12:30

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS				
	Class 3 Aluminum 43851 114 43737 <i>#13</i> <i>Judd Phelps</i> <i>11-27-24</i>				Subject to Section 7 of Conditions of applicable bill of lading, 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) If charges are to be prepaid, write or stamp here, "To be Prepaid." Collect 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
No. Packages		* WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN	
	GROSS	76640			
	TARE	32789			
	NET	43851			
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.					

SHIPPER American Metals Company Inc.

PER

P.O. BOX ADDRESS OF SHIPPER: 740 W. Broadway Rd. Mesa AZ 85210



American Metals Company Inc.
740 W. Broadway Rd.

Mesa, AZ 85210

SHIPPER
Account: HUNTDUG
Control #: 156736
Booking #
Seal #: 518562
PO #: 69638

Bill To: TEMPO GLOBAL RESOURCES, LLC
915 WEST 175TH ST.

HOMEWOOD IL 60430-2058

Ship To: TEMPO GLOBAL RESOURCES, LLC
C/O LOGAN ALUMINUM, INC
6920 LEWISBURG ROAD
RUSSELLVILLE KY 42276

Ship Date: 11/25/2024 **Shipper #:** 156736 **Carrier:** J.H. ROSE LOGISITICS, LLC **Truck #**

Commodity	Description	Gross	Tare	Net
202	Class 3 Aluminum	43,851	114	43,737
		Totals		43,737

Memo: APPT # 1E56417/25-SC007928-3
PO # 69638
APPT 11/22 @ 12:30

Accepted: _____

ID: _____

Bill of Lading

BOL No.:	1E56417/25-SC007928-3
Appointment:	11/22/2024 at 12:30 PM
Supplier Ref #:	69638

	TO
Name:	LOGAN ALUMINUM, INC
Street:	7780 LEWISBURG RD. HWY 431 NORTH GATE 4
City, State, Zip:	RUSSELLVILLE, KY 42276
Phone:	(270) 755-6700

PIECE COUNT	SCRAP TYPE	GROSS WEIGHT	NET WEIGHT	
38	Class 3	43851	43737	

PRIOR TO SHIPMENT, PLEASE ENSURE LOAD MEETS LOGAN ALUMINUM'S QUALITY SPECIFICATION, WHICH CAN BE FOUND HERE:

<https://www.loganrawmaterials.com/light-gauge/>

ALL LOADS MUST BE CHECKED FOR RADIATION

DRIVERS MUST WEAR HIGH VISIBILITY CLOTHING WHEN OUTSIDE OF THEIR TRUCKS. IF THE DRIVER SHOWS WITHOUT HIGH VISIBILITY CLOTHING, LOGAN WILL SUPPLY A VEST TO THE DRIVER AT A COST OF \$5.00.

DRIVERS FOR ALL INBOUND DELIVERIES TO LOGAN ALUMINUM WILL LEAVE THEIR DRIVER'S LICENSE AT THE GATEHOUSE UPON CHECK IN. THE DRIVER'S LICENSE WILL BE RETURNED ONCE THE TRUCKS HAVE BEEN CORRECTLY OUT-PROCESSED.

LOGAN DOES NOT ALLOW JEWELRY OF ANY KIND ON SITE

DRIVERS ARE RESPONSIBLE FOR THE REMOVAL OF ANY WOOD NAILED TO TRAILER FLOORS USED TO SECURE MATERIAL. LOGAN WILL PROVIDE ANY NECESSARY TOOLS TO REMOVE. IN THE EVEN THE DRIVER DOES NOT COMPLY, THE LOAD WILL BE REJECTED.

DRIVERS ARE REQUIRED TO HAVE SAFETY GLASSES, HARD HAT, LONG PANTS, A LONG SLEEVED SHIRT, CLOSED TOE SHOES, AND HIGH VISIBILITY CLOTHING TO UNLOAD AT LOGAN ALUMINUM (AT ALL TIMES).

IF ANY OF THIS IS NOT WORN WHEN ARRIVING AT ANY DOCK

IT WILL RESULT IN AN AUTOMATIC REJECTION

SHORTS, SHORT-SLEEVED SHIRTS, FLIP-FLOPS OR OTHER OPEN-TOED SHOES ARE NOT ALLOWED

PLEASE MAKE SURE THAT THERE IS A CLEAR AND LEGIBLE BILL OF LADING NUMBER IN THE RIGHT HAND CORNER OF THE BILL OF LADING

LOADS WILL BE REJECTED IF SHIPPED IN AN OPEN TOP TRAILER. ALL LOADS MUST BE SHIPPED IN A 48 FT OR 53 FT DRY VAN. ALL VAN DOORS MUST BE AT LEAST 105 INCHES IN HEIGHT

IF THE DRIVER IS MORE THAN AN HOUR LATE FOR THEIR DELIVERY APPOINTMENT THE APPOINTMENT WILL BE CANCELLED AND RESCHEDULED FOR DELIVERY ON A LATER DATE.