



INVOICE

BILL TO:
ELI
1682 METROPOLITAN CIRCLE
TALLAHASSEE, FL 32308

INVOICE DATE: 05/23/2025
INVOICE #: R92425
TERMS: NET 30
DUE DATE: 06/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/22/2025		4000 E 7th Ave, Gary, IN 46403 - 385 International Park, Newnan, GA 30265			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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

0117517

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Carrier Reps
Date:	05/22/2025	Phone:	850-702-9224 ext 1
	MC Number: 944686	Afterhours	afterhours@elberta.net

Order	Order: 0117517	Commodity:	parts
	Miles: 694.0	Weight:	40000.0
	Temp:	Trailer:	Van (DAT)
	BOL: 2036672350	Reference:	

PU 1	Name: TB Tube	Date:	05/22/2025 1500
	Address: 4000 E 7th ave		05/22/2025 1600
	Phone: GARY IN 46403	Contact:	Drvr Ld/Unld: No driver loading or unload

SO 2	Name: Georgia Advanced Metals	Date:	05/23/2025 0900
	Address: 385 International Park		
	Phone: NEWNAN GA 30265	Contact:	Drvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,300.00
	Total Carrier Pay:	\$1,300.00

Instructions

Special instructions here

MUST OPT INTO MACROPOINT. FAILURE TO DO SO WILL RESULT IN A \$200 FINE.

MUST SUBMIT PAPERWORK WITHIN 24 HOURS OR RATE IS SUBJECT TO \$150 FEE

IF PAPERWORK IS NOT SUBMITTED WITHIN 180 DAYS OF DELIVERY, LOAD WILL NOT PAY

"LUMPERS AND DETENTION MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY OR MAY NOT BE REIMBURSED"

Detention eligibility requirements (Detention paid after 3 hours)

1. Carrier must request detention via rate confirmation email thread within 24 hours of occurrence
2. Carrier must send BOL with in and out times clearly printed within 24 hours of occurrence
3. Carrier must have arrived on time AND be connected to tech tracking (Macropoint, 4 kites etc.)

****MUST direct invoices and supporting documents to elisap@elberta.net, otherwise it will not be processed.****

****Trailer must be clean, dry, no damage to chute or walls of trailer. Trailer must meet customer requirements****

Carrier is required to weigh shipment within 50 miles of departing each shipper. If carrier fails to weigh shipment within 50 miles each shipper, any citations/expenses incurred due to the will be the carrier's responsibility

REEFER MUST HAVE DOWNLOAD CAPABILITY AND RAN ON CONTINUOUS UNLESS NOTATED _____

****Driver must report any overages, shortages or damages immediately to booking rep****

Loads must be hauled by the Carrier identified herein and cannot be subcontracted or double brokered

****Loads cannot be partialled out without written consent. Full claim possible."**

****DETENTION CAN ONLY BE APPROVED IF TRACKING IS ACCEPTED.****

****Please contact afterhours@elberta.net and ELISolutionsAH@elberta.net for any after hours or weekend issues.****

Driver must verify BOL matches rate con. (Shipper, Receiver, Temperature, Product)

Rate will be subject to deduction due to service failure.

The temp. must follow the BOL. If there are any discrepancies in the ELI Rate Con and BOL - Please call ELI ASAP Temp on BOL w

Labels
consigned, etc.

Total : 3
Total : 300

Stock Location	UnPack Location	Cntr Name	Cntr Length	Cntr Width	Cntr Height	Units per Cntr	Return OR Expend
		BUNDLE	94	28	28	100	B

ATTACH A QUICK RECEIVE LABEL HERE
OR ON THE BACK OF THIS SHIPMENT PACKING LIST

ASN NUMBER:
1605-12058





PLEASE ATTACH A QUICK RECEIVE LABEL IN THE SPECIFIED LOCATION BELOW

Trailer Number : 18298
 YMMC Load Authorization # :
 BOL# : 18298
 BOL Weight (lbs) : 13987
 ASN Preparer's Name : CS
 Lading Qty : 76
 Number of Pallets : 11

Supplier Code : 1605

Ship To Code : 9600

MCS Contact : Kiasha Dunkin
khawkins@ymmc.yamaha-motor.com

Yamaha Item #	Supplier Item #	PO #	Order Qty	Ship Qty	Description	SZ	Delivery Ticket	Container	Qty	Check
P073303		00660	240	240	STERN TUBE	L	Y0BT60510003487	000041181	10	
								000041182	10	
								000041183	10	
								000041184	10	
								000041185	10	

RECEIVED, subject to the classifications and lawfully
Lading, The non-negotiable receipt of goods



Shipment Packing
List

PLEASE ATTACH A QUICK RECEIVE LABEL IN
THE SPECIFIED LOCATION BELOW

ASN # : 1605-12057
Packing List : 1605-12057
Status : S
Delivery Date : 05-28-2025
Delivery Time : 0000
Create Date : 05-16-2025
Create Time : 125021
Shipped Date : 05-21-2025
Package Type : CTN

Trailer Number : 18298
YMMC Load Authorization # :
BOL# : 18298
BOL Weight (lbs) : 13987

ASN Preparer's Name : CS
Lading Qty : 29
Number of Pallets : 10

Supplier : T&B TUBE COMPANY
4000 E. 7TH AVE.
GARY, IN 46403

Supplier Contact : Mike McWilliams
mmcwilliams@tbtube.com

Ship To : Georgia Advanced Metals
385 International Park
Newnan, GA 30265

MCS Contact : Klasha Dunkin
kdwkins@ymmc.yamaha-
motor.com

Supplier Code : 1605

Ship To Code : 9600

Yamaha Item #	Supplier Item #	PO #	Order Qty	Ship Qty	Description	SZ	Delivery Ticket	Container	Qty	Check
P073303	00682	240	240	240	STERN TUBE	L	Y0B160510003498	000041309	10	
								000041310	10	
								000041311	10	
								000041312	10	
								000041313	10	
								000041314	10	
								000041315	10	
								000041316	10	
								000041317	10	
								000041318	10	
								000041319	10	
								000041320	10	
								000041321	10	
								000041322	10	
								000041323	10	
								000041324	10	
								000041325	10	
								000041326	10	
								000041327	10	
								000041328	10	
								000041329	10	
								000041330	10	
								000041331	10	
								000041332	10	
								Total	: 24	
								Total	: 240	

Stock Location	UnPack Location	Cntr Name	Cntr Length	Cntr Width	Cntr Height	Units per Cntr	Return OR Expend
		YPT-2415-07 1E	24	15	7.5	10	R

Yamaha Item #	Supplier Item #	PO #	Order Qty	Ship Qty	Description	SZ	Delivery Ticket	Container	Qty	Check
POK0090NP01		00046	120	120	1X2X87-16GA STEEL TUBE	X	Y0B160510003505	000041333	120	
								Total	: 1	
								Total	: 120	

Stock Location	UnPack Location	Cntr Name	Cntr Length	Cntr Width	Cntr Height	Units per Cntr	Return OR Expend

000041262	10
000041263	10
000041264	10
000041265	10
000041266	10
000041267	10
000041268	10
000041269	10
000041270	10
000041271	10
000041272	10
000041273	10
000041274	10
000041275	10
000041276	10
000041277	10
000041278	10
000041279	10
000041280	10
Total	: 24
Total	: 240

Stock Location	UnPack Location	Cntr Name	Cntr Length	Cntr Width	Cntr Height	Units per Cntr	Return OR Expend
		YPT-2415-07 1E	24	15	7.5	10	R

Yamaha Item #	Supplier Item #	PO #	Order Qty	Ship Qty	Description	SZ	Delivery Ticket	Container	Qty	Check
PCKP0673GP05		00070	1200	1200	2X1X4.5 16GA VX MID LEG	X	Y08160510003504	000041281	50	

000041282	50
000041283	50
000041284	50
000041285	50
000041286	50
000041287	50
000041288	50
000041289	50
000041290	50
000041291	50
000041292	50
000041293	50
000041294	50
000041295	50
000041296	50
000041297	50
000041298	50
000041299	50
000041300	50
000041301	50
000041302	50
000041303	50
000041304	50
Total	: 24
Total	: 1200

Stock Location	UnPack Location	Cntr Name	Cntr Length	Cntr Width	Cntr Height	Units per Cntr	Return OR Expend
		YPT-2415-07 1E	24	15	7.5	50	R

Yamaha Item #	Supplier Item #	PO #	Order Qty	Ship Qty	Description	SZ	Delivery Ticket	Container	Qty	Check
WPCK614000A		00944	400	400	TUBE 1X2X44.98 -16GA	X	Y08160510003501	000041305	100	

000041306	100
000041307	100
000041308	100
Total	: 4
Total	: 400



YAMAHA List

Shipment Packing

PLEASE ATTACH A QUICK RECEIVE LABEL IN THE SPECIFIED LOCATION BELOW

Trailer Number : 18298

ASN # : 1605-12056

Packing List : 1605-12056

Status : S

Delivery Date : 05-27-2025

Delivery Time : 0000

Create Date : 05-16-2025

Create Time : 124617

Shipped Date : 05-21-2025

Package Type : CTN

YMMC Load Authorization # :

BOL# : 18298

BOL Weight (lbs) : 13987

ASN Preparer's Name : CS

Lading Qty : 76

Number of Pallets : 11

Supplier : T&B TUBE COMPANY

4000 E. 7TH AVE.

GARY, IN 46403

Supplier Contact : Mike McWilliams

mmcwilliams@tbtube.com

Ship To : Georgia Advanced Metals

385 International Park

Newnan, GA 30285

MCS Contact : Kiasha Dunkin

khawkins@ymmc.yamaha-motor.com

Supplier Code : 1605

Ship To Code : 9600

Yamaha Item #	Supplier Item #	PO #	Order Qty	Ship Qty	Description	SZ	Delivery Ticket	Container	Qty	Check
P069102		00554	600	600	TUBE 2X1X105/8 - 16GA	L	Y0B160510003499	000041233	25	
								000041234	25	
								000041235	25	
								000041236	25	
								000041237	25	
								000041238	25	
								000041239	25	
								000041240	25	
								000041241	25	
								000041242	25	
								000041243	25	
								000041244	25	
								000041245	25	
								000041246	25	
								000041247	25	
								000041248	25	
								000041249	25	
								000041250	25	
								000041251	25	
								000041252	25	
								000041253	25	
								000041254	25	
								000041255	25	
								000041256	25	
								Total	: 24	
								Total	: 600	

Stock Location	UnPack Location	Cntr Name	Cntr Length	Cntr Width	Cntr Height	Units per Cntr	Return OR Expend
		YPT-2415-07 1E	24	15	7.5	25	R

Yamaha Item #	Supplier Item #	PO #	Order Qty	Ship Qty	Description	SZ	Delivery Ticket	Container	Qty	Check
P073303		00581	240	240	STERN TUBE	L	Y0B160510003497	000041257	10	
								000041258	10	
								000041259	10	
								000041260	10	
								000041261	10	

RECEIVED, Shipped, and delivered as per the terms of the contract. The property of the goods is reserved until the goods are delivered to the consignee. The consignee is responsible for the goods from the time of delivery to the time of receipt. The consignee is responsible for the goods from the time of delivery to the time of receipt.



Shipment Packing

List

ASN #: 1605-12058
Packing List #: 1605-12058
Status: S
Delivery Date: 05-29-2025
Delivery Time: 0000
Create Date: 05-16-2025
Create Time: 125306
Shipped Date: 05-21-2025
Package Type: CTN

Supplier: T&B TUBE COMPANY
4000 E. 7TH AVE.
GARY, IN 46403

Supplier Contact: Mike McWilliams
mmcwilliams@tbtube.com
Ship To: Georgia Advanced Metals
385 International Park
Newman, GA 30265

MCS Contact: Kiasha Dunkin
khawkins@ymmc.yamaha-
motor.com

PLEASE ATTACH A QUICK RECEIVE LABEL IN
THE SPECIFIED LOCATION BELOW

Trailer Number: 18298
YMMC Load Authorization #: 18298
BOL#: 18298
BOL Weight (lbs): 13987
ASN Preparer's Name: CS
Lading City: 27
Number of Pallets: 8

Supplier Code: 1605

Ship To Code: 9600

Yamaha Item #	Supplier Item #	PO #	Order Qty	Ship Qty	Description	SZ	Delivery Ticket	Container	Qty	Check
P069102	00555	600	600	600	TUBE 2X1X105/8 - 16GA	L	YOB160510003500	000041338	25	
								000041339	25	
								000041340	25	
								000041341	25	
								000041342	25	
								000041343	25	
								000041344	25	
								000041345	25	
								000041346	25	
								000041347	25	
								000041348	25	
								000041349	25	
								000041350	25	
								000041351	25	
								000041352	25	
								000041353	25	
								000041354	25	
								000041355	25	
								000041356	25	
								000041357	25	
								000041358	25	
								000041359	25	
								000041360	25	
								000041361	25	
								Total	24	
									600	

Stock Location	UnPack Location	Cntr Name	Cntr Length	Cntr Width	Cntr Height	Units per Cntr	Return OR Expend
		YPT-2415-07 1E	24	15	7.5	25	R

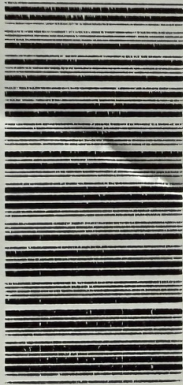
Yamaha Item #	Supplier Item #	PO #	Order Qty	Ship Qty	Description	SZ	Delivery Ticket	Container	Qty	Check
WPCK614000A		00946	300	300	TUBE 1X2X41.98 -16GA	X	YOB160510003503	000041362	100	
								000041363	100	
								000041364	100	

Stock Location	UnPack Location	Cntr Name	Cntr Length	Cntr Width	Cntr Height	Units per Cntr	Return OR Expend
		BUNDLE	94	28	28	100	B

ATTACH A QUICK RECEIVE LABEL HERE
OR ON THE BACK OF THIS SHIPMENT PACKING LIST

ASN NUMBER:

1605-12055



9185 TB TUBE **Bill of Lading** Page 1
 5/22/2025 8:37:49 AM

18071

Ship to: Date 5/22/2025

Yamaha
 385 International Metals
 Newnan GA 30265
 Phone:
 Fax:

T&B Tube Company, Inc.
 T&B Tube
 4000 E. 7th Ave
 Gary IN 46403

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of receipt by the carrier of the property described in the Original 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 or 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 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 Classifications 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 motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, 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.

Package	Packing Description	Carrier	Weight	UOM	Class	Charges(Carrier Use)
24		CPU	13,987.52	LBS	50	NMFC #52190-06
24			13,987.52	LBS		0.00

This shipment(s) moves pursuant to T&B's contracts with its broker and/or carrier, those contracts provide that T&B shall only be liable for freight charges related to the transport on this bill of lading to the broker or carrier with whom T&B directly contracted for this transport, the terms of those broker/carrier contracts control over any inconsistent language or provision in this bill of lading. The carrier(s) actually transporting this shipment(s) shall have no right under this bill of lading to seek compensation from T&B and/or its subsidiaries, and the carrier(s) actually transporting this load may only seek compensation for its (their) services from the entity or person with whom it (they) contracted for the load to the carrier(s). ALL LOADS MUST BE TARPED FROM WEATHER, NO EXCEPTION. DRIVER ACCEPTS ALL RESPONSIBILITY AND BY SIGNING BILL OF LADING CONFIRMS TUBING IS ACCEPTABLE AS STATED.(RUST FREE, UNDAMAGED, CORRECTLY PACKAGED).

DRIVER :

Marka
Trucks
5/18/25

Freight Charges are PREPAID unless marked Collect ☒ Mark X if Collect

Shipper, Per Agent, Per CPU
 T&B Tube Company, Inc.
 T&B Tube
 4000 E. 7th Ave
 Gary IN 46403

Stock Location	UnPack Location	Cntr Name	Cntr Length	Cntr Width	Cntr Height	Units per Cntr	Return OR Expend
		YPT-2415-07 1E	24	15	7.5	10	R

000041186	10
000041187	10
000041188	10
000041189	10
000041190	10
000041191	10
000041192	10
000041193	10
000041194	10
000041195	10
000041196	10
000041197	10
000041198	10
000041199	10
000041200	10
000041201	10
000041202	10
000041203	10
000041204	10
Total : 24	
Total : 240	

Yamaha Item #	Supplier Item #	PO #	Order Qty	Ship Qty	Description	SZ	Delivery Ticket	Container	Qty	Check
PCKP0669GP05		00070	1200	1200	2X1X3.2 16GA VX BOW LEG	X	Y08160510003496	000041205	50	
								000041206	50	
								000041207	50	
								000041208	50	
								000041209	50	
								000041210	50	
								000041211	50	
								000041212	50	
								000041213	50	
								000041214	50	
								000041215	50	
								000041216	50	
								000041217	50	
								000041218	50	
								000041219	50	
								000041220	50	
								000041221	50	
								000041222	50	
								000041223	50	
								000041224	50	
								000041225	50	
								000041226	50	
								000041227	50	
								000041228	50	
								Total : 24		
								Total : 1200		

Stock Location	UnPack Location	Cntr Name	Cntr Length	Cntr Width	Cntr Height	Units per Cntr	Return OR Expend
		YPT-2415-07 1E	24	15	7.5	50	R

Yamaha Item #	Supplier Item #	PO #	Order Qty	Ship Qty	Description	SZ	Delivery Ticket	Container	Qty	Check
WPCK614000A		00943	400	400	TUBE, 1X2X44.96 -16GA	X	Y08160510003495	000041229	100	
								000041230	100	
								000041231	100	
								000041232	100	
								Total : 4		
								Total : 400		

Stock Location	UnPack Location	Cntr Name	Cntr Length	Cntr Width	Cntr Height	Units per Cntr	Return OR Expend
		BUNDLE	94	28	28	100	B

ATTACH A QUICK RECEIVE LABEL HERE

OR ON THE BACK OF THIS SHIPMENT PACKING LIST

ASN NUMBER:

1605-12056

