



INVOICE

BILL TO:
GT WORLDWIDE LOGISTICS LLC
100 COMMERCE DRIVE
PITTSBURGH, PA 15275

INVOICE DATE: 01/31/2025
INVOICE #: R75496
TERMS: NET 30
DUE DATE: 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/31/2025		909 E State Rd 54, Bloomfield, IN 47424, USA - 17601 Brookpark Rd, Brook Park, OH 44142, USA			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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 RATE CONFIRMATION
REF LOAD# 675-0754-0125**

GT WORLDWIDE LOGISTICS, INC.
100 COMMERCE DRIVE
PITTSBURGH, PA 15275

PAGE 1 OF 2
1/31/25 8:56:21

FAX --> 412-489-5303
Phone --> 866-966-4999

DISPATCHED BY: GREGG MATTHEWS

DOT# 2240296 MC619195

Contractor: ZIGI FREIGHT INC
ROYAL3 INC
6850 W 63RD STREET
DOT# 2828543

Miles	Weight	Qty	HazMat
383.60	45000		NO

Equipment : Van
Commodity:

Must Tarp: NOT REQUIRED..
Contact: JOEY
Phone: 321-465-5667 FAX# 6304856980
Email: joey@royal3inc.com

01 DELIVER NEMAK USA INC DELIVERY# 13989881

909 STATE ROAD 54 EAST
BLOOMFIELD, IN 47424

DELIVERY DATE 1/31/25
TIME 1000-1130

LOAD INFO..

MUST CHECK IN AS MY GT DRIVER W/ PU INFO LISTED BELOW:

SHIPMENT# - 13989881
ROUTE# - C14031

53 DRY VAN / MUST DO MACRO POINT / TRL 9 YRS OR NEWER / 30K LBS OR LESS ALL SKIDDED AUTO PARTS
**** MUST UPDATE ONCE ON SITE & THEN ONCE LOADED W/ CLEAR IMAGE OF BOL BEFORE DEPARTING ****

02 DELIVER FORD ENG PLANT#1 - CLEVELAND CUST REF#

17601 BROOKPARK RD
GATE #4 - CHECK IN W/ CLERK
BROOK PARK, OH 44142

DELIVERY DATE 1/31/25
TIME 2000 EST

LOAD INFO..

***** DELIVERY IS DIRECT FROM ONCE LOADED, NO LATER THAN 2000 EST ON MONDAY 5/9/2022 *****

***** MUST UPDATE ONCE ON SITE & THEN ONCE EMPTY W/ CLEAR IMAGE OF SIGNED BOL *****

CARRIER PAY---- 1400.00

All invoices must include a signed delivery receipt

****IN ORDER TO SPEED PAYMENT PLEASE EMAIL YOUR BOLs & INVOICE TO BILLING@SHIPGT.COM WITHIN 24 HRS OF DELIVERY**** ANY DELIVERY DATE LATER THAN DATE AND TIME STATED ON RATE CON WILL RESULT IN A \$250 REDUCTION IN RATE. NO VERBAL CONTRACTS WILL BE HONORED RATE CON MUST BE UPDATED. MACROPOINT BONUS WILL BE REMOVED FOR FAILURE TO TRACK LOADS. GT WORLDWIDE LOGISTICS AND THEIR CUSTOMERS ARE NOT RESPONSIBLE FOR CHARGES INCURRED BY BUSINESS CLOSURES DUE TO FEDERAL, STATE, OR LOCAL MANDATE.

**** BY ACCEPTING THIS LOAD YOU AND YOUR COMPANY AGREE TO THESE TERMS. ****
*****SHIPMENTS WILL BE PAID UNDER TERMS WHEN CLEAR IMAGES ARE ACCEPTED BY THE CUSTOMER*****

Tariffs, service guides or similar publications maintained by carrier are not applicable to transportation provided pursuant to this agreement. Charges due to any variance in weight, size, or classification will not be paid. The rate agreed upon in this rate confirmation super-cedes all other agreements and shall be all inclusive.
CARRIER will not subcontract, assign, or transfer the transportation to any other motor carrier(s).

CONTINUED ON PAGE--> 2



REF LOAD# 675-0754-0125

GT WORLDWIDE LOGISTICS, INC.
100 COMMERCE DRIVE
PITTSBURGH, PA 15275

PAGE 2 OF 2
1/31/25 8:56:21

FAX --> 412-489-5303
Phone --> 866-966-4999

DISPATCHED BY: GREGG MATTHEWS

DOT# 2240296 MC619195

Contractor: ZIGI FREIGHT INC 38
ROYAL3 INC
6850 W 63RD STREET
DOT# 2828543

Miles Weight Qty HazMat
383.60 45000 NO

Equipment : Van
Commodity:

Must Tarp: NOT REQUIRED..
Contact: JOEY
Phone: 321-465-5667 FAX# 6304856980
Email: joey@royal3inc.com

CARRIER: ROYAL3
SIGNED BY
AUTHORIZED OFFICER

X Joey Cimbaljevic

DATE 1/31/2025

CO NAME:GT WORLDWIDE LOGISTICS
SIGNED BY
AUTHORIZED REPRESENTATIVE

CLINT PROSPERI

1/31/25

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 675-0754-0125



Ship Packing Slip Report

1/31/2025 11:16:31 AM

From Warehouse: MAIN

Page: 1

From:
Metal Technologies, Inc.
909 E. State Road 54
Bloomfield IN 47424
USA
812-384-9800

Shipment: 43614
Shipment:
Cust PO:

Bill To: 7
Nemak USA-LF
2100 Old Sylacauga Highway
Sylacauga AL 35150
USA

Ship To: (12)
Ford Cleveland
Ford Cleveland Engine 1
17601 Brook Park Rd
Brook Park OH 44142
USA

Order Contact:

Pickup Date	Order	Cust PO	Ship Via	Carrier	Weight	Package
1/31/2025	SO00001349	4700630013 D35			0.00	0
CO Num	Line/Release	Item	U/M	Quantity	Package ID	
SO00001349	5-1	PBBL3E-6015-CE	EA	450.00		
Description: D35 RWD TIVCCTT CC Upgrade FV6						

WEIGHT: 44,625

SEAL: 4454936

TRAILER: 244731

RECEIVED FORD MOTOR CO
CLEVELAND ENGINE PLANT 1

JAN 31 2025

PRODUCTION MATERIAL
CHECKED BY Trey

Nemak

SHIPPER

PAGE 1 OF 1

Ship Date:
Ship Time: 00:00:00How Shipped: M Motor Common Carrier
Carrier: NLMI NLMI NLMI NLMI
Conv No: 244731
Freight Terms:
IncoTerms: FOB NEMAKShipper:
Nemak USA Inc.
Alabama HPDC
2100 Old Sylacauga - Highway
SYLACAUGA AL 35150
USAShipper No: 1499864
Location Code: T869W
Bill of Lading: 1499864

Total Weight: LB	
Gross Weight:	44,625.000
Net Weight:	43,625.000
Tare Weight:	1,000.000

Scheduling Agreement No: 120047034

Shipment Number:

P.O. No: XPK3UC

SHIP TO: EF01AFord Cleveland Engine 1
17601 Brook Park Road
CLEVELAND OH 44142
USA**SOLD TO:**Ford Motor, Co.
701 East 32 mile Rd.
ROMEO MI 48068
USA**Seal Number: 4454936****Total Containers:**

205E108T896W 75.000 ST

NEMAK PART NUMBER	CUSTOMER PART NUMBER & DESCRIPTION	SHIP QTY	UoM		
BFOA00411C99	PBBL3E 6015 CE Duratec Engine Block RWD 3.5 TIVCT CC	450	EA		
RECEIVED FORD MOTOR CO CLEVELAND ENGINE PLANT 1 JAN 31 2025 PRODUCTION MATERIAL CHECKED BY <u> </u>					

Authorization release

Carrier's Signature

SHIPPER No:
1499864