



INVOICE

BILL TO:
AGENT NATIONAL INC
1101 NATHAN ROAD SW
ARAB, AL 35016

INVOICE DATE: 01/08/2025
INVOICE #: R71980
TERMS: NET 30
DUE DATE: 02/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/07/2025		2420 New Tampa Highway, Lakeland, FL 33815 - 2800 Yasdict Drive, Stevensville, MI 49127			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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

P.O. Box 1274
Arab, Alabama 35016**Phone: 800-423-0478****Fax: 877.793.5908****Email: dispatch@ac-an.com**

Carrier:	ROYAL3 INC	Contact:	c411
	CHICAGO	Phone:	
Date:	01/06/2025 1503	Fax:	

Order	Order: 0638039	Commodity:	
	Miles: 1145.0	Temp Range: Min: Max:	
	BOL:	Weight:	
	Trailer Type:	Reference:	
		Pallets Req'd: NO #	

PU 1	Name: ACS	Date: 01/07/2025 0700
	Address: 2420 NEW TAMPA HIGHWAY	01/07/2025 0800
	LAKELAND FL 33815	Contact:
	Phone:	Driver Load: N

Driving Directions

SO 2	Name: Aludyne Stevensville	Date: 01/08/2025 0800
	Address: 2800 Yasdick DR	01/08/2025 1700
	STEVENSVILLE MI 49127	Contact:
	Phone:	Driver Load: N

Driving Directions

Payment	Carrier Freight Pay:	\$1,500.00
	Total Carrier Pay:	\$1,500.00

Billing Instructions Bill charges to: Agent National, P.O. Box 1274, Arab, AL 35016 or billing@ac-an.com **Page 2 of 2****Special Instructions****Office phone 256-586-8857****Notify afterhours staff immediately 24 / 7 of any problems or delays. Afterhours phone numbers are as follows:**
Lee (256)640-7034**Trailer interior must be clean, dry & odor-free, and free of defects and unusual alterations or it will be rejected !!**

Special instructions here

Driving directions are for informational purposes and are not guaranteed to be accurate. It is the carrier's responsibility to verify the accuracy of all driving directions. We do not dispatch your drivers. Do not have your drivers contact us for driving directions.

Carrier certifies to take possession of the load. Double Brokering is ILLEGAL!! If a load is double brokered to a company with a different DOT# or MC# this contract is null and void and you will not be paid! Carrier is responsible for their own delivery appointments unless preset within this document. Carrier must call Agent National within the first two hours of any loading or unloading delay for any potential detention charges to be approved. Carrier must be on time for loading and unloading appointments. Failure to be on-time for appointments may result in delays that are the carrier's fault and detention will not be paid. If late for appointments, fines will be deducted from the Total Carrier Pay stated in this document at a rate of \$150.00 per hour for every hour late. If detention or layover charges are approved, the maximum allowed is \$25 per hour up to 10 hours per 24 hour period. Time accrues after 2 hours of waiting. Drivers must write their "in and out times" on the BOL to be eligible for detention.

Please fax or email a completed copy of our Carrier Packet, along with your authority, insurance certificates, and W9 to 877-793-5908 or email dispatch@ac-an.com. Please list the Load # on your freight invoice to avoid payment delays.

Carrier is responsible for any fees associated with loading or drop yard (ie. "spotting") services. Such "spotting" fees will not be reimbursed unless expressly noted in this Agreement.

Carrier must provide a legible signed copy of this Agreement and a legible copy of the bills of lading for all pickups and stops in order to be paid for this load. If carrier does not provide legible copies, the carrier will not be paid until legible copies are provided to us.

Terms of payment are 21 days from our receipt of the required paperwork as stated in this Agreement.

Carrier must provide legible receipts in order to be reimbursed for any unloading (lumper) fees. If carrier is required to provide pallets, and fails to do so, the pallet costs will be deducted from the Total Carrier Pay.

Co-brokering is allowed only with written consent from an Agent National representative. Co-brokering should not be confused with "double brokering", which is not allowed.

By signing below, the carrier understands and agrees to all terms and conditions contained within all pages of this document.

Please sign and return to dispatch@ac-an.com

MEGAN WILKS

Authorized Representative Signature

Bill Carson

Print

Bill Carson

!! Important !!

!! Please send driver name, tractor #, trailer #, and driver cell phone # to release stop info !!

American Buffalo Metals
253 Greenway Drive
Crossville, AL. 35962
256-281-1914



January 7, 2025

This A356.1 secondary shipped today from American Buffalo Metals to:

Manufactured by American Buffalo Metals

HEAT# 3459

SOW#	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT
1	2,090	0	2,090
2	2,118	0	2,118
3	2,113	0	2,113
4	2,107	0	2,107
5	2,142	0	2,142
6	2,044	0	2,044
7	2,067	0	2,067
8	2,062	0	2,062
9	2,153	0	2,153
10	2,041	0	2,041
11	2,080	0	2,080
12	2,191	0	2,191
13	2,115	0	2,115
14	2,180	0	2,180
15	2,098	0	2,098
16	2,021	0	2,021
17	2,042	0	2,042
18	2,025	0	2,025
19	2,124	0	2,124
20	2,114	0	2,114
21	2,065	0	2,065
Total:	43,992	0	43,992

All Weights in Pounds

Purchase Order: P714588



BILL OF LADING / MANIFEST

Date: January 6, 2025

American Buffalo Metals

253 Greenway Dr.

Crossville, AL 35962

Ryan McCarty

ryan@americanbuffalometals.com

SHIP TO Aludyne

2800 Yasdick Dr.

Stevensville, MI

49127

Ph# 269-556-9236

ORDER DATE	PO NUMBER	LOAD NUMBER	SEAL NUMBER	JOB
1/1/25	P714588	RAMALUSOW2025-1/585/3459	008353	Aludyne

QUANTITY	DESCRIPTION	NET PRODUCT WEIGHT	TOTAL WEIGHT
21	A356.1 SOW	43,992	43,992

Jay McMe 1-8-25

Please call Customer Service at 256-288-3285 with any questions or comments

[Signature]
Shipper

1/6/25
Date

Driver

Date