



INVOICE

BILL TO:

SOUTHLAND BROKERAGE COMPANY INC
112 RIVER RD
BOONVILLE, NC 27011

INVOICE DATE: 01/10/2025**INVOICE #:** R72145**TERMS:** NET 30**DUE DATE:** 02/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/09/2025		3000 Stitt St Ste 150, Monroe, NC 28110 - 4317 Middle Settlement Road, New Hartford, NY 13413			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL

\$2,100.00

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



Southland Brokerage Co., Inc.
CHARLOTTE, NC OFFICE
PO BOX 99 BOONVILLE, NC 27011
Local: (704) 707-2533
FID 56-2010528 MC 364070 B

Order #: 967944

Carrier Confirmation

Carrier Information

ROYAL3 INC
6850 W 63Rd Street
CHICAGO, IL 60638

Contact: Joey
Phone: 630-485-7370
Fax:
Email: SAMM@royal3inc.com

Stop Information

Live Load

IMET ALLOYS
3000 Stitt St Ste 150
MONROE, NC28110
Directions:

Mileage:

Earliest date: 01/09/25 09:00
Latest date: 01/09/25 13:30

Stop Notes:

REF BOL/PL 17943
IO7414
62251

Live Unload

SPECIAL METALS CORPORATION,
NEW HARTFORD
4317 Middle Settlement Road
NEW HARTFORD, NY13413
Directions:

Mileage: 744

Earliest date: 01/10/25 07:30
Latest date: 01/10/25 14:30

Stop Notes:

REF BOL/PL 17197
IO7158
NEO7136
D:60960
14725

Load Summary

Load Stop Count: 2

11 PLT 32,000 LBS

Load Miles: 770

Trailer Type: DRY VANS

Pay Information

Description	Quantity	Rate	Unit	Amount
BROKERAGE CARRIER PAY	1	\$2,100.00	FLT	\$2,100.00
Total Pay:				\$2,100.00

CARRIER TERMS:

DISPATCH:

Upon dispatch, the DRIVER must accept PROJECT44 (P44) tracking. Tracking must be used via the phone text message or through the P44 App. Failure to allow P44 tracking will result in NON-PAYMENT of any detention or layover fees incurred. DRIVERS MUST CALL (704) 707-2533 WITH BILL OF LADING INFORMATION UPON PICKUP. DRIVERS are responsible for number of pieces count stated on the BOL

RATE ACCEPTANCE:

The payable rate quoted by BROKER: SOUTHLAND BROKERAGE COMPANY to the below Signed CARRIER is acknowledgement of the rate assessed for this shipment. This agreement becomes an addendum to the CARRIER/BROKER Agreement and by accepting this shipment at the rate quoted, the CARRIER agrees to hold harmless the Shipper, Consignee, and BROKER for any billings in excess of quoted rate. Fuel surcharges are included in the quoted rate.

PAYMENT and PAPERWORK:

All Carrier Payments are now processed through **TriumphPay.com**

Go to secure.TriumphPay.com Carrier Portal to register online to receive payments:

All paperwork associated for the load will need to be uploaded on the TriumphPay carrier portal to receive payment for loads Paperwork can also be emailed to carrierinvoice@sltrans.com if the website is not available.

- Go to www.secure.TriumphPay.com
- Register your company
- Connect with Southland
- Add your payment information
- Control your money!



Get Paid Now!

Login to TriumphPay.com to set up your default payment method.



Southland Brokerage Co., Inc.
CHARLOTTE, NC OFFICE
PO BOX 99 BOONVILLE, NC 27011
Local: (704) 707-2533
FID 56-2010528 MC 364070 B

Order #: 967944

Carrier Confirmation

BROKER: SOUTHLAND BROKERAGE CO.

CARRIER: ROYAL3 INC

BY: _____
CHARLOTTE, NC Dispatcher

BY: _____

TITLE: _____

DATE: _____

ATTENTION CARRIERS: Upon dispatch, the DRIVER must accept PROJECT44 (P44) tracking through the phone text message or through the P44 App. Also, the proper procedures needed to allow tracking must be followed to allow successful tracking. Failure to download and accept tracking via P44 will result in NON-PAYMENT of any detention or layover incurred on this load.



IMET Alloys

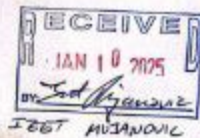
ZAC Est de la Montane, 1 Impasse Albert Cochery, 19800 Eyreyn, France | T +44 (0)1506 532 922 | F +44 (0) 1506 532 969 | www.imetalloys.com

BILL OF LADING # 15361

FROM	
IMET Alloys SAS ZAC Est de la Montane 1 Impasse Albert Cochery 19800 Eyreyn France	
Date: January 9, 2025	
Dept	Acct

TO
Special Metals Corporation, New Hartford 4317 Middle Settlement Road New Hartford NY 13413-5392 USA
PO Reference: S150155

Number of Packages	Kind of Package Description of Articles Special Marks and Exceptions	Weight (Subject to change)	Serial Numbers
11 11 Boxes/Pallets		31,735 lbs.	

Shipping Instructions		For Shipping Use Only	
Check One <input type="checkbox"/> Next Day <input type="checkbox"/> Second Day <input type="checkbox"/> Routine	Payment <input type="checkbox"/> Shipper <input type="checkbox"/> Recipient <input type="checkbox"/> Third Party <input type="checkbox"/> COD Amt Due	Method Bill No. Ship Cost	Date Shipped By Dept. Chgd
Notes 		<input checked="" type="checkbox"/> Carrier Name: Royal 3	
		<input checked="" type="checkbox"/> Driver Name: PENN EDWIN ELRED III	
		<input checked="" type="checkbox"/> Driver Lice #: P500-205-89-175-0	
		<input checked="" type="checkbox"/> Truck Cab #: 708	
		<input checked="" type="checkbox"/> Trailer #: H03259	
		<input checked="" type="checkbox"/> Government Reg#: 2828543	
		<input checked="" type="checkbox"/> IMET Ref: 17943 <i>seal # C570530</i>	
Delivered By <i>Edwin Elred</i>		Date: <i>1-9-25</i>	
Received By		Date:	

ATTENTION DRIVER - if you are asked to deliver this load to any destination other than that listed on this BOL/Paperwork - STOP and CALL IMET IMMEDIATELY @ +44 (0)1506 532 922



IMET Alloys



IMET France

3000 Sirt St | Suite 150 | Monroe | NC 28110 | T +1 704 225 9927 | F +1 704 225 9940 | www.imetalloys.com

PACKING LIST

Customer: Safran Aircraft Engines
 IMET Sales Order: IO7414
 Customer Order: S150156
 Customer Ref:

Packing List #: PL15361
 Dispatched: 09-Jan-25
 Container/Seal:

Customer Specification / Notes:

None of the processes used to produce the final product delivered against the purchase order have been changed, altered or modified since the last approval of said processes by Special Metals New Hartford and/or its customers. This shipment complies with all PO requirements and specifications as noted.

IMET Alloys Lot F401CD Boxes 1-5; 6-11

Material processed at IMET France

Item	Lot #	Material	Packaging	lbs Gross	lbs Tare	lbs Net
1	F401CD	SAF 718 (PC-2 CAB Rev. 16 & PC-2 RMP Rev. 25) Tgs	Box/Pallet - 1	3,016	88	2,928
1	F401CD	SAF 718 (PC-2 CAB Rev. 16 & PC-2 RMP Rev. 25) Tgs	Box/Pallet - 2	2,643	88	2,555
1	F401CD	SAF 718 (PC-2 CAB Rev. 16 & PC-2 RMP Rev. 25) Tgs	Box/Pallet - 3	2,870	90	2,780
1	F401CD	SAF 718 (PC-2 CAB Rev. 16 & PC-2 RMP Rev. 25) Tgs	Box/Pallet - 4	2,804	90	2,714
1	F401CD	SAF 718 (PC-2 CAB Rev. 16 & PC-2 RMP Rev. 25) Tgs	Box/Pallet - 5	3,047	88	2,959
1	F401CD	SAF 718 (PC-2 CAB Rev. 16 & PC-2 RMP Rev. 25) Tgs	Box/Pallet - 6	2,851	88	2,763
Subtotal				17,231	532	16,699
1	F401CD	SAF 718 (PC-2 CAB Rev. 16 & PC-2 RMP Rev. 25) Tgs	Box/Pallet - 7	2,749	90	2,659
1	F401CD	SAF 718 (PC-2 CAB Rev. 16 & PC-2 RMP Rev. 25) Tgs	Box/Pallet - 8	2,901	90	2,811
1	F401CD	SAF 718 (PC-2 CAB Rev. 16 & PC-2 RMP Rev. 25) Tgs	Box/Pallet - 9	2,879	90	2,789
1	F401CD	SAF 718 (PC-2 CAB Rev. 16 & PC-2 RMP Rev. 25) Tgs	Box/Pallet - 10	3,034	86	2,948
1	F401CD	SAF 718 (PC-2 CAB Rev. 16 & PC-2 RMP Rev. 25) Tgs	Box/Pallet - 11	2,941	90	2,851
Subtotal				14,504	446	14,058
Total lbs				31,735	978	30,757

Deliver To:

Special Metals Corporation, New Hartford
 4317 Middle Settlement Road
 New Hartford
 NY 13413-5392
 USA

Driver Name:

Edwin Rios

Date:

1-9-25

Signature:

Edwin Rios

Vehicle #:

4500T 2828543



IMET Alloys



IMET France

ZAC Est de la Montane, 1 impasse Albert Cochery, 19800 Eyrein, France | T +44 (0)1506 532 922 | F +44 (0) 1506 532 969 | www.imetalloys.com

IMET CERTIFICATE OF ANALYSIS

Lot #: F401CD
Drum/Box #: BOX 01-06
Customer: Safran Aircraft Engines
Material: SAF 718 (PC-2 CAB Rev. 16 & PC-2 RMP Rev. 25) Tgs

Packing List #: PL15361
Dispatched: 09-Jan-25
IMET Order #: IO7414
Customer Order #: S150156

Spec: PC-2 CAB Rev 16 UDIMET 718 SCRAP Issue Date 05/10/2024

	Sample	Spec Min	Spec Max
C	0.0330		0.0390
Si	0.0560		0.2000
Mn	0.0530		0.2000
P	0.0070		0.0150
S	0.00100		0.00500
Al	0.5000	0.3000	1.2000
B*	30		70
Co	0.2800		1.1500
Cr	18.2600	17.0000	21.0000
Cu	0.0310		0.2000
Fe	18.600	11.000	
Mo	2.8900	2.8000	3.6000
Nb	5.0500	4.5000	5.6000
Ni	53.1400	50.0000	55.0000
Ta	0.00600		0.10000
Ti	1.0100	0.8000	1.9000
V	0.0290		0.1000
W	0.0370		0.2000
Zr	0.00200		0.05000
Pd*			
H			
Ca			
NbTa	5.056		

	Sample	Spec Min	Spec Max
Pb*	3.0000		10.0000
Bi*	0.2000		0.2000
Ag*	0.3000		0.3000
Sn*	10.0000		32.0000
As*	10.0000		20.0000
Cd*			
Ga*	20.0000		40.0000
Hf*	2.2000		2.2000
In*			
Mg	0.0010		0.0025
Sb*	5.0000		
Se*	2.0000		3.0000
Te*	0.5000		1.0000
Tl*	1.0000		1.0000
Zn*	10.0000		18.5000
Pt*	1.5000		1.5000
Re*	4.5000		4.5000
Y			
Th*			
Au*	1.8000		1.8000
La			
N2	0.00880		0.01000
O2	0.00300		0.10000

*ppm

None of the processes used to produce the final product delivered against the purchase order have been changed, altered or modified since the last approval of said processes by Special Metals New Hartford and/or its customers. This shipment complies with all PO requirements and specifications as noted.

Net weight: 16,699 lbs.

Nickel reported by difference.

Material processed at IMET FRANCE.

Signature:

Date: 1/8/2025



IMET Alloys



IMET France

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IMET CERTIFICATE OF ANALYSIS

Lot #: F401CD
 Drum/Box #: Box 07-11
 Customer: Safran Aircraft Engines
 Material: SAF 718 (PC-2 CAB Rev. 16 & PC-2 RMP Rev. 25) Tgs

Packing List #: PL15361
 Dispatched: 09-Jan-25
 IMET Order #: IO7414
 Customer Order #: S150156

Spec: PC-2 CAB Rev 16 UDIMET 718 SCRAP Issue Date 05/10/2024

	Sample	Spec Min	Spec Max
C	0.0310		0.0390
Si	0.0610		0.2000
Mn	0.0570		0.2000
P	0.0080		0.0150
S	0.00100		0.00500
Al	0.5000	0.3000	1.2000
B*	40		70
Co	0.3000		1.1500
Cr	18.3900	17.0000	21.0000
Cu	0.0460		0.2000
Fe	18.180	11.000	
Mo	2.9500	2.8000	3.6000
Nb	5.3800	4.5000	5.6000
Ni	52.9600	50.0000	55.0000
Ta	0.00500		0.10000
Ti	1.0400	0.8000	1.9000
V	0.0340		0.1000
W	0.0370		0.2000
Zr	0.00200		0.05000
Pd*			
H			
Ca			
NbTa	5.385		

	Sample	Spec Min	Spec Max
Pb*	3.0000		10.0000
Bi*	0.2000		0.2000
Ag*	0.3000		0.3000
Sn*	10.0000		32.0000
As*	10.0000		20.0000
Cd*			
Ga*	20.0000		40.0000
Hf*	2.2000		2.2000
In*			
Mg	0.0010		0.0025
Sb*	5.0000		
Se*	2.0000		3.0000
Te*	0.5000		1.0000
Tl*	1.0000		1.0000
Zn*	10.0000		18.5000
Pt*	1.5000		1.5000
Re*	4.5000		4.5000
Y			
Th*			
Au*	1.8000		1.8000
La			
N2	0.00990		0.01000
O2	0.00460		0.10000

*ppm

None of the processes used to produce the final product delivered against the purchase order have been changed, altered or modified since the last approval of said processes by Special Metals New Hartford and/or its customers. This shipment complies with all PO requirements and specifications as noted.

Net weight: 14,058 lbs.

Nickel reported by difference.

Material processed at IMET FRANCE.

Signature: 

Date: 1/8/2025