



INVOICE

BILL TO:

OLD DOMINION FREIGHT LINE INC
500 OLD DOMINION WAY
THOMASVILLE, NC 27360

INVOICE DATE: 02/10/2025**INVOICE #:** R76471**TERMS:** NET 30**DUE DATE:** 03/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/07/2025		748 MC Mechen St, Benwood, WV 26031 - 7707 E Funston St Bldg 2, Wichita, KS 67207			
		Freight Income	1	\$1,950.00	\$1,950.00

TOTAL

\$1,950.00

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



Old Dominion Freight Line, Inc.

Feb 07, 2025

ODFL PRO #: 60012345959

Carrier: ROYAL3 INC

Equipment Required: 53 FT DRY VAN

PO: 19655 / 19656

PU: 39710

Ref #: 014802 / 39710

Delivery #:

Special Instructions:

1 - PICK UP: 02/07/2025 08:00 to 14:30

2 - DELIVER: 02/10/2025 08:00 to 16:30

LOCATION 41,000 LB

LOCATION 41,000 LB

LEVELTEK PROCESSING LLC

AERO MACH WILCO LLC

748 MC MECHEN ST

7707 E FUNSTON ST BLDG 2

BENWOOD, WV 26031

7707 E FUNSTON ST BLDG 2

724 658 2611

WICHITA, KS 67207

CONTACT: MARY PERETTI

STEEL SHEETS

Cargo Coverage Required: \$100,000.00

The rate shown is the agreed individually determined rate. ODFL agrees to pay the rate above and no different tariff or schedule of rates apply.

Rate Type

BASE

Amount

\$1,950.00

TOTAL \$ USD

\$1,950.00

Remit all invoicing to:

Attn: Truckload Brokerage

Old Dominion Freight Line, Inc.

500 Old Dominion Way

Thomasville, NC 27360

****** PLEASE READ - MACROPOINT TRACKING REQUIRED ******

ODFL requires the use of MacroPoint on all of its loads by all of its carriers FOR FREIGHT TRACKING PURPOSES ONLY. If the driver cell phone number is not provided and MacroPoint is not accepted BEFORE the driver reaches the shipper, carrier will be subject to \$100.00 rate reduction if there are any tracking issues. Detention at shipper and/or receiver will only be paid if verified by MacroPoint tracking. Please note, MacroPoint does not start tracking until 4 hours prior to scheduled pickup window - regardless of when the driver accepts MacroPoint and will automatically terminate once the driver leaves the consignee.

Carrier Name: ROYAL3 INC

Carrier Phone: 6304857370

Carrier Signature: Asta Mijao

Date: _____

SCAC Code: _____

Driver Cell: _____

Tractor/Trailer #: _____

Sent By:

Nate Hnoun

Truckload Associate

877-562-3875

PLEASE SEE TERMS AND CONDITIONS LISTED ON PAGE 2. IF YOU DO NOT RECEIVE PAGE 2 OF THIS CARRIER CONFIRMATION, IT IS THE RESPONSIBILITY OF THE CARRIER TO CONTACT ODFL AND ASK FOR IT TO BE RE-SENT - OTHERWISE IT IS ASSUMED THAT YOU (THE CARRIER) HAVE READ AND ACCEPTED ALL TERMS AND CONDITIONS *

PLEASE SIGN AND FAX OR EMAIL BACK TO:

336-822-5677 - TRUCKLOAD.SERVICES@ODFL.COM



Old Dominion Freight Line, Inc.

Feb 07, 2025

ODFL PRO #: 60012345959

Carrier: ROYAL3 INC

Standard Terms and Conditions

By accepting this shipment (regardless of whether signed or not), carrier agrees to the following standard terms and conditions. Please note, any terms and conditions not referenced below will fall under the carrier agreement signed and sent to Old Dominion Freight Line (ODFL) upon set up.

- Carrier is responsible for compliance with all FMCSA and CARB rules and regulations, as currently codified and as may be amended in the future, including but not limited to hours of service compliance. Carrier warrants the driver assigned to this shipment has sufficient hours to complete delivery and remain in compliance with hours of service rules.
- For transportation services in California, CARRIER must comply with all applicable California Air Resources Board rules including but not limited to the equipment obligations and recordkeeping rules in Title 13, California Code of Regulations, Section 2025.
- Detention, loading or unloading (or any other accessorial charge) must have written approval **prior to occurrence**.
- This freight is not to be consolidated with any other freight without written permission from ODFL Truckload Brokerage. The rate listed on the load confirmation is for **EXCLUSIVE USE** of equipment only.
- **Directions** - Any directions given by ODFL Truckload Brokerage, its customers, whether orally or electronically are for information purposes only. It is the carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle and contents in a way that may be in violation of any regulation, law or ordinance.
- In the event ODFL is listed as the "carrier" on the Bill of Lading, Carrier is, for all purposes, the "carrier".
- ODFL, as a broker, will not be responsible for any delays, shortages, loss or damage to the shipment transported by carrier.
- ODFL, in its sole discretion, shall be entitled to deduct for any loss, delay, shortage or damage from any freight charges that may be owed to the carrier. LATE PICKUPS OR DELIVERIES WILL BE SUBJECT TO A MINIMUM OF A \$50 FINE (EACH).
- ADDITIONAL COMPENSATION WILL NOT BE PAID on loads that are over the tendered weight (within legal limits - not requiring overweight permits).
- "Double-Brokering" is prohibited and carrier shall remain primarily liable for any personal injury, including death, and/or delay claim arising from double brokering to the extent that Carrier would be liable if it performed the transportation directly. In addition, Carrier will be the sole party responsible for compensating the substitute service provider who transported the shipment and shall defend, indemnify and hold ODFL harmless from any demands of unpaid charges, including attorney fees.
- Carrier is to notify ODFL before leaving consignee, of any overage, shortage or damages upon delivery.
- To ensure prompt payment for transportation service provided, all billing must be accompanied by an invoice with the carrier name, signed delivery receipt, shippers Bill of Lading and ODFL reference number (listed above).
- If there is a LUMPER at the Shipper or Consignee - **The Carrier/Driver is Responsible for Paying the LUMPER FEE and will be reimbursed via Rate Confirmation with Copy of the LUMPER RECEIPT - ODFL DOES NOT ISSUE COMP-CHECKS**



BLAIR STRIP STEEL COMPANY

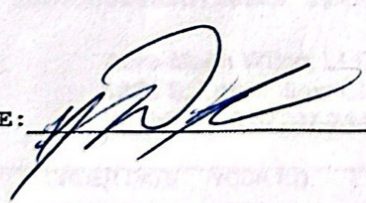
P.O. Box 7159 1209 Butler Avenue New Castle, PA USA 16107
Phone: (724) 658-2611 Fax: (724) 658-6548 www.BlairStripSteel.com

BILL OF LADING

SHIPPERS NO: 39710

MASTER NO:

SEQ: 0

CARRIER	CAR/TRAILER NBR	FREIGHT PAYMENT	DATE SHIPPED
Customer Truck		Collect	
SHIP TO (000745-001)		FREIGHT BILL TO	
Aero-Mach Wilco, LLC. 7707 E Funston Building 2 Wichita, KS 67207-3146		Aero-Mach Wilco, LLC. 1823 S. Longfellow Circle Wichita, KS 67207-3146	
#CTNS CONTAINER	ITEM DESCRIPTION	GROSS WGT	UM
16	Class 50	40950.	Lbs
-----		-----	
16	- T O T A L S -	40950.	Lbs
Fork lift rear in vans.			
CUSTOMER P.O. NUMBERS 19655 ,19656			
<p>RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition 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 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 hereof, if this is a rail or a 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. (Mail or street address of consignee - For purposes of notification only.)</p> <p>"THIS IS TO CERTIFY THAT THE MATERIALS HEREIN NAMED ARE PROPERLY CLASSIFIED, DESCRIBED PACKAGED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION"</p> <p>SIGNATURE</p> <p>Mark "X" or "RO" if appropriate to designate hazardous materials as defined in the Department of Transport Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(ix) of Title 49 Code of Federal Regulations. Also, when shipping hazardous materials the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless specific exemption from this requirement is provided in the Regulations for a particular material.</p> <p>Blair Strip Steel Company SIGNATURE OF CONSIGNOR</p> <p>MATERIAL ON THIS BILL OF LADING IS NOT TO BE RETURNED WITHOUT PRIOR AUTHORIZATION OF SHIPPER</p> <p>SPECIAL SHIPPING INSTRUCTIONS</p> <p>AGENT, PER _____</p> <p>DATE: _____ TIME: _____</p> <p>CUSTOMER SIGNATURE:  DATE: 2-10-25</p>			



BLAIR STRIP STEEL COMPANY

P.O. Box 7159 1209 Butler Avenue New Castle, PA USA 16107
Phone: (724) 658-2611 Fax: (724) 658-6548 www.BlairStripSteel.com

PACKING LIST

39710

REV.
2

DATE SHIPPED

BILL OF LADING 00039710		CARRIER Customer Truck		CAR/TRAILER NBR		ARRIVAL DATE	
FREIGHT PAYMENT Collect		NET WEIGHT 40950 Lbs		TARE WEIGHT			
RAIL ROUTING							
SHIP TO (000745-001) Aero-Mach Wilco, LLC. 7707 E Funston Building 2 Wichita, KS 67207-3146							
ITEM	PART NUMBER / DESCRIPTION					QUANTITY	
001	OUR ORDER		ORDER DATE	YOUR P.O.	P.O. DATE	FOB	
	014802		10/25/2024	19655	10/25/2024	Benwood, WV	
	F4130-.090X36.000-02					20585 Lbs / 8	
	Aircraft Quality 4130					9337 KG	
	.0900 x 36.000 x 72.0						
	YOUR PART NBR: .0903672A						
	Customer Grade: Wilco - 4130AQ 6350						
	Spec: AMS 6350P/6351L - Annealed/Spheroidized (Successor to AMS/MIL-S-18729C) AMS 2301L ASTM A505/506/507 SAE J404 ASTM A829 ASTM E112 "Melted & Manufactured in the USA"						
	Gauge Tol: + .0080 - .0080						
	Width Tol: + 0.1875 - 0.0						
Length Tol: + 0.75 - 0.0							
Slit Edge / #2 Finish / Oil							
Hardness HRB: 0 / 85							
Max Package Wt: 3000							
Package Type: Lift + Paper Wrap							
Forklift rear unload - in vans							
----- D E T A I L -----							
TAG NBR		OP TAG NBR	W.O. # LOT NBR		WEIGHT UM	METRIC UM	
127941-A1		25L000028A01/41PCS	487794 A80749		2705. Lbs	1227 KG	
127941-A2		25L000028A02/41PCS	487794 A80749		2690. Lbs	1220 KG	
127941-A3		25L000028A03/41PCS	487794 A80749		2700. Lbs	1225 KG	
127941-A4		25L000028A04/41PCS	487794 A80749		2695. Lbs	1222 KG	
127941-A5		25L000028A05/41PCS	487794 A80749		2685. Lbs	1218 KG	
127941-A6		25L000028A06/41PCS	487794 A80749		2700. Lbs	1225 KG	
127941-A7		25L000028A07/41PCS	487794 A80749		2705. Lbs	1227 KG	
127941-A8		25L000028A08/26PCS	487794 A80749		1705. Lbs	773 KG	
INVOICE BILL TO: Aero-Mach Wilco, LLC. 1823 S. Longfellow Circle Wichita, KS 67207-3146							
OUR ORDER		ORDER DATE	YOUR P.O.	P.O. DATE	FOB		
014803		10/25/2024	19656	10/25/2024	Benwood, WV		



BLAIR STRIP STEEL COMPANY

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Phone: (724) 658-2611 Fax: (724) 658-6548 www.BlairStripSteel.com

PACKING LIST

39710

REV.
2

DATE SHIPPED

BILL OF LADING 00039710		CARRIER Customer Truck	CAR/TRAILER NBR	ARRIVAL DATE
FREIGHT PAYMENT Collect		NET WEIGHT 40950 Lbs		TARE WEIGHT
RAIL ROUTING				
SHIP TO (000745-001) Aero-Mach Wilco, LLC. 7707 E Funston Building 2 Wichita, KS 67207-3146				
ITEM	PART NUMBER / DESCRIPTION			QUANTITY
001	F4130-.090X36.000-02 Aircraft Quality 4130 .0900 x 36.000 x 72.0 YOUR PART NBR: .0903672A Customer Grade: Wilco - 4130AQ 6350 Spec: AMS 6350P/6351L - Annealed/Spheroidized (Successor to AMS/MIL-S-18729C) AMS 2301L ASTM A505/506/507 SAE J404 ASTM A829 ASTM E112 "Melted & Manufactured in the USA" Gauge Tol: + .0080 - .0080 Width Tol: + 0.1875 - 0.0 Length Tol: + 0.75 - 0.0 Slit Edge / #2 Finish / Oil Hardness HRB: 0 / 85 Max Package Wt: 3000 Package Type: Lift + Paper Wrap Forklift rear unload - in vans			20365 Lbs / 8 9237 KG
----- D E T A I L -----				
TAG NBR	OP TAG NBR	W.O. #	LOT NBR	WEIGHT UM METRIC UM
128298-A1	25L000175A01/41PCS	505827	A81287	2695. Lbs 1222 KG
128298-A2	25L000175A02/41PCS	505827	A81287	2700. Lbs 1225 KG
128298-A3	25L000175A03/41PCS	505827	A81287	2695. Lbs 1222 KG
128298-A4	25L000175A04/41PCS	505827	A81287	2695. Lbs 1222 KG
128298-A5	25L000175A05/41PCS	505827	A81287	2700. Lbs 1225 KG
128298-A6	25L000175A06/41PCS	505827	A81287	2690. Lbs 1220 KG
128298-A7	25L000175A07/41PCS	505827	A81287	2675. Lbs 1213 KG
128298-A8	25L000175A08/23PCS	505827	A81287	1515. Lbs 687 KG
INVOICE BILL TO: Aero-Mach Wilco, LLC. 1823 S. Longfellow Circle Wichita, KS 67207-3146				