



INVOICE

BILL TO:
S A V ENTERPRISES INC
11325 XEON STREET
COON RAPIDS, MN 55448-0050

INVOICE DATE: 07/05/2025
INVOICE #: R99514
TERMS: NET 30
DUE DATE: 08/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/03/2025		7609 Florence Road, Smyrna, TN 37167 - 7709 Wnpark Drive, New Hope, MN 55427			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

Send Fax To:

1-630-485-6980

Faxes will be returned to:

When Faxing Send:

Pages 2 - 3

**CARRIER RATE AGREEMENT AND LOAD CONFIRMATION*******DRIVER MUST CALL DISPATCH 800-356-2421 FOR DISPATCH*******S.A.V. LOAD # 31316991**

BILL TO: S.A.V. ENTERPRISES, INC.
P.O. BOX 480050
COON RAPIDS, MN 55448-0050
Accounting@savtrans.com

- * **LOAD NUMBER MUST BE REFERENCED ON YOUR INVOICE**
- * **SIGNED BILLS MUST BE PROVIDED WITH YOUR INVOICE FOR PAYMENT**

TRIP NOTES:**SHIPPER**

STEEL TECHNOLOGIES
7609 FLORENCE ROAD

SMYRNA TN 37167
Phone: 615-267-4009
Contact: Smyrna Shipping

P/U DATE: 07/03/2025

P/U TIME: 06:00 - 17:00 FCFS

PCS: 0 PLT:0.00

WEIGHT: 40,000.00

COMMODITY: Laser Blanks

P/U #: 16458

BOL #:

PO #:

OTHER #:

NOTES/DIRECTIONS:**CONSIGNEE**

LAKE AIR METAL STAMPING LLC
7709 WNPARK DRIVE

NEW HOPE MN 55427
Phone: 763-546-0994
Contact:

DEL DATE: 07/05/2025

DEL TIME: 08:00 - 12:00 FCFS

PCS: 0 PLT:0.00

WEIGHT: 40,000.00

COMMODITY: Laser Blanks

DEL CONF #:

NOTES/DIRECTIONS:**CARRIER :**

ROYAL 3 INC
6850 W 63RD STREET
CHICAGO IL 60638
Phone: 630-485-7370
Fax: 630-485-6980
Contact: JANE/AL

EQUIPMENT REQUIREMENTS:**48/53 DRY VAN**

**DRIVER MUST CHECK IN LOADED AND DAILY BY
10:00AM OR A \$75.00 FINE MAY BE APPLIED.**

BASE RATE	\$1,800.00
FSC:	\$0.00
DROPS:	\$0.00
LUMPER:	\$0.00
DETENTION:	\$0.00
MISC:	\$0.00
On-Time Pickup:	\$0.00
On-Time Delivery:	\$0.00

TOTAL:	\$1,800.00
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AS PER OUR PHONE CONVERSATION, FOR AND IN CONSIDERATION OF THE VALUE AND ITEMS STATED ABOVE, IT IS AGREED THAT THE ABOVE SHALL BE A MODIFICATION OF AN ADDENDUM TO THE EXISTING CONTRACT BETWEEN THE TWO PARTIES. IT IS ALSO AGREED THAT ANY ADDITIONAL CHARGES NOT LISTED ABOVE MUST BE CALLED INTO S.A.V. ENTERPRISES AT TIME OF OCCURANCE SO A REVISED RATE AGREEMENT CAN BE COMPLETED AND SENT TO THE CARRIER. NO ADDITIONAL CHARGES WILL BE HONORED WITH OUT A SIGNED RATE AGREEMENT.

ANY DIRECTIONS, SHIPMENT INSTRUCTIONS OR LOADING OR UNLOADING INFORMATION PROVIDED BY S.A.V. ENTERPRISES OR ITS CUSTOMER EITHER ORALLY OR IN WRITING ARE FOR INFORMATIONAL PURPOSES ONLY. NEITHER S.A.V. NOR ITS CUSTOMER CONTROLS CARRIER'S PERFORMANCE OF THE TRANSPORTATION SERVICES. CARRIER IS SOLELY RESPONSIBLE FOR COMPLYING WITH ALL APPLICABLE LAWS, WEIGHT AND COMMODITY RESTRICTIONS AND TO DETERMINE ROUTES OF TRAVEL. SAV DOES NOT SANCTION ANY FMSCA VIOLATIONS IN CONJUNCTION WITH ACCEPTANCE OF THE LOAD.

Driver / Carrier must comply with the following:

- Carrier must complete and sign load confirmation to receive pickup and delivery information
- All SAV loads WILL be subject to MACROPOINT tracking - Failure to accept Macropoint MAY result in a FINE
- Driver must check in as a "SAV TRUCK" to ensure they are getting the correct load.
- Driver must call 800-356-2421 for dispatch, loaded, unloaded and or delayed for ANY REASON.
- Check calls must be made to 800-356-2421 by 10am Central Standard time daily, if on a load more than 24 hours.
- If POD / Bill of Lading is not faxed to 763-746-1760 or received by other means in our office within 72 hours, a \$25.00 per day late fee will be assessed.
- Lumper / Unloading expenses must be pre-approved by SAV Dispatch. Receipts must be submitted with the invoice to ensure proper payment.
- If a load has damage, shortage, overage or is being loaded or unloaded incorrectly, the driver MUST call 800-356-2421 BEFORE leaving the Shipper and or Consignee.
- Fines can be assessed for a missed loading or unloading appointment without notification to SAV Dispatch. A missed appointment for a crane or crew will result to charges being passed onto the carrier.
- Detention MUST be reported to SAV prior to the time of occurrence. BOTH In and Out times must be on the BOL
- ALL Scheduling and/or Rescheduling of appointments must be done by SAV

*****DRIVER MUST CALL DISPATCH 800-356-2421 FOR DISPATCH*****

CARRIER REF# _____	S.A.V. LOAD # <u>31316991</u>
TRUCK # _____ TRAILER # _____	TOTAL AGREED RATE <u>\$1,800.00</u>
Driver Name & Telephone #: _____	S.A.V. ENTERPRISES, INC.
ROYAL 3 INC	By: <u>THERESA HICKS</u>
By: <u>Asta Mijao</u>	
By Typing your full name, this will be considered your electronic signature	

*******SIGN AND FAX BACK TO or Email to *******

*****THIS AGREEMENT WILL BE NULL AND VOID IF DOUBLE BROKERED*****

*****SAV will not accept cell phone pictures of required documents*****

**** You may email or fax your billing to SAV Transportation Group****

****Email: Accounting@Savtrans.com or Fax: 763-225-8540****

When Emailing or faxing your bills and lumper receipts please reference the SAV Load number and you must submit all pages of the bills of lading. The BOL must be signed by the consignee



Straight Bill of Lading - Short Form

7/03/2025

Original - Not Negotiable

BOL# 26059523



Carrier: 02 CUSTOMER TRUCK	TN	CCCC	7/03/2025	Page 1 of 2	REF#:
From: SMYRNA	SHIP TO: 09175 LAKE AIR PRODUCTS, LLC. 7709 WINPARK DRIVE NEW HOPE, MN 55427				Delivering Carrier Vehicle Identification 770
DUNS #					Freight Terms COLLECT

RECEIVED The property described below in apparent good order and condition, except as noted, and destined as indicated above which Carrier (the term Carrier being understood throughout this bill of lading as meaning any person, corporation or other business entity identified as the Carrier herein or in possession of the property described herein) agrees to carry to its usual place of delivery as indicated and to deliver it to the consignee at the place of destination, subject to the terms and conditions of the Steel Technologies Shipper Carrier Contract, which is available upon request and is agreed to and accepted by Carrier.

If this Shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign or mark the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

By: **Steel Technologies**

S/O: 32336
PO#: 804396

Commodity: BLANKS

Part#: 2638800-BLANK
Mtl Type: COIL-ROLLED STRIP STEEL
Size: 48" X 108" X 1/4"
Size (MM): 1.14MM X BLANKS

Part Desc: OUTER REAR LH/RH BLK

Subtype: DS TYPE B

Grade/Spec: DS TYPE B A1008

Serial#	Prod Heat	Mtl/SubType	Cut#	Pieces	Net KG	Gross Lb	Net Lb	Net Lb
263372200147909	2633722	CR	20	150	946	2170	85	2085
263372200147910	2633722	CR	21	150	946	2170	85	2085
263372200147911	2633722	CR	22	150	946	2170	85	2085
263372200147912	2633722	CR	23	150	946	2170	85	2085
263372200147913	2633722	CR	24	150	946	2170	85	2085
263372200147914	2633722	CR	25	150	946	2170	85	2085
263372200147915	2633722	CR	26	150	946	2170	85	2085
263372200147916	2633722	CR	27	150	946	2170	85	2085
263372200147917	2633722	CR	28	48	302	750	85	665

C	Mn	P	S	Al	Si	Nb/Cb	Cu	N	Cr	Mo	V	Ni	B	Ti
.03000	.19000	.00900	.00200	.02900	.02000	.00100	.12000	.00590	.06000	.01000	.00200	.04000	.00010	.00100
Ca	Sn													
.00240	.00200													

263402000149165	2634020	CR	1	150	953	2185	85	2100
263402000149166	2634020	CR	2	150	953	2185	85	2100
263402000149167	2634020	CR	3	150	953	2185	85	2100
263402000149169	2634020	CR	4	150	953	2185	85	2100
263402000149170	2634020	CR	5	150	953	2185	85	2100
263402000149171	2634020	CR	6	150	953	2185	85	2100
263402000149173	2634020	CR	7	75	476	1135	85	1050
263402000149174	2634020	CR	8	75	476	1135	85	1050

C	Mn	P	S	Al	Si	Nb/Cb	Cu	N	Cr	Mo	V	Ni	B	Ti
.04000	.20000	.00800	.00200	.03400	.02300	.00010	.12000	.00560	.05000	.02000	.00300	.04000	.00020	.00010
Ca	Sn													
.00170	.00300													

Permanent Address of Shipper:
Steel Technologies - SMYRNA
7609 FLORENCE RD
SMYRNA, TN 37167

Carrier: CUSTOMER TRUCK

Driver's Signature:

Straight Bill of Lading - Short Form

7/03/2025

Original - Not Negotiable

BOL# 26059523



Carrier: 02 CUSTOMER TRUCK TN CCCC 7/03/2025 Page 2 of 2 REF#:

Pieces	Net KG	Gross LB	Tare LB	Net LB
2298	14540	33490	1445	32045

S/O 32336 Totals for 17 tags:

Loading Instructions: REAR UNLOAD

REL 16458

MUST DELIVER SAT 7/5 - 7AM - NOON

LOAD MUST BE TARPED
OR WEATHER PROTECTED

Am Rook

Permanent Address of Shipper: Steel Technologies - SMYRNA 2609 FLORENCE RD SMYRNA, TN 37167		Nbr of Lifts: 17		Carrier: CUSTOMER TRUCK Driver's Signature: <i>[Signature]</i>	
Pieces	Net KG	Gross LB	Tare LB	Net LB	
2298	14540	33490	1445	32045	