



INVOICE

BILL TO:
HMD TRANSPORT INC
10031 VIRGINIA AVE
CHICAGO RIDGE, IL 60415

INVOICE DATE: 03/27/2025
INVOICE #: R83389
TERMS: NET 30
DUE DATE: 04/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/27/2025		457 St. Paul Blvd., Carol Stream, IL 60188 - 4901 N Main St., Findlay, OH 45840			
		Freight Income	1	\$900.00	\$900.00

TOTAL
\$900.00

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



HMD TRANSPORT INC
10031 VIRGINIA AVE
CHICAGO RIDGE IL 60415

PRO # 78421

Rate Confirmation

03/26/25 14:31:24 (EST)

F
R
O
M

ALEX RAFAILOVIC
(312) 667-6423
alex@hmdtransport.com

C
A
R
R
I
E
R

ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686
DOT 2828543
Driver JOCA
Truck # 362
Trailer # P5260112
Cell # (630) 338-5389

Size & Type: 53' VAN
Pieces:

Description: PLATES/COILS
Weight: 44000

Miles: 309

CHARGES		DISPATCH NOTES
LINE HAUL RATE	900.00	
TOTAL RATE	900.00	

PICK 1

SPECIALTY ROLLED METAL
457 ST. PAUL BLVD.
CAROL STREAM IL 60188
Hours : 0700-2200
Phone/Contact: ALEKSANDRA RAFA

Appointment 03/27/25
Ref # MZ5198M

THIS CUSTOMER DOES NOT PAY DETENTION CUSTOMER WILL VERIFY
DRIVER'S INFO WHEN CHECKED IN FOR PICKUP. TRUCK WILL NOT BE
LOADED IF INFO DOESN'T MATCH

STOP 1

FINDLAY MANUFACTURING
4901 N MAIN ST.
FINDLAY OH 45840
Hours : 0600-2000

Appointment 03/27/25

THIS CUSTOMER DOES NOT PAY DETENTION
CUSTOMER WILL VERIFY DRIVER'S INFO WHEN CHECKED IN FOR PICKUP.
TRUCK WILL NOT BE LOADED IF INFO DOESN'T MATCH
For QuickPay, fill out the form: <https://forms.gle/kZvWF7vJCo484XCp7>
This Rate Confirmation governs the rate for the movement of the above-reference freight ('the Freight') by the above-referenced motor carrier ('Carrier' or 'you') as of the date specified. Its terms and conditions are supplement and are incorporated by reference into that certain Broker/Carrier Agreement (the 'Agreement') between HMD Transport, Inc. ('Broker') and Carrier By signing any page of this Rate Confirmation or providing any services relating to the Freight, Carrier agrees to all of the following: (a) Services. You must move and deliver the Freight safely and comply with all applicable law and the Agreement in exchange for the rate specified above. Before you leave the shipper, you must make sure the quantity of Freight on the bill of lading (BOL) is correct and make sure the Freight is properly secured (unless the trailer is sealed). If the shipper does not allow you to check the Freight, you must notify Broker before signing for the Freight and before leaving the shipper and write 'Shipper Load and Count' on the BOL. If this is a reefer load you must inspect the reefer unit to make sure it is working and pre-cooled to the temperature specified above or on the BOL. You will be liable for any Freight shortage or damage after you leave the shipper location. Notify Broker if you cannot legally comply with any delivery schedules or instructions. (b) Rate;

(Continued On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26250326193114162
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 78421

must appear on all Invoices



HMD TRANSPORT INC
10031 VIRGINIA AVE
CHICAGO RIDGE IL 60415

PRO # 78421

Rate Confirmation

03/26/25 14:31:24 (EST)

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ALEX RAFAILOVIC
(312) 667-6423
alex@hmdtransport.com

C
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ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck # 362
DOT 2828543 Trailer # P5260112
Driver JOCA Cell # (630) 338-5389

Charges. Carrier waives all rights to compensation greater than the rate and and other charges Broker has listed above on this Rate Confirmation. Broker will pay Carriers invoice net 30 days after receipt of a signed BOL, signed POD, signed Rate Confirmation, receipts for other approved a correct invoice. Loading, unloading, and lumpers fees will not be paid without receipts. Accessorial charges and fuel surcharges will not be paid if they do not appear on this Rate Confirmation. (c) Insurance. Before moving the Freight, Carrier must have \$1,000,000 auto liability limit and \$100,000 cargo liability limit, unless a greater limit is required herein below. Carrier must not accept any Freight excluded from coverage under its cargo policy. (d) No Use of Other Carriers. Carriers compensation may be withheld if Carrier double-brokeres, moves by rail, or consolidates the Freight with any other freight, or fails to satisfactorily provide the agreed transportation services using its own equipment and drivers. (e) Seals. If the shipper applies a trailer seal, the seal must be applied, with the seal number noted on the BOL, prior to departure from the shipper. Never break the seal without Brokers prior written approval. (f) Detention/Layover. No compensation for first 2 hours of detention time; \$40 per hour after 2 hours; maximum detention paid is 5 hours. 6 or more hours qualifies Carrier for layover compensation at \$150/solo driver and \$250 /team every 24 hours. (g) Delivery Issues. Immediately notify Broker of any Freight loss, damage, or shortage. If the receiver rejects any Freight, do not leave the receiver location without Brokers approval. (h) Deductions. Carrier authorizes Broker to deduct from Carriers compensation for this shipment; \$200 if Carrier fails to provide Broker with a working phone number for its driver; \$200 if Carriers driver fails to uses the MacroPoint tracking mobile app while transporting the Freight; \$75 if Carrier fails to e-mail a signed POD to ap@hmdtransport.com within 24 hours after delivery; \$100 per missed appointment the actual charges assessed against Broker for any unapproved late or early pickups or deliveries; and any other charges or fines assessed upon Broker due to Carries acts or omissions. Carrier authorizes Broker to deduct from all compensation due Carrier under any Rate Confirmation damages claimed due to any loss, delayed delivery, or shortage of or damage to Freight. Loss or damage to food grade Freight will be deemed a total loss unless otherwise agreed by the shipper. Carrier will forfeit its right to all compensation due and owing if it holds Freight hostage. (i) Communications. Call 312-778-8777 for billing billing-related questions. You must reference the load # on all correspondence. (j) Liability. Carrier will be liable for any claims resulting from its failure to comply with the terms and conditions of the Agreement, including this Rate Confirmation. If updates are not communicated through updates@hmdtransport.com you could be eligible for service failure and rate reductions. Any service failure and communication neglect, could result in rate reductions!

Carrier Signature _____

Date _____ / _____ / _____
M D

E-Signed : 03/26/2025 01:32 PM CDT

Jason Corkovic

jason@royal3inc.com
IP: 50.76.79.115

Sertifi Electronic Signature
DocID: 20250326133104162

Specialty Rolled

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

CARRIER: 2588 HMD TRANSPORT INC

Shipper's No. 03382949-55594

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading

Carrier's No. 03382949-55594

At CAROL STREAM, IL

3/27/25

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.

C/O SHIPPED TO 002 FINDLAY MANUFACTURING WHIRLPOOL CORPORATION 4901 N MAIN ST. FINDLAY OH 269 923 5000	SOLD TO 0301706 WHIRLPOOL CORPORATION 2000 M-63 NORTH BENTON HARBOR MI 49022	FREIGHT TERMS PREPAID CARRIER VEHICLE IDENT.
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45840-8847

NUMBER AND DESCRIPTION OF ARTICLES

*WEIGHT
(Subject to Correction)

ID EDGE PROTECTION WHN HANDLING COILS
MIN BURR / NO RIPPLED EDGES
SKID HEIGHT MAX = 15"

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on this 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.

S/O 03382958 L/N 0001 CUST P.O.0008000587-0005 REL
T-43ONEPTUNE/3125C PVC .029 31.949 X 28.051

EDGE OFFSET PVC .400" +/- .250

Part # W11342081 / A

TOTAL PCS: 700 TOTAL WGT: 5386

TAG# PCS NET

1421144 350 2693

1421145 350 2693

MILL COIL #

HEAT #

04CP3VA

CP3V

04CP3VA

CP3V

WHIRLPOOL - FINDLAY PART

350 PCS PER SKID

SEE ATTACHED SKID DIAGRAM

SEE ATTACHED PERFERATED PVC SPEC

WP AESTHETIC SPEC W10775938

CROSSBOW TOLERANCE = <.118

MATERIAL MUST BE BURR DOWN

CONSISTENT WITH ASTM A700

GRAIN DIRECTION MUST PARRELLEL WIDTH

1/2" CORES

ID EDGE PROTECTION WHN HANDLING COILS

MIN BURR / NO RIPPLED EDGES

SKID HEIGHT MAX = 15"

PACKAGING

UNLOAD

SKIDS

SKIDS

By
(Signature of Consignor.)

* 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. 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
(Signature of Consignor.)

If charges are to be prepaid, write or stamp here: "TO BE PREPAID"

Received \$
to apply in prepayment of the charges on the property described herein.

Per
(Signature of Agent.)
(The signature here acknowledges only the amount prepaid)

Charges
Advanced: \$

TOTAL SKIDS 19 COILS 0 GROSS 40702 TARE 0 NET 40702

Specialty Rolled Metals, Shipper

LOADED BY: MARIO

VERIFIED BY: MM

Agent: HMD N.362

Received Signature: _____

Per: JOVITZA 2025-03-27

Received By: _____ Received Date: _____

Permanent post office address of shipper:

Specialty Rolled

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

CARRIER: 2588 HMD TRANSPORT INC
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of LadingShipper's No. 03382949-55594
Carrier's No. 03382949-55594

At CAROL STREAM, IL

3/27/25

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.

C/O SHIPPED TO 002
FINDLAY MANUFACTURING
WHIRLPOOL CORPORATION
4901 N MAIN ST.
FINDLAY OH
269 923 5000SOLD TO 0301706
WHIRLPOOL CORPORATION
2000 M-63 NORTH
BENTON HARBOR MI

45840-8847

49022

FREIGHT TERMS

PREPAID
CARRIER

VEHICLE IDENT.

NUMBER AND DESCRIPTION OF ARTICLES

*WEIGHT
(Subject to Correction)S/O 03382949 L/N 0001 CUST P.O.008000587-00060 REL
T-430NEPTUNE/3125C PVC .029 29.315 X 28.051
EDGE OFFSET PVC .400" +/- .250

Part # W11342283 / A

TOTAL PCS: 5002 TOTAL WGT: 35316

TAG#	PCS	NET	MILL COIL #	HEAT #
1423422	350	2471	05CP3CAB	CP3C
1423490	350	2471	05CP3CAB	CP3C
1423491	350	2471	05CP3CAB	CP3C
1423516	350	2471	05CP3CAB	CP3C
1423517	53	375	05CP3CAB	CP3C
1423628	350	2471	02CP3FC	CP3F
1423629	350	2471	02CP3FC	CP3F
1423361	71	502	05CP3CAB	CP3C
1423636	68	480	02CP3FC	CP3F
1426930	350	2471	01CP3NB	CP3N
1426931	350	2471	01CP3NB	CP3N
1426932	350	2471	01CP3NB	CP3N
1426933	350	2471	01CP3NB	CP3N
1426961	260	1836	01CP3NB	CP3N
1426990	350	2471	01CP3NB	CP3N
1426991	350	2471	01CP3NB	CP3N
1426992	350	2471	01CP3NB	CP3N

WHIRLPOOL - FINDLAY PART
350 PCS PER SKID
SEE ATTACHED SKID DIAGRAM
SEE ATTACHED PERFERATED PVC SPEC
WP AESTHETIC SPEC W10775938
CROSSBOW TOLERANCE = <.118
MATERIAL MUST BE BURR DOWN
CONSISTENT WITH ASTM A700
GRAIN DIRECTION MUST PARRELLEL WIDTH
1/2" CORES

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on this consignor, the consignor shall sign the following statement:

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By _____
(Signature of Consignor)

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Per _____
(Signature of Consignor)

If charges are to be prepaid, write or stamp here: "TO BE PREPAID"

Received \$ _____
to apply in prepayment of the charges on the property described herein.Per _____
(Signature of Agent)
(The signature here acknowledges only the amount prepaid)Charges
Advanced: \$ _____

PAGE: 1 -- CONTINUED --

Specialty Rolled Metals, Shipper

LOADED BY: MARIO

VERIFIED BY: MM

Agent: HMD

N. 362

Received Signature: _____

Per: JOVITZA

2025-03-27

Received By: _____ Received Date: _____

Permanent post office address of shipper:

AMERICAN
STAINLESS
An Aerinox Group Company

METALLURGICAL TEST REPORT

6870 Highway 42 East
Ghent, KY 4045-9615
(502) 347-6000

Certificate: 19270 02 Mail To:
Customer: 4660 013 SPECIALTY ROLLED METALS
423 ST. PAUL BLVD.
CAROL STREAM, IL 60188

Ship To:
SPECIALTY ROLLED METALS
423 ST. PAUL BLVD.
CAROL STREAM, IL 60188

Date: 2/25/2025 Page: 1

Steel: 430

Your Order: 03311358

NAS Order: AN 1079188 01

Finish: 2B

Corrosion: 180 Band-OK

PRODUCT DESCRIPTION:

STAINLESS STEEL COIL, C.R. ANNEALED & PICKLED
ASTM A240/23, A480/23; ASME SA240/23, SA480/23
AMS 5503E EX NERK & FIN

REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.
EN 10204:2004 3.1; RoHS 1, 2 & 3 Compliant
Material is Free of Radioactive Contamination
Steel Making Process: EAF, AOD, & Cont. Casting
Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001
*Melted & Manufactured in the USA; Mat'l is DFARS Compliant
*Melted & Manufactured in the USA; Mat'l is DFARS Compliant

Product ID #	Coil #	Thickness	Width	Weight	Length-----	Mark	Pieces	COMMODITY CODE
05CP3C AB	* 05CP3C AB	.0300	60.0000	29,420	COIL	5090.1	30	1 13421

CHEMICAL ANALYSIS CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)
ANAB, ISO/IEC 17025, Certificate# L2323
Chemical Analysis per ASTM A751/20

HEAT	CM	C %	CR %	CU %	MN %	N %	NI %	P %	S %	SI %
CP3C	US	.0300	16.1335	.1650	.2950	.0251	.2815	.0250	.0029	.3695

MECHANICAL PROPERTIES

Product ID #	Coil #	1 d o i c r	UTS KSI	20C KSI	YS KSI	20C KSI	ELONG 8"-2"	Hard R45T
05CP3C AB	05CP3C AB	B T	72.26	44.21	28.98	45.50		
05CP3C AB	05CP3C AB	F T	72.64	46.24	31.56	47.50		

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical
Dept. Mgr.

Daniel Hargett
DANIEL HARGETT
2/26/2025

AMERICAN
STAINLESS
Steelinox Group Company

METALLURGICAL TEST REPORT

6870 Highway 42 East
Ghent, KY 4045-9615
(502) 347-6000

Order: 18946 01 Mail To:
Customer: 4660 013 SPECIALTY ROLLED METALS
423 ST. PAUL BLVD.
CAROL STREAM, IL 60188

Ship To:
SPECIALTY ROLLED METALS
423 ST. PAUL BLVD.
CAROL STREAM, IL 60188

Date: 2/24/2025 Page: 1

Steel: 430

Finish: 2B

Corrosion: 180 Bend-OK

Your Order: 03311358

NAS Order: AN 1079188 02

PRODUCT DESCRIPTION:

STAINLESS STEEL COIL, C.R. ANNEALED & PICKLED
ASTM A240/23.A480/23; ASME SA240/23,SA480/23
AMS 5503E EX WORK & FIN

REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.
EN 10204:2004 3.1; RoHS 1, 2 & 3 Compliant
Material is Free of Radioactive Contamination
Steel Making Process: EAF, AOD, & Cont. Casting
Product Mfg by a Quality Mgt.Sys. in Conf. w/ISO 9001
*Melted & Manufactured in the USA; Mat'l is DFARS Compliant
*Melted & Manufactured in the USA; Mat'l is DFARS Compliant

Product ID #	Coil #	Thickness	Width	Weight	-----Length-----	Mark	Pieces	COMMODITY CODE
04CE3V A	* 04CE3V A	.0300	50.0000	27,680	COIL	5728.1	23	1 17347

CHEMICAL ANALYSIS CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)
ANRB, ISO/IEC 17025, Certificate# I2323
Chemical Analysis per ASTM A751/20

HEAT	CM	C %	CR %	CU %	MN %	N %	NI %	P %	S %	SI %
CE3V	US	.0407	16.0910	.1880	.4615	.0298	.2070	.0290	.0055	.3190

MECHANICAL PROPERTIES

Product ID #	Coil #	1 d o i c r	UTS KSI	20C KSI	2% VS 20C ELONG KSI	% 8-2"	Hard R45T R45T
04CE3V A	04CE3V A	B T	78.48	51.77	28.30	45.50	
04CE3V A	04CE3V A	F T	78.67	53.79	27.86	47.00	

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical
Dept. Mgr.

DANIEL HARGETT
02/25/2025

AMERICAN
STAINLESS
Acerinox Group Company

METALLURGICAL TEST REPORT

6870 Highway 42 East
Chent, KY 41045-9615
(502) 347-6000

Certificate: 19271 02 Mail To:

Customer: 4660 013
SPECIALTY ROLLED METALS
423 ST. PAUL BLVD.
CAROL STREAM, IL 60188

Ship To:
SPECIALTY ROLLED METALS
423 ST. PAUL BLVD.
CAROL STREAM, IL 60188

Date: 2/25/2025 Page: 1

Steel: 430

Your Order: 03311358

NAS Order: AN 1079188 01

Finish: 2B

Corrosion: 180 Bend-OK

PRODUCT DESCRIPTION:

STAINLESS STEEL COIL, C.R. ANNEALED & PICKLED
ASTM A240/23, A480/23; ASME SA240/23, SA480/23
AMS 5503E EX MRN & FIN

REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.
EN 10204:2004 3.1; RoHS 1, 2 & 3 Compliant
Material is Free of Radioactive Contamination
Steel Making Process: EAF, AOD, & Cont. Casting
Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001
*Melted & Manufactured in the USA; Mat'l is DPABs Compliant
*Melted & Manufactured in the USA; Mat'l is DPABs Compliant

Product ID #	Coil #	Thickness	Width	Weight	-----Length-----	Mark	Pieces	COMMODITY CODE
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02CE3F C	* 02CE3F C	.0300	60.0000	26,930	COIL	4659.3	32	1 13421
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CHEMICAL ANALYSIS CN(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)
ANAB, ISO/IEC 17025, Certificate# 12323
Chemical Analysis per ASTM A751/20

HEAT	CM	C %	CR %	CU %	MN %	N %	NI %	P %	S %	SI %
------	----	-----	------	------	------	-----	------	-----	-----	------

CE3F	US	.0196	16.2335	.1530	.3680	.0253	.2160	.0230	.0033	.3365
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MECHANICAL PROPERTIES

Product ID #	Coil #	1 d o i c r	UTS KSI	20C KSI	YS KSI	20C KSI	ELONG %-2"	Hard R45T
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02CE3F C	02CE3F C	B T	74.42	52.51	31.93	46.00		
02CE3F C	02CE3F C	F T	75.71	49.66	28.60	47.00		

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical
Dept. Mgr.

DANIEL HARGETT 2/26/2025