



INVOICE

BILL TO:
ELK LOGISTICS
25 MIDDLEBROOK AVE.
STAUNTON , VA 24401

INVOICE DATE: 05/12/2025
INVOICE #: R90382
TERMS: NET 30
DUE DATE: 06/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/10/2025		520 E. Railroad St, Clinton, NC 28328 - 1 Performance Place, Youngstown, OH 44502			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

Rate Confirmation



DISPATCH
166158

25 Middlebrook Ave Staunton, VA 24401 Ph:540.886.0021 Fx:540.886.2677

TYPE	TRAILER	MODE	PIECES	WEIGHT	COMMODITY
TL:53F	VAN	OTR	0	0	PACKAGING

Attn: ASTA Pick Up: Sat 05-10-25 9:00 Until :10:00 Comments:
Carr: ZIGI FREIGHT INC Trailer: C.Pro:
Ph: (630) 405-7879 x From: CLINTON, NC
Fax: (630) 485-6980 To: YOUNGSTOWN, OH

PRO	SHIPPER	CONSIGNEE	BOL NUM	REF. NUM	P.O. NUM	PCS	WEIGHT
181548	CCL METAL SCIENCE 520 E. RAILROAD ST CLINTON, NC 28328 Ph:	TRIVIUM 1 PERFORMANCE PLACE YOUNGSTOWN, OH 44502 Ph:(330) 744-2267		160697	160697	0	0

TEMP

Del Appt: 05-11-25 0:01
Until: 23:59

SPECIAL INSTRUCTIONS:

DRIVER MUST SIGN BOL/POD. TRACKING MUST BE ON CONTINUOUSLY, OR A \$100 A DAY DEDUCTION IN RATE COULD BE ASSESSED. MISSED PICKUP'S OR DELIVERIES SUBJECT TO REDUCTION IN RATE OF UP TO \$250 A DAY ALL signatures on BOL/POD's MUST be legible or printed - Invoices MUST Reference Dispatch #

Please Fax SIGNED Confirmation to: (540) 886-2677

NO BROKERS: By accepting this amendment to contract you agree to utilize YOUR equipment.
If this load is re-brokered, you agree to forfeit payment.

CHARGE TYPE	AMOUNT	REF	PER	NOTE
L/H	\$1,200.00 USD		ASTA	
Total:	\$1,200.00			

Miles: 0

From:
ELK LOGISTICS

Ashley Cowan

Dispatch

Phone: (540) 886-0021

Fax: (540) 886-2677

E-mail: ashley.cowan@elklogistics.net

05-09-2025

LEGIBLE .PDF copy of the signed BOL must be emailed to ap@elklogistics.net within 48 hours after delivery, or a \$50 reduction in rate will be applied.

Carrier

Pro#

ZIGI FREIGHT INC

Asta Mijao

signature

date

**Please Submit Freight Bills with
Original Delivery Receipt, Bill of Lading
and a copy of this Rate Confirmation to:**

**Elk Logistics
25 Middlebrook Ave.
Staunton, VA 24401 or email: ap@elklogistics.net**

Elk Logistics tenders the shipment described to the Carrier on behalf of the above named Shipper. Acceptance of this order for service constitutes confirmation by the Carrier that the Carrier possesses the proper legal authority to transport the shipment and that the carrier has insurance as required by law. The rate and/or charge quoted by the Carrier and shown herein is confirmed by Carrier to be the rate and/or charge which will apply to this shipment. By accepting this shipment at the rate quoted, the carrier agrees to hold harmless the Shipper, Elk Logistics and the Consignee from any additional charges related to this shipment for any reason whatsoever, unless authorized in writing by Elk Logistics. Further, payment to Elk Logistics by Shipper or Consignee constitutes payment to the Carrier.

Carrier Name: _____	Truck Door / Name: _____	Trk / Trlr #: _____
Accepted By: _____	MC#: _____	Year / Make: _____
Print Name: _____	Driver's Name: _____	Last 4 Digits VIN#: _____
After Hours #: _____	Driver's Cell Phone: _____	



DRIVE

Packing Slip

5/10/2025

CCL METAL SCIENCE
520 East Railroad Street
Clinton, N.C. 28328 USA
O. 910.299.0911
F. 910.299.0910

Ship To: Trivium Packaging Bill To: Trivium Packaging
One Performance Pl. Attn: Accounting Dept.
Youngstown, OH 44502 One Performance Pl.
USA Youngstown, OH 44502
O. 330.744.2267 USA
O. 330.744.2267

Packing Slip # 6374
PO # 160697

Trailer # W94946
Seal # 52087892

PO #	Size	Lot #	Shape	Finish	# of Plt	# of Bx	Net Kg.	Gross Kg.
160697	66.50x6.60		Domed	Blasted	20	714	17850	18467

5-10-25

Totals: 20 714 17850 Kg. 18467 Kg.

Prepared by: MARLON F

Paul Somers

5/10/2025

BILL OF LADING — NOT NEGOTIABLE

BOL #:

160697

SHIP FROM		CARRIER DETAILS	
NAME: CCL Metal Science ADDRESS: 520 E. Railroad St. Clinton, NC 28328 CONTACT: Logistics: (910) 299-0911 ext. 1006 Appt Date: Appt Time:		CARRIER: ROYAL 3 INC TRAILER #: W94946 SEAL #: 52087892 BAR CODE SPACE	
SHIP TO		THIRD PARTY FREIGHT CHARGE BILL TO	
NAME: Trivium Packaging ADDRESS: One Performance Pl. Youngstown, OH 44502 CONTACT:		Name: Address:	
		FREIGHT CHARGE TERMS	
		THIRD PARTY PREPAID	
SPECIAL INSTRUCTIONS		ADDED SERVICES	
PO#: 160697 Driver must wear mask and chock wheels. Temperture will be checked upon entering building. Delivers to destination within 24hrs		CARRIER PLEASE NOTE : Additional services	

TYPE	REFERENCE	ADDITIONAL INFO	QTY	PLT	NET LBS	NET KGS
PRODUCT PO NO.	160697	Clean Aluminum Slugs	714	20	39,352.51	17,850

CARRIER INFORMATION										
QTY	PLT	PKG TYPE	HM (X)	COMMODITY DESCRIPTION	NMFC	CLASS	NET LBS	NET KGS	GROSS LBS	GROSS KGS
714	20	PIECES		CLEAN ALUMINUM SLUGS		50	39,352.51	17,850.00	40,712.77	18,467.00