



INVOICE

BILL TO:
PFL LOGISTICS LLC
4501 HITCH PETERS ROAD
EVANSVILLE, IN 47711

INVOICE DATE: 06/17/2025
INVOICE #: R96151
TERMS: NET 30
DUE DATE: 07/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/16/2025		805 Gardner Lane Rd, Morgantown, KY 42261, USA - 1745 165th St, Hammond, IN 46320, USA			
		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



Carrier Load Tender

Ref: LD72203(Load ID)

Carrier: Royal3 Inc (1258)

Tender: 06/16/2025 08:21 AM EST

Origin: **Real Alloys 805 Gardner Lane Morgantown, KY 42261**
phone:
Pickup: **Planned Date:** 06/16/2025 06:00AM - 06/16/2025 02:00PM
Destination: **Jupiter Aluminum 1745 165th ST Hammond, IN 46320**
phone:
Delivery: **Planned Date:** 06/17/2025 05:00AM - 06/17/2025 01:30PM
Bill To: **PFL Logistics LLC PO Box 23039 Evansville, IN 47724**
Accounting phone: 812-758-4661 email: invoices@pfllogistic.com

Special Instructions

DRIVER IS RESPONSIBLE FOR ENSURING THE LOAD IS SECURE FOR AND DURING TRANSPORT

References

Reference Type	Reference Value
Pickup Number	1307131

Comments

Contact Information: Carter Crawford 812-758-4661 x1023

Equipment

DRY VAN (G1)

Items

Item ID	H M	Description	Weight	Temp Range	Class	NMFC	Dimensions
		aluminum ingots	42000.0		85.0		



Carrier Load Tender

Ref: LD72203(Load ID)

Carrier: Royal3 Inc (1258)

Tender: 06/16/2025 08:21 AM EST

Stop 1 (pickup)

Planned Date: 06/16/2025 06:00AM - 06/16/2025 02:00PM

Real Alloys, 805 Gardner Lane, Morgantown, KY 42261

Phone: Fax:

42,000 lb

0.0 unknown

Stop 2 (drop)

Planned Date: 06/17/2025 05:00AM - 06/17/2025 01:30PM

Jupiter Aluminum , 1745 165th ST, Hammond, IN 46320

Phone: Fax:

42,000 lb

0.0 unknown

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	900.0 Flat Rate		\$900.0
Total:			\$900.0

Freight Terms: 900.0, Third Party (42000.0 lb) (367.09 miles)



Carrier Load Tender

Ref: LD72203(Load ID)

Carrier: Royal3 Inc (1258)

Tender: 06/16/2025 08:21 AM EST

All invoices must include a signed delivery receipt and be sent to:

invoices@pfllogistic.com

1. This shipment will be picked up, transported and delivered by said named carrier. The carrier agrees this shipment will not be re-brokered, combined with another shipment, or shipped via rail or intermodal services if said carrier violates the above statements, PFL Logistics LLC reserves the right to cut back or pay the actual transporting carrier.
2. This rate includes all arbitrary charges including stop-off, fuel, tolls, unloading/unloading, storage and out of route miles. Any deviation from these rates must be approved by PFL Logistics LLC in writing and accompany your bill.
3. ****DETENTION****-PFL Logistics LLC must be notified of any detention charges 1 hr. prior to driver going into detention. All detention must be approved within 24 hours of occurrence. The B/L must be signed with IN/OUT times to be paid. Any deviation from the original appointments will void any detention.
4. Please have your driver call PFL Logistics LLC for dispatch referencing the order number at the top of this tender.
5. Driver is required to have bill of lading signed by shipper and consignee. Driver is required to sign BOL "SLC" for shipper load and Count, otherwise carrier accepts claim liability for any shortages that may occur.
6. Load is quoted as a full truckload, weights are estimated only and will be confirmed on Bill of Lading when driver is loaded.
7. Driver is required to verify delivery address against the confirmation sent by PFL Logistics LLC to carrier, any deviation must be reported to PFL Logistics LLC for verification. IF not reported to PFL Logistics LLC, and carrier gets loaded with wrong load, carrier accepts responsibility for redelivery.
8. Any issues or questions regarding this load, carrier must contact PFL Logistics LLC only. No contact to vendor for pick up or delivery is acceptable.
9. Carriers requesting EFS money codes for lumpers, late fees and other accessorials will be charged a \$10 processing fee per code.

Contacts	Phone	Email
Carter Crawford	812-758-4661 x1023	ccrawford@pfllogistic.com

Carrier Signature: Bill Carson

DATE 6-16-25

151470

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Straight Bill of Lading - Short Form (Original - Not Negotiable)

Carrier: ROYAL 3
Truck #: 769
Trailer #: 5260120
Container #:
Seal #:
Weight: 33,445

Shipper:
REAL ALLOY RECYCLING, LLC
805 GARDNER LN
MORGANTOWN, KY 42261
270-526-5688

Ship To:
JUPITER ALUMINUM
JUPIT HAMMO
1745 165TH STREET
HAMMOND, IN 46320

Cust Ref 1: 3XXX
Cust Ref 2:
Delivery No:

	MDC	Heat	Pcs.	Wgt.	Load No.	Prod Date	BOL	Comments:
1	KAWRCL1	90247	2	3,465	KAWRCL1-483			
2	KAWRCL3	90467	4	7,670	KAWRCL3-539			
3	KAWRUBC	90941	4	7,205	KAWRUBC-5370			
4	KAWRUBC	90942	4	7,505	KAWRUBC-5370			
5	KAWRUBC	90943	4	7,600	KAWRUBC-5370			

	Sn	Cd	B	Sb	V	Ga	Zr	Sr	Al
1	.0017	.0002	.0001	.0000	.0132	.015	.0018	.0000	97.4015
2	.002	.0003	.0001	.0000	.0121	.0149	.0018	.0000	97.5086
3	.0022	.0003	.0001	.0000	.0144	.0147	.0015	.0000	97.8763
4	.0022	.0003	.0000	.0000	.0146	.0152	.0014	.0000	97.8203
5	.0021	.0000	.0001	.0000	.0145	.0152	.0014	.0000	97.7992
Avg	.002	.0002	.0001	.0000	.01	.02	.002	.0000	97.7100
High	.0022	.0003	.0001	.0000	.0146	.0152	.0018	.0000	97.8763
Low	.0017	.0000	.0000	.0000	.0121	.0147	.0014	.0000	97.4015

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under this 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, overall 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 bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Environmental Notes:
Radioactive contamination could not be identified as the measured value is lower than or equal to the background radiation level.
Unconditional Use Clearance Limit
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

SHIPPER
Real Alloy Recycling, LLC
PER *Jh m2*

CARRIER *Royal 3*
PER *[Signature]*

DATE *6-16-25*