



INVOICE

BILL TO:

IFT-SAFEWAY
625 BAKERS BRIDGE AVE STE 102 BOX 105
FRANKLIN, TN 37067

INVOICE DATE: 06/05/2025**INVOICE #:** R94264**TERMS:** NET 30**DUE DATE:** 07/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/04/2025		2061 Industrial Park Rd, Columbus, MS 39701 - 701 N Mill St, Lebanon, PA 17046			
		Freight Income	1	\$2,900.00	\$2,900.00

TOTAL

\$2,900.00

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

IFT-Safeway, LLC
625 Bakers Bridge Ave Suite 105, Box 105
Franklin, TN 37067



Dispatcher

Dispatcher: Betsy James
Phone: 515-329-5175
Fax:
Emergency Phone: 931-808-8973

Load and Rate Confirmation Agreement Load #47448

To accept load please sign and email this sheet back to: betsy.james@iftrans.com

Carrier Information

Load Number:	47448	Driver Name:	
Carrier Number:	4733	Truck Number:	
MC Number:	944686	Trailer Number:	
DOT Number:	2828543	Carrier Phone:	630-485-7370
Carrier Name:	ZIGI FREIGHT INC DBA ROYAL3 INC	Carrier Fax:	
Attention:	BONNIE		
Confirmation Sent To:	dispatch@royal3inc.com		

Load Information

Commodity:	FAK	PO Number:	PN00585025
Commodity Desc:	SKIDDED MATERIAL	Pickup Number:	PN00585025
Load Size:	Truckload	Trailer Req:	Van
Miles:	948.00	Weight:	36,281

#1 Shipper

Wednesday, 06/04/2025 at 14:30

Company:	New Process Steel	Service Level:	Firm Appointment
Address:	2061 Industrial Park Rd		
City/St/Zip:	Columbus, MS 39701		
PPE REQUIRED- HARD HAT, SAFETY GLASSES, STEEL TOE BOOTS			

#2 Consignee/Final Destination

Thursday, 06/05/2025 from 08:00 - 13:00

Company:	VP Bldgs/ PA Div of Bluescope Bldgs.	Service Level:	Flexible / FCFS
Address:	701 N Mill St		
City/St/Zip:	Lebanon, PA 17046		

Additional Information

IMPORTANT: 53' DRY VAN WITH SLIDING TANDEM * **POD WILL BE MULTIPLE PAGES; EACH PAGE OF THE PACKING LIST/ MASTER BOL MUST BE SIGNED BY THE CONSIGNEE. IFT WILL NOT ACCEPT POD'S THAT DO NOT HAVE SIGNATURES ON EACH PAGE. IFT WILL NOT BE RESPONSIBLE FOR MISSING SIGNATURES OR MISSING PAPERWORK. **IFT REQUIRES ALL PAGES OF THE PACKING LIST TO PROCESS PAYMENT **CARRIER WILL NOT SUBCONTRACT, TRIP-LEASE, OR DOUBLE-BROKER THIS LOAD. *DRIVER MUST BE ABLE TO WRITE AND COMMUNICATE IN ENGLISH* **ANY BREAKDOWNS IMPACTING THIS LOAD MUST BE COMMUNICATED. **IFT SAFEWAY, INC MUST BE NOTIFIED 30 MINUTES PRIOR TO THE START OF DETENTION FOR LOADING OR UNLOADING FOR ANY DETENTION APPROVAL. IN AND OUT TIMES MUST BE SIGNED ON BOL. **CALL: 515-329-5175 IF APPOINTMENT OR PICKUP CANNOT BE MADE. **LATE DELIVERY WITHOUT PRIOR NOTICE TO IFT SAFEWAY, LLC MAY RESULT IN DEDUCTIONS. **IFT SAFEWAY, INC RECOGNIZES INVOICE DATE AND PAYMENT AGING AFTER COMPLETE DOCUMENTATION IS RECEIVED

Amount to invoice : \$2,900.00

Carrier: ZIGI FREIGHT INC DBA ROYAL3 INC

MC #: 944686

USDOT #: 2828543

By: _____

Title: _____

Invoicing Methods

- 1. Email (preferred): customerservice@iftrans.com
- 2. Fax: 615-465-6926
- 3. US Mail: IFT-Safeway, LLC
625 Bakers Bridge Ave Suite 105, Box 105
Franklin, TN 37067



Date: 06/4/2025 Time: 3:48:19 PM Page: 1 of 1

Master bill of lading

Bill of lading: BOL01531585

Ship from:

Name: New Process
Address: 1322 N. Post Oak
Houston, TX 77055

Pickup num: PN00585025
Delivering carrier: Zeus Logistics
Trailer number: 11498
Truck number: 772
Carrier pro# @BB--

Freight charge terms: Van OTR
Prepaid ☒ Collect Third party

Final destination:

Name:
Address:

Bill of lading	Ship to address	Total packages	Total pieces	Total weight	Delivery date	Delivery time
BOL01531584	B46742 701 N. Mill Street Lebanon, PA 17046	1	23,600.00	36,281.00	06/02/2025	06:00:00
Total:		1	23,600.00	36,281.00		

Remarks / Comments:

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, that every service to be performed hereunder shall be subject to all the terms and condition of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is 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.

This is certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce commission.

Carrier signature : _____

Date: _____

Subject to Dection 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.

Shipper signature/date

Pickup date: 6-4-2025

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 _____

ALL LOADS MUST BE TARPED

PROCESS PACKING LIST

Date: 06/14/2025 Time: 3:48:36 PM Page: 2 of 8

Bill of lading number: BOL01531584

Sold to:
Name: VP BLDGS./PA, DIV OF BLUESCOPE
Address: BLDGS N.A. INC.
 PO BOX 219056
 ATTN: ACCOUNTS PAYABLE
 Kansas City, MO 64141-6917
CID# B46742

Customer PO#: 534790
Customer reference: B46742 May-July
Pickup num: PND088025
Carrier: Zeus Logistics
Pro number:
Freight charge terms: Van CTR
Requested release date: 06/16/2025

Ship from:
Name: NPS Columbus
Address: 280 Industrial Park Road
 Columbus, MS 39705

Delivery date: 06/02/2025 **Delivery time:** 06:00:00
Ship to:
Name: VP BLDGS./PA, DIV OF BLUESCOPE BLDGS. N.A. INC.
Address: 701 N. Mill Street
 Lebanon, PA 17046
Receiving hours: 06:00:00 - 14:00:00
Unloading instructions:
Contact info:

PROBLEMS WITH MATERIAL AT THE TIME OF ARRIVAL MUST BE NOTED ON THE PACKING LIST PRIOR TO SIGNING FOR RECEIPT OF MATERIAL. NEW PROCESS IS NOT OBLIGATED TO ACCEPT CLAIMS FOR DAMAGED OR CORRODED MATERIAL AFTER 45 CALENDAR DAYS FROM THE DATE OF DELIVERY.

[Signature]
 (Receiver signature)

6/5
 Date received

Special instructions: 6AM/2PM MON/THURS

Sales order	Item number	Part number	Batch number	Heat number	Piece count	Customer PO#	Width	Length
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SO00782534	560836		M004868238	702 Lbs	700	534790	0	0.00
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NPS gauge: 12

SO00782534	560777A		M004868987	794 Lbs	700	534790	0	0.00
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NPS gauge: 12

SO00782534	560777A		M004870287	794 Lbs	700	534790	0	0.00
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NPS gauge: 12

SO00782534	560838		M004870978	702 Lbs	700	534790	0	0.00
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NPS gauge: 12

SO00782534	560778A		M004876601	794 Lbs	700	534790	0	0.00
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NPS gauge: 12

Subtotal item number	7,609.39	7,500
Subtotal:	7,609.39	7,500
Total:	7,609.39	7,500

ALL LOADS MUST BE TARPED

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PROCESS

PACKING LIST

Date: 06/4/2025 Time: 3:48:36 PM Page: 3 of 8

Bill of lading number: BOL01531584

Name: VP BLDGS./PA, DIV OF BLUESCOPE
Address: BLDGS. N.A. INC.
PO BOX 219058
ATTN: ACCOUNTS PAYABLE
Kansas City, MO 64141-6917
CID# B46742

Customer PO#: 534790
Customer reference: B46742 May-July
Pickup num: PN00585025
Carrier: Zeus Logistics
Pro number:
Freight charge terms: Van OTR
Requested release date: 06/5/2025

Ship from:
Name: NPS Columbus
Address: 280 Industrial Park Road
Columbus, MS 39705

Delivery date 06/02/2025 Delivery time: 06:00:00

Ship to:
Name: VP BLDGS./PA, DIV OF BLUESCOPE BLDGS. N.A. INC.
Address: 701 N. Mill Street
Lebanon, PA 17046

Receiving hours: 06:00:00 - 14:00:00
Unloading instructions:

Contact info:

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Max / By
(Receiver signature)

6/25
Date received

Special instructions: 6AM/2PM MON/THURS

Sales order	Item number Item description	Part number	Batch number Heat number	Piece count	Customer PO#	Width	Length
SO00782534	560778A		M004876645	794 Lbs	700	534790	0 0.00
	NPS gauge: 12						
SO00782534	560778A		M004876646	794 Lbs	700	534790	0 0.00
	NPS gauge: 12						
SO00782534	560778A		M004876652	794 Lbs	700	534790	0 0.00
	NPS gauge: 12						
SO00782534	560778A		M004876736	794 Lbs	700	534790	0 0.00
	NPS gauge: 12						
SO00782534	560778A		M004877172	794 Lbs	700	534790	0 0.00
	NPS gauge: 12						

Subtotal item number	11,577.54	11,000
Subtotal:	11,577.54	11,000
Total:	11,577.54	11,000

ALL LOADS MUST BE TARPED

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PACKING LIST

Date: 06/4/2025 Time: 3:48:37 PM Page: 7 of 8

Bill of lading number: BOL01531584

Name: VP BLDGS./PA. DIV OF BLUESCOPE
Address: BLDGS N.A. INC
PO BOX 219056
ATTN: ACCOUNTS PAYABLE
Kansas City, MO 64141-6917

CID# B46742

Customer PO#: 534790
Customer reference: B46742 May-July
Pickup num: PNO0585025
Carrier: Zeus Logistics
Pro number:
Freight charge terms: Van OTR
Requested release date: 06/6/2025

Ship from:
Name: NPS Columbus
Address: 280 Industrial Park Road
Columbus, MS 39705

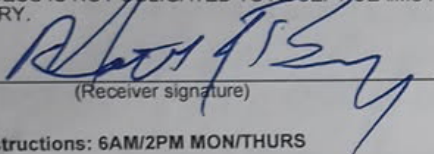
Delivery date 06/02/2025 Delivery time: 06:00:00

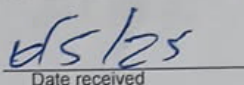
Ship to:
Name: VP BLDGS./PA. DIV OF BLUESCOPE BLDGS. N.A. INC.
Address: 701 N. Mill Street
Lebanon, PA 17046

Receiving hours: 06:00:00 - 14:00:00
Unloading instructions:

Contact Info::

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(Receiver signature)


Date received

Special instructions: 6AM/2PM MON/THURS

Sales order	Item number Item description	Part number	Batch number Heat number	Piece count	Customer PO#	Width	Length
SO00782534	PS 7		M004880469	1,938 Lbs	300	534790	0 0.00
	NPS gauge: 14						
SO00782534	560836		M004880634	702 Lbs	700	534790	0 0.00
	NPS gauge: 12						
SO00782534	560836		M004880656	702 Lbs	700	534790	0 0.00
	NPS gauge: 12						
SO00782534	560778A		M004880633	794 Lbs	700	534790	0 0.00
	NPS gauge: 12						
SO00782534	560778A		M004880647	794 Lbs	700	534790	0 0.00
	NPS gauge: 12						

Subtotal item number	33,928.82	21,400
Subtotal:	33,928.82	21,400
Total:	33,928.82	21,400

ALL LOADS MUST BE TARPED

PROCESS PACKING LIST

Date: 06/04/2025 Time: 3:48:36 PM Page: 4 of 8

Bill of lading number: BOL01531584

Name: VP BLDGS. PA. DIV OF BLUESCOPE
Address: BLDGS. N.A. INC.
PO BOX 21625
ATTN: ACCOUNTS PAYABLE
KANSAS CITY, MO 64141-6917

Sold to:
CID# B46742

Customer PO# 54790
Customer reference: B46742 May-July
Pickup num: N0055025
Carrier: Zeus Logistics
Pro number:
Freight charge terms: Van OIR
Requested release date: 06/06/2025

Name: NPS Columbus
Address: 280 Industrial Park Road
Columbus, MS 39705

Ship to:
Name: VP BLDGS. PA. DIV OF BLUESCOPE BLDGS. N.A. INC.
Address: 701 N. Mill Street
Lebanon, PA 17046

Delivery date: 06/02/2025 Delivery time: 06:00:00

Receiving hours: 06:00:00 - 14:00:00
Unloading instructions:

Contact info:

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[Signature]
(Receiver signature)

6/5/25
Date received

Special instructions: 6AM/2PM MONTHURS

Sales order	Item number	Part number	Batch number	Heat number	Weight	Price	Count	Customer PO#	Width	Length
SC00782534	560778A		M004877894	794 Lbs	700	534790	0		0.00	

NPS gauge: 12

SC00782534 560778A

NPS gauge: 12

SC00782534 560778A

NPS gauge: 12

SC00782534 560778A

NPS gauge: 12

SC00782534 PS 7

NPS gauge: 14

Subtotal:	Subtotal item number	16,690.06	14,100							
Total:	Subtotal	16,690.06	14,100							

ALL LOADS MUST BE TARPED

16,690.06 14,100

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PACKING LIST

Date: 06/04/2025 Time: 3:48:37 PM Page: 5 of 8

Bill of lading number: BOL01531584

Sold to:
Name: VP BLDGS./PA. DIV OF BLUESCOPE
Address: BLDGS. N.A. INC
 PO BOX 219056
 ATTN: ACCOUNTS PAYABLE
 Kansas City, MO 64141-6917

CID# B46742

Customer PO#: 534790
Customer reference: B46742 May-July
Pickup num: PNO0589025
Carrier: Zeus Logistics
Pro number:
Freight charge terms: Van OTR
Requested release date: 06/02/2025

Ship from:
Name: NPS Columbus
Address: 280 Industrial Park Road
 Columbus, MS 39705

Delivery date: 06/02/2025 **Delivery time:** 06:00:00

Ship to:
Name: VP BLDGS./PA. DIV OF BLUESCOPE BLDGS. N.A. INC
Address: 701 N. Mill Street
 Lebanon, PA 17046

Receiving hours: 06:00:00 - 14:00:00
Unloading instructions:

Contact info:

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 (Receiver signature)

6/5/25
 Date received

Special instructions: 6AM/2PM MON/THURS

Sales order	Item number Item description	Part number	Batch number Heat number	Piece count	Customer PO#	Width	Length
SO00782534	PS 7		M004873678	1,938 Lbs	300	534790	0 0.00
	NPS gauge: 14						
SO00782534	PS 7		M004873680	1,938 Lbs	300	534790	0 0.00
	NPS gauge: 14						
SO00782534	PS 7		M004873684	1,938 Lbs	300	534790	0 0.00
	NPS gauge: 14						
SO00782534	80606	SSR GUTTER STRAP	M004873738	279 Lbs	1,000	534790	0 0.00
	NPS gauge: 18						
SO00782534	80606	SSR GUTTER STRAP	M004874318	279 Lbs	1,000	534790	0 0.00
	NPS gauge: 18						

Subtotal item number	23,062.06	17,000
Subtotal:	23,062.06	17,000
Total:	23,062.06	17,000

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PROCESS

PACKING LIST

Date: 06/4/2025 Time: 3:48:37 PM Page: 8 of 8

Bill of lading number: BOL01531584

Name: VP BLDGS./PA. DIV OF BLUESCOPE
Address: BLDGS.N.A.INC
PO BOX 219056
ATTN: ACCOUNTS PAYABLE
Kansas City, MO 64141-6917

CID# B46742

Customer PO#: 534790
Customer reference: B46742 May-July
Pickup num: PNO0585025
Carrier: Zeus Logistics
Pro number:
Freight charge terms: Van OTR
Requested release date: 06/6/2025

Ship from:
Name: NPS Columbus
Address: 280 Industrial Park Road
Columbus, MS 39705

Delivery date 06/02/2025 **Delivery time:** 06:00:00

Ship to:
Name: VP BLDGS./PA. DIV OF BLUESCOPE BLDGS. N.A. INC.
Address: 701 N. Mill Street
Lebanon, PA 17046

Receiving hours: 06:00:00 - 14:00:00
Unloading instructions:

Contact Info::

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(Receiver signature)

Date received

Special instructions: 6AM/2PM MON/THURS

Sales order	Item number Item description	Part number	Batch number Heat number	Piece count	Customer PO#	Width	Length
SO00782534	560778A		M004880658	794 Lbs	700	534790	0 0.00
	NPS gauge: 12						
SO00782534	560778A		M004880676	794 Lbs	700	534790	0 0.00
	NPS gauge: 12						
SO00782534	560832		M004881082	765 Lbs	800	534790	0 0.00
	NPS gauge: 12						
Subtotal item number				36,281.08	23,600		
Subtotal:				36,281.08	23,600		
Total:				36,281.08	23,600		

ALL LOADS MUST BE TARPED

Driver COPY

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PACKING LIST

Date 05/14/2025 Time 3:48:37 PM Page 6 of 8

Bill of lading number: BOL01531584

Sold to:
VP BLDGS N.A. DIV OF BLUESCOPE
BLDGSS N.A. INC.
PO BOX 119288
ATTN: ACCOUNTS PAYABLE
Kansas City, MO 64141-8917
CID# B46742

Name:
Address:

Ship from:
NPS Columbus
280 Industrial Park Road
Columbus, MS 39705

Delivery date 05/02/2025 Delivery time: 06:00:00

Name:
Address:
Ship to:
VP BLDGS N.A. DIV OF BLUESCOPE BLDGS N.A. INC.
701 N. Mill Street
Lebanon, PA 17046

Receiving hours: 06:00:00 - 14:00:00
Unloading instructions:

Contact info:

PROBLEMS WITH MATERIAL AT THE TIME OF ARRIVAL MUST BE NOTED ON THE PACKING LIST PRIOR TO SIGNING FOR RECEIPT OF MATERIAL. NEW PROCESS IS NOT OBLIGATED TO ACCEPT CLAIMS FOR DAMAGED OR CORRODED MATERIAL AFTER 45 CALENDAR DAYS FROM THE DATE OF DELIVERY.

[Signature]
(Receiver signature)
Special Instructions: 6AM/2PM MON/THURS

6/5/25
Date received

Sales order	Item number	Item description	Part number	Batch number	Heat number	Place count	Customer POM	Width	Length
SO00782534	80820-101			M004874851	62 Lbs	200	534790	0	0.00

NPS gauge: 18

SO00782534 80820-105

NPS gauge: 18

SO00782534 PS 7

NPS gauge: 14

SO00782534 PS 7

NPS gauge: 14

SO00782534 PS 7

NPS gauge: 14

Subtotal:	Subtotal item number	29,000.06	18,300
Total:	Subtotal	29,000.06	18,300

ALL LOADS MUST BE TARPED

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OVER COPY

PROCESS

PACKING LIST

Date: 06/02/2025 Time: 3:48:38 PM Page: 1 of 8

Bill of lading number: BOL01531584

Name: VP BLDGS./PA. DIV OF BLUESCOPE
Address: BLDGS./N.A. INC.
PO BOX 219056
ATTN: ACCOUNTS PAYABLE
Kansas City, MO 64141-8917
CID# 846742

Customer PO#: 534790
Customer reference: 846742 May-July
Pickup num: PNO0585025
Confer: Zeus Logistics
Pro number:
Freight charge terms: Van 012
Requested release date: 06/02/2025

Name: NPS Columbus
Address: 280 Industrial Park Road
Columbus, MS 39705

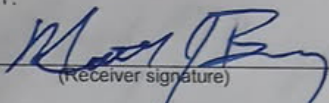
Delivery date 06/02/2025 Delivery time: 06:00:00

Ship to:
Name: VP BLDGS./PA. DIV OF BLUESCOPE BLDGS./N.A. INC.
Address: 701 N. Mill Street
Lebanon, PA 17046

Receiving hours: 06:00:00 - 14:00:00
Unloading instructions:

Contact info:

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(Receiver signature)

6/5/25
Date received

Special instructions: 6AM/2PM MON/THURS

Sales order	Item number	Part number	Batch number	Piece count	Customer PO#	Width	Length
	Item description		Heat number				
SO00782534	560834		M004856632	765 Lbs	800	534790	0 0.00
	NPS gauge: 12						
SO00782534	560834		M004856791	765 Lbs	800	534790	0 0.00
	NPS gauge: 12						
SO00782534	560834		M004851649	765 Lbs	800	534790	0 0.00
	NPS gauge: 12						
SO00782534	560834		M004851683	765 Lbs	800	534790	0 0.00
	NPS gauge: 12						
SO00782534	560834		M004872933	765 Lbs	800	534790	0 0.00
	NPS gauge: 12						

Subtotal item number

3,825.00

4,000

Subtotal:

3,825.00

4,000

Total:

3,825.00

1,000

ALL LOADS MUST BE TARPED

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