



INVOICE

BILL TO:

TRANSPORT SAF INC
346 RUE BELIVEAU
SAINT LEONARD DASTON, QC J0C 1M0

INVOICE DATE: 03/14/2025**INVOICE #:** R81431**TERMS:** NET 30**DUE DATE:** 04/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/14/2025		1 Landy Lane, Cincinnati, Ohio 45215 - 500 HIW WAY, South Point, Ohio 45680			
		Freight Income	1	\$625.00	\$625.00

TOTAL

\$625.00

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

Partner Carrier Rate and Load Confirmation



TRANSPORT SAF Inc. dba SAF LOGISTICS

346 Rue Béliveau

Saint-Léonard-d'Aston, Quebec, J0C 1M0

Lam Nguyen

(980) 987-3675 logistics@saflogistics.com

Modified date/time: Thu Mar 13 19:43:01 GMT 2025

LOAD#: 235163626
CARRIER: ROYAL 3 INC
EQUIPMENT TYPE: 53' Dry Van

CUSTOMER REF#: 77284
MC#: MC944686
CARRIER CONTACT: KIM ROYAL 3 INC

Service Description

Stop 1: Shipper Pickup
 AluChem Inc
 1 Landy Lane, Cincinnati, Ohio 45215
Expected Date: 2025-03-14
Shipping/Receiving Hours: 07:00-15:00
Appointment Required
Appointment Time: 07:00-15:00

Contact: UNKNOWN 513-3733-8519 Ext 641
 customerservice@aluchem.com
Instructions: Please note that proper PPE MUST BE WORN while on HWI property Proper PPE. includes but may not be limited to Steel toe Safety Boots, Safety Glasses and. long pants If PPE is not present, HWI retains the right to turn driver away. until proper PPE can be obtained - OR DRIVER MUST REMAIN IN THE TRUCK. PU# 77284
Pickup Number: USA165115 OR USE PU# 77284

Stop 2: Consignee Delivery
 HarbisonWalker International
 500 HWI WAY, South Point, Ohio 45680
Expected Date: 2025-03-14
Shipping/Receiving Hours: 07:00-15:00

Contact: IntelliTrans LoadCenter 412-375-6765
 hwi_truckload@intellitrans.com
Delivery Number: USA165115

Shipment Information

PU	DEL	Handling	Packaging	Weight	Commodity Description
Stop 1	Stop 2	0 Pallets	14 Pieces	43470 lbs	TABULAR ALUMINA CLASS 55

Mode: Truckload **Equipment Type:** 53' Dry Van **Total Weight:** 43470 lbs

Carrier Fees

Net Freight Charges	\$625.00 USD
Total Accessorial Charges	\$ USD
Fuel Surcharge	\$ USD
Total Cost	\$625.00 USD

The Carrier, by accepting this tariff and the services, declares having read the terms herein included and agreeing to them.
1. After delivery, have your driver send us a signed copy of the BOL and stamped CCI - Email (scan/photo) to billing@saflogistics.com . Our Ref # must appear on the invoice. 2. Immediately notify SAF Logistics customer service of any issues or delays. We are available 24/7 using the phone number listed at the top right of this sheet. Call or email to confirm pu/del. 3. Detention at p/u or delivery paid only if we are notified within 2 hours of the arrival of the truck. Shipper/Consignee must sign BOL with arrival and departure times. 4. Carrier accepts liability for claims resulting from the transportation of this load; including potential delay claims. 5. No double brokering. 6. Must be a bonded carrier 7. 53' dry box required unless specified differently. 8. Exclusive Use of trailer, unless specified differently. 9. The carrier is an independent sub-contractor and is solely responsible for the operation of the transportation equipment. The driver is the employee of the carrier. The carrier employs and pays its driver. The Carrier's name must be written on the BOL. 10. Report any discrepancy between our load sheet and BOL 11. NON-SOLICITATION - For a period of twelve (12) months following the delivery, the Carrier agrees not to solicit or communicate directly or indirectly, in any manner, with the Client in order to offer it or otherwise propose transportation services, whether it be for its own benefit or for another Person's benefit. 12. Please sign the purchase order below and return by email.

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PRM0035

Methods must be tarped

NMFC # 013090-00

Items of applicable

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right and all

Collect

between by two ports by a carrier by water, the law requires

value of the property is hereby

shipper to be not exceeding _____

transportation according to the applicable regulations of U

Shipper,

ading, OH 45215 • Ph (513) 733-8519 /

2/19/25

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