



INVOICE

BILL TO:
MEGACORP LOGISTICS LLC
1011 ASHES DRIVE
WILMINGTON, NC 28405

INVOICE DATE: 03/24/2025
INVOICE #: R82606
TERMS: NET 30
DUE DATE: 04/24/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 03/21/2025 | | 1145 Donner Ave, Monessen, PA 15062 US - 2500 Alumax Rd, Yankton, SD 57078 US | | | |
| | | Freight Income | 1 | \$2,300.00 | \$2,300.00 |

| |
|--------------|
| TOTAL |
| \$2,300.00 |

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

MCL PO # 2151907

DRY

BROKER: Adam Schultz

9109300093 X 1570

teamschultz@megacorplogistics.com

Date: 3/21/25 9:00AM

Load Information

PICKUP DATE: 03/21/2025 TIME: 00:00 7:30am-2pm
FCFS
DELIVERY DATE: 03/24/2025 TIME: 08:00-08:00
TRAILER TYPE: **Van**
TRAILER SIZE: 53FT
MILES: 1048.26
WEIGHT: 40000

RATE

| Amount | Description | Total |
|------------------|-------------|--------------------------|
| \$2300.00 USD | Flat | \$2300.00 USD |
| | | \$2300.00 USD |

Load Products

| Name |
|------------------------------|
| Recycling & Renewable Energy |

Advances

| Type | Issued | Amount |
|------|--------|--------|
|------|--------|--------|

Carrier Information

Carrier: **ROYAL3 INC** Phone: Fax:
Driver 1: Ernest Driver Cell: 9543761022
Driver 2: Driver Cell:
Dispatcher: Joey109 Phone: 3214655667 Email:

STOPS

| ID | Type | Sched Date & Time | Notes | Shed, Address | Address 2 | PU# | Products |
|----|------|-------------------|--------------------|---------------------------------|--------------------------|------------------------|----------|
| 1 | Pick | 3/21/2025 00:00 | 7:30am-2pm FCFS | Alumisource, 1145 Donner Ave | Monessen, PA 15062 US | 24554927/8 20776703 | |

| ID | Type | Sched Date & Time | Notes | Shed, Address | Address 2 | DEL# | Products |
|----|------|---------------------------|-------|------------------------------------|-------------------------|------------------------|----------|
| 1 | Drop | 3/24/2025 08:00- 08:00 | | Hydro - Yankton, 2500 Alumax Rd | Yankton, SD 57078 US | 24554927/8 20776703 | |

Special Instructions

*****DO NOT BREAK SEAL*****

All Carriers who pickup product on behalf of MegaCorp Logistics, are required to assume all responsibilities for the freight on the trailer as well the full value of the freight during the transit time. If you have questions pertaining to the value of a MegaCorp Logistics load, please contact your MegaCorp Account Manager for details prior to picking up the load.

This rate confirmation is an agreement between MegaCorp Logistics and carrier hired to haul the stated Load at the indicated rate. This load is not to be dispatched or double brokered. **All accessorial charges must have prior authorization.** Carrier must notify broker 1 hour before detention begins to accrue. Detention is on a per load basis and the carrier must get the agreed amount in writing. Truck ordered not used (TONU) fees will not be paid unless the driver has been dispatched by a MegaCorp Account manager. Any additional charges must appear on a revised rate confirmation sheet. This load/rate confirmation is inclusive of all charges and supersedes any tariff and/or any schedule of rates of Carrier. Carrier's use of pro-stickers or any other shipping document showing rates shall be void.

***Carrier or its agent certifies that any TRU Equipment furnished will be in compliance with in-use requirements of California's TRU regulations. (has to do with air resources/regulations)

TERMS AND CONDITIONS

1. This load/rate confirmation is incorporated by reference into the Broker/Carrier Agreement and any revisions between the parties.
2. Drivers assigned to deliver the freight must have sufficient hours of service to comply with applicable FMCSA hours of service regulations.
3. All drivers are required to check call everyday (including Sat. Sun. and Holidays) between 8:00 AM and 9:00 AM eastern time.
4. Seals should be noted and signed on BOLs. When load is sealed, the driver/carrier cannot break any seal, or there will be a claim charged to the carrier. Driver must have a minimum of 2 load locks to secure the load. After hours, drivers are required to inspect load before truck is legally sealed. Do NOT break seal.
5. Trucker Tools and/or Fourkites GPS Tracking is a requirement for all carriers.
6. Carrier/driver is responsible for loading properly. The load must be secured prior to leaving the facility. All issues should be noted on the BOLs. If BOLs state overages, shortages, or damages, do not leave the receiver without calling MegaCorp. Carrier will be responsible for any OS&Ds not reported. Contact MegaCorp immediately if any concerns.
7. In-order to satisfy the specifications of the shipper, consignee, or beneficial owner of the freight any information supplied by the broker verbally or in writing may include but is not limited to routes, pick- up and delivery times, dates, special freight handling requirements such as bracing and blocking, dimensions, and weight.
8. The carrier assumes full responsibility for the means and manner of loading with securing the freight and the conduct and performance of its driver. In the event a shipper denies carrier access to the loading process or observation of process the bill of lading shall be marked (SLC) shipper load and count. Only in this event the carrier shall not be liable for any cargo damage that resulted in improper loading by the shipper.
9. All drivers are subject to direction, control, and supervision of carrier/dispatcher and not the Broker.
10. Once a load is delivered in full, the carrier is responsible for immediately supplying the broker with the receiver signed BOLs.
11. As a matter of due diligence, if any vehicle being used by Carrier is not 100% wholly owned, upon request by Broker and prior to transporting any freight hereunder, Carrier will furnish a copy of the lease agreement or rental agreement between both parties, the last four digits of the truck's vehicle identification number, as well as proof of insurance for said truck.
12. By signing this load/rate confirmation agreement (and/or transporting the shipment, even if it is not signed), the rate price above shall be final.
13. All carriers hauling produce commodities must pulp product if shipper allows driver to do so. If any temperature differentials of **plus (+) 2** degree or minus (-) 2 degrees, the driver must report the temperature immediately to a MegaCorp broker. (all reefer loads must have a downloadable trailer)

FUEL INFORMATION

1. Advances are limited to 40% of the line haul rate, not to exceed \$3000 and no more than \$1000 per 24-hour period.
2. A fee of \$35.00 for all fuel advances will be deducted from your invoice for each fuel advance.

ACCOUNTING INFORMATION

1. A fee of \$7.50 per pallet will be charged on loads that the carrier is responsible to supply pallets for exchange, and they do not.
2. If a lump sum fee is added to the rate sheet it is only an **estimate** and is not **IN ADDITION** to the flat rate.
3. A restack will need prior approval from the broker and pictures provided immediately. If procedure is not followed, carrier may risk restack fee not being reimbursed.
4. All quick pay fees are subject to change at any time without prior notification. If you are quick pay options in your set-up packet and are currently set-up as a quick pay carrier, email your paperwork to quickpay@megacorplogistics.com or fax it to

859-538-3281.

5. To process a normal payment (30 days), the paperwork including your **invoice, BOLs** and any **accessorial fees** related to the load needs to be submitted within **2 weeks** unless otherwise noted under Special Instructions. The BOLs must be legible and full pages. If an advance for unloading is issued and the receipt/receipts are not provided with your invoice and BOLs this will result in a short payment. Email your paperwork to ap@megacorplogistics.com in PDF format or fax it to 859.538.1673
6. If original BOLs are required, please mail paperwork to MegaCorp Logistics, PO Box 1050, Wrightsville Beach, NC 28480. Physical address for overnight delivery, 1011 Ashes Drive, Wilmington, NC 28401.
7. If you do not have access to email documents, they may be sent to Transflo. Transflo is available at most major truck stops. A convenience fee of \$3.00 will be deducted from your final payment for each instance that Transflo is used within each load. Please use our code, "MGPG" to send documents using Transflo.
8. As a courtesy we have auto generated emails that will inform you if paperwork is missing and we also have a web portal that you can access to view your loads and the paperwork on file. You can upload to our web portal any missing paperwork.
Close out date is 30 days. <https://megaweblite.megacorplogistics.com/Account/RequestCarrierAccess>.

****Please sign and return by email or fax (859) 538-3347) a copy of this rate confirmation to MegaCorp Logistics, LLC indicating your agreement with these terms. If not returned by the time the freight is pickup, you agree to be bound by these terms.

****IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO ****

Adam Schultz

MCL REPRESENTATIVE SIGNATURE

Joey Cimbaljevic

CARRIER REPRESENTATIVE SIGNATURE

"Our goal at MegaCorp is to be your #1 Broker. We want you to have the best experience and we would like you to consider reloading with us. If you have any questions or concerns. please contact our Carrier Services Department at carrier.services@megacorplogistics.com or 910.332.0820 ext. 1234.



SIMS
ALUMISOURCE

SIMS ALUMISOURCE

TRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

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 conditions 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 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.

Sims Alumisource - Pittsburgh

SHIPPER'S NO.

3FF590

CARRIER'S NO.

Ticket # TXWRHE

| | |
|--------------------|---------------------------------------|
| At | Monessen, PA |
| Consigned To | Hydro Extrusion USA, LLC |
| Destination | 2500 Alamax Road Yankton, SD 57078 |
| Route | |
| Delivering Carrier | MegaCorp Logistics |

Date 03/21/25

From Sims Alumisource - Pittsburgh
1145 Donner Ave
Monessen, PA 15062

Delivery Address

(To be filled in only when shipper desires and government tariffs provide for delivery thereat.)

Car Initials

TK

Car No.

MEGA734

| Number Packages | HM | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS | * WEIGHT (Subject to Correction) | Class Of Rate | Cx Col. |
|-----------------|----|---|----------------------------------|---------------|---------|
|-----------------|----|---|----------------------------------|---------------|---------|

Aluminum 6xxx Shred

GROSS 73140
TARE 32880
NET 40260
ADJ -1281
SHIP 38979

SHIPMENT # 3FF590
OUR ORDER # E820776703-01 MAT'L REQ # E820776703-01
CUST PO #

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignor.)

If charges are to be prepaid write or here. "To be prepaid".

Rec'd \$

to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges advanced:

\$

(Commodities being transported for Remelting Purposes ONLY.
All applicable tariffs pertaining to recycling materials apply.)

PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIBLE CAPACITY

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.
‡ Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

Shipper
Per

Agent
Per Tomolo, Joseph

Monessen, PA 15062

Permanent post-office address of shipper.

* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.



Printed on 3/21/2025 @ 5:07 AM

MegaCorp



Scheduled to:

Mon, 3/24/2025 • 08:00 AM - 09:00 AM (CDT)

Arrived at:

Waiting for carrier to arrive



Completed at:

Not completed yet

Carrier Contact:

Name: Mike Westnedge

Email: mwestnedge@alumisource.net

Phone: +1 804 892 5854

Warehouse:

Hydro Extrusions Yankton, SD

Address: 2504 Alumax Rd, Yankton, SD
57078

Email: kathy.nowak@hydro.com

Phone: +1 605-665-6063 ext. 2275

Confirmation #:

24554927

Appointment ID:

1f476fd5-cb21-4432-822a-27a1cea6f04a

Dock name:

Dock 11

Load type:

6XXX shreds

PO Number:

820776703

Appointment Notes:

scheduled via email 3-4-25 KJ

Opendock The ultimate dock scheduling software for warehouses.

Boxed 6xxx

| | <u>Gross</u> | <u>Tare</u> |
|-------|--------------|-------------|
| 1 Box | 2044 | 67 |
| 1 Box | 2125 | 68 |
| 1 Box | 2106 | 67 |
| 1 Box | 2208 | 67 |
| 1 Box | 2274 | 68 |
| 1 Box | 2281 | 69 |
| 1 Box | 2272 | 66 |
| 1 Box | 2117 | 67 |
| 1 Box | 2220 | 68 |
| 1 Box | 2272 | 68 |
| 1 Box | 1905 | 68 |
| 1 Box | 1981 | 67 |
| 1 Box | 1967 | 66 |
| 1 Box | 2173 | 66 |
| 1 Box | 2148 | 69 |
| 1 Box | 1849 | 68 |
| 1 Box | 1981 | 68 |
| 1 Box | 2009 | 67 |
| 1 Box | 2353 | 67 |

#1
3/21/2025

| | <u>Gross</u> | <u>Tare</u> | <u>Net</u> |
|----------|--------------|-------------|------------|
| 19 Boxes | 40,285 | 1,281 | 39,004 |



**SIMS
ALUMISOURCE**

SIMS ALUMISOURCE

Ticket #: TXWRHE

SHIP DATE: 03/21/25

Alumax Road
Yankton, SD 57078

Sims Alumisource - Pittsburgh
1145 Donner Ave
Monessen, PA 15062

Veh # TK MEGA734 ID # MEGA734 Order # E820776703 Ln 01 Mat Req # E820776703 Ln 01

| SHPMNT# | COMMODITY | GROSS | TARE | NET | ADJ | REASON | PD WT |
|---|---------------------|--------|--------|-------|-------|---------------|-------|
| 3FF590 | Aluminum 6xxx Shred | 73140a | 32880a | 40260 | -1281 | Gaylord/Boxes | 38979 |
| Carrier: 5MGPG0 - MegaCorp Logistics | | | | | | | |
| ALL WEIGHTS ARE REPORTED IN POUNDS UNLESS OTHERWISE INDICATED. ALL NON-POUND WEIGHTS ARE ASSUMED TO BE MANUAL WEIGHTS | | | | | | | |
| TOTALS | | 73140 | 32880 | 40260 | -1281 | | 38979 |

WEIGHMASTER SIGNATURE

(Kelly D.)

-----+
| GRS Date 03/21/25 | GROSS TONS
| GRS Time 12:08 | 17.4013
| TRE Date 03/21/25 |
| TRE Time 10:35 |
+-----+

a=SCALE 1 b=SCALE 2 c=SCALE 3 d=SCALE 4 m=MANUAL WEIGHT

File Copy

In accordance with the Clean Air Act and other applicable laws, seller must sign the Scrap Acceptance Agreement form provided at the scale at least one time every 2 years, which applies to any recyclables in the transaction which may contain or have contained refrigerants or other potential Hazardous Materials.

FOR SALVAGE VEHICLE SALES: I hereby certify, under penalty of perjury that any vehicle sold has been cleared for dismantling with the Department of Motor Vehicles.

HOLD HARMLESS AGREEMENT: Seller will indemnify and hold buyer harmless for damages, demands and liabilities, including reasonable attorney's fees, resulting from the breach of any warranty hereunder and driver agrees to be responsible for damage to vehicle during unloading.

BILL OF SALE: I warrant that I am the owner (or owner's representative) of the material described hereon and have the right to sell same, that it contains no Hazardous Material as defined in the Scrap Acceptance Agreement or otherwise by any federal or state law and that for payment hereby received, I sell and convey title to Sims Metal Management.

CFC VERIFICATION: In partial consideration for Buyer's payment for Commodities, Customer hereby certifies and warrants that all refrigerants (including without limitation chlorofluorocarbons (CFCs), hydrochlorofluorocarbons (HCFCs), or non-exempt refrigerant substitutes (and other non-CFC replacement refrigerants), and all other Class I and II substances, as defined in § 608 of the federal Clean Air Act, as amended, and in 40 Code of Federal Regulations Part 82):

☐ that had not leaked previously, have been properly removed and recovered from those appliances or shipments of appliances (including without limitation motor vehicle air conditioners) delivered to Buyer under this Weighmaster Certificate (Shipment), by the following person:

Name: _____

Address: _____

Date of Removal: _____

or

☐ had leaked previously from this Shipment.

☐ This Shipment contained no Commodities ever containing refrigerants.

☐ Customer signed Buyer's Scrap Acceptance Agreement in the last two years. Presume checked if nothing checked.

CUSTOMER SIGNATURE X