

Bill to: McClain&Associates 107 N MAIN, ST CHARLES, MO, 63689 Invoice Date: 06/06/2023 Invoice #: MAC-7102761-23 Terms: NET 30 Due Date: 07/06/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------|--------|
| 06/05/2023 | | 100 Columbia County Road 7 #7b, Magnolia, AR, USA - 5534 Armour Drive, Houston, TX, USA | | | |
| | | | 1 | 900 | 900 |

TOTAL

900

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 Name: BRZ Phone: (708) 303-5150 Shipment Type: TL Shipment Mode: Dry Van Rate Type: Spot Rate

Tender Date: 05/18/2023

| Pickup: Stop 1 Company: Commercial Metals Com Address: 100 Columbia Road 7B City: Magnolia State: AR Postal Code: 71753 Contact: Telephone: (800) 258-0022 X Pickup #: PO #: 80001851 | Pick Picku Picku | Weight: 44115 Skids: 15 QTY: 15 Units: 0 Pickup Date: 06/05/2023 Pickup Ready: 7:00 AM Pickup Close: 6:00 PM Pickup Appointment: | | ntua Manufacturing Inc. 34 Armour Dr uston 5 20 7) 672-9811 X 201851 | Weight: 44115 Skids: 15 QTY: 15 Units: 0 Delivery Date: 06/06/2023 Delivery Appt. Time: 6am-10am | | |
|--|---|---|--|---|---|-------------|--|
| Shipment Summaries | | | | | - | | |
| Shipment Reference | Pickup Stops | Delivery Stops | Total Weight | | Total QTY | Total Units | |
| MAC-7102761-23 | 1 | 1 | 44115 | 15 | 15 | 0 | |
| Total Shipping Charges for | all Shipments: \$9 | 00.00 | | | | | |
| Special Notes / Accessorials Pickup Notes: PU#2418611 | | | | | | | |
| Shipment MAC-7102761-23 Frei | ght Charges | | Please Submit Invoices for Shipment MAC-7102761-23 to: | | | | |
| Carrier Name:BRZFreight Charge Terms:Third PPO Numbers:800018Linehaul:\$900.00Drop Charges:\$.00FSC:\$.00Total Accessorials:\$.00Surcharge Price:\$.00 | Total Shipping | g Charges: \$900.00 | | Glideaway c/o McC 2458 Old Dorsett Maryland Heigl TEL: (636) FAX: (636) email: accountspayat | Road, STE 250 hts, MO 63043 896-0085 896-8161 ole@mcclainltd.com | | |
| By accepting this confirmation, carrier agrees the carrier encounter any accessorial charges n charges being denied. The above Shipment(s) | not allotted on this dispatch, c # MAC-7102761-23 should b | arrier should immediately conta | ct the dispatcher shown | | | | |
| Carrier Signature: <u>Conor</u> | Smith | | Driver/Trailer: | Jon/w90019 | | | |
| Print Name: <u>Conor Sn</u> | nith | | Driver's cell #: | cell #: 520-499-9167 | | | |

We offer Quick Pay for a 3% fee.

Invoice will be paid within 24-48 hours once received. Please contact operations@mcclainltd.com for further details.



STRAIGHT BILL OF LADING-SHORT FORM ORIGINAL-NON NEGOTIABLE #2418611

| SHIPMENT N | | | 11 (| CARRIER'S NAME: CU | stomer Pick Up | | TRUCK/UNIT # TRAILER/RAILCAR # | TRUCK/UNIT # :849 ERZ TRAILER/RAILCAR # :ERZ 97974 | | | | |
|--|---|--|--|--|--|--|---|---|---|--|--|--|
| SHIFWLINT | 10.(B0-) | THE REAL PROPERTY OF THE P | Care to Cristonor | CMC INCO TERMS : EXW Magnolia | | | SEAL NUMBER : | | | | | |
| DATE AND TIME : 06-05-2023, 14:53:02 SHIP FROM : T004 CMC Steel Arkansas Truck 100 Columbia 7-B Vlagnolia, AR 71753-9238 USA | | | | CMC INCO TERMS : EXCV Integration SHIP TO : 3131068 Mantua MFG CO Houston 5534 Armour Dr Houston, TX 77020-0000 USA | | | SOLD TO : 3122488 Rize Home 31050 DIAMOND PKWY SOLON, OH 44139-5478 USA | | | | | |
| Contact Phone No. Fax No. NONRECOURSE - Subject without payment of freight Consignor's Signature : | to Section 7 of Cor | nditions, i <u>f t</u> his s | shipment is to be deli | Contact Phone No. : 4 Fax No. : vered to the consignee withou itled to recover from the consi- toodored by Shipper to Carrie | 4402328094 It recourse on the consignor, the ignor in the event of non-paymer er and Shipper will only accept a | consignor shall ant. n invoice or requ | Contact Phone N Fax No. sign the following statement: est for payment if received with | : The carrier shall not make | e delivery of this ship | oment | | |
| | | able for paymen | nt for property directly | tendered by Shipper to Saint | | | | | | | | |
| Additional Instruct | | | | | A | | | | No. 1 Mainht | иом | | |
| MATERIAL DETAIL | | Del No | Material Descri | ation. | Customer Material No. | Heat No. | Tag No. | Pcs/Bundle | Net Weight | LB | | |
| Cust PO No. | CMC SO,PO | Del. No. 85423090 | | 1/2x.100 70" F PUNCH | and the second sec | | 1002723493 | 515 | 2941 | | | |
| 30001851 | | | | | | and the second design of the second s | TOOLILOIOO | | 0044 | ID | | |
| | 5657709 | | | | | | 1002723496 | 515 | 2941 | LB | | |
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RECEIVED, subject to the classifications 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 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 Droperty over all or any said property and any time integration. This is a motor and the said terms and conditions of the said terms and accepted on the date hereof, if this is a rail or a rail-water shipment, or [2] in the auplicable motor carrier classification of this shipment and the said terms and conditions of the said at the aside. This is to certify that the above articles are property described by not a part and accepted to not the said terms and conditions of the adverty at any time integration. According to result of the said at the aside and nis assigns. This is to certify that the above articles are property described to not all or taid and accepted to not integrate of the shipper and accepted to not integration or the said property.

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DRIVER'S SIGNATURE/AGENT :

Please check each item on this shipping bill carefully. CMC will not be responsible for any exceptions to goods unless notified within twenty four hours and noted on this document.

RECEIVED BY:

DATE: 6-6-23 TIME:



STRAIGHT BILL OF LADING-SHORT FORM ORIGINAL-NON NEGOTIABLE #2418611

| MATERIAL DETA Cust PO No. | CMC SO,PO | Del. No. | Material Description. | Customer Material No. | Heat No. | Tag No. | Pcs/Bundle | Net Weight | UON |
|--|--------------------------|--------------------|---|--|---------------------|----------------------------------|------------------------------|--|--------|
| 30001851 | 5657709 | 85423090 | ANG BF 1 1/2X1 1/2x.100 70" F PUNCH | and preserves of the solution statuce | Pracked and W | 1002727727 | 515 | 2941 | LB |
| 30001851 | 5657709 | 85423090 | ANG BF 1 1/2X1 1/2X.100 70" F PUNCH | oment or (2) In the alipication | To be carrier class | 1002727738 | 515 | 2941 | LB |
| 30001851 | 5657709 | 85423090 | ANG BF 1 1/2X1 1/2x.100 70" F PUNCH | rson or corporation in possession read, as in each camprol all or | an of the proper | 1002728129 | 515 | 2941 | LB |
| TOTAL | 13037703 | 100420000 | Third be the the treatest | | | | 7725 | 44115 | LB |
| 10TAL | 8657709 | 85423090 | ANG BE 1 1/2X1 1/2X 150 70" F.PUNCH | | A. Salar | | | | |
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| BECEIVED subject to | the classifications in e | effect on the da | te of the issue of the Bill of Lading, the property des | scribed above, in apparent good c | order, except as r | noted (contents of packages u | inknown) marked consid | ned, and destined as | S |
| ndicated below, which | said carrier (the word | carrier being u | nderstood throughout this contract as meaning any rrier on the route to said destination. It is mutually | person or corporation in possess agreed, as to each carrier of all of | ion of the proper | ty under the contract) agrees | to carry to its usual place | of delivery at said said route to destina | ation, |
| and as to each party a | t any time interested in | all or any of sa | aid property, that every service to be performed her | eunder shall be subject to all the i shipment, or (2) in the applicable | terms and condit | ions of the Uniform Domestic | Straight Bill of Lading set | forth (1) in Official, | s that |
| the is familiar with all the | e terms and conditions | s of the said bill | of lading, including those on the back thereof, set | forth in the classification or tariff y | which governs th | e transportation of this shipme | ent and the said terms and | ording to regulations | By . |
| he Interstate Commercial | ce Commission. * If the | e shipment mov | ves between two ports by a carrier by water, the law | v requires that the bill of lading sh alue, shippers are required to stat | all'state whether | it is "carrier's or shipper's we | ight." * Shipper's imprints | in lieu of stamp; not a reed or declared valu | ue of |
| ne property is hereby s | pecifically state by the | shipper to be r | te of the issue of the Bill of Lading, the property des nderstood throughout this contract as meahing any mier on the route to said destination. It is mutually and property, that every service to be performed her ct on the date hereor if this is a rail or a rail-water of lading, including those on the back thereor, set signs. This is to certify that the above articles are res between two ports by a carrier by water, the law inssion. NOT E: Where the rails is dependent on vot exceeding. WARNING: This product can expos e of Customer Pick Up, the Ship To address indic facility to Customer's designated Ship To address. | e you to chemicals which are know | the entity identity | of California to cause cancer, | birth defects or other repro | bductive harm. For m | ble |
| r transporting the prop | perty described above | from the CMC | facility to Customer's designated Ship To address. | Alternatively, if Customer does n | ot provide a Shi | To Address, the Ship To Ad | dress above will reflect the | CMC facility. | |
| RIVER'S SIGNA | TURE/AGENT : _ | | | | | | | ~ | |
| | | | | | | | | | |

NOTICE TO RECEIVERS:

Please check each item on this shipping bill carefully. CMC will not be responsible for any exceptions to goods unless notified within twenty four hours and noted on this document. Page 2 of 2

RECEIVED BY: en ne

DATE; TIME :

CMC

STRAIGHT BILL OF LADING-SHORT FORM ORIGINAL-NON NEGOTIABLE #2418611

Page 2 of 2

| CLUDNENT | | | aretuity. Chic w | il not by responsible for | TIME - | s unless notifi | ed within twonty form | 040 EB7 | | |
|-----------------------------|---|----------------------|---|---|--|-------------------|--|------------------------------|-----------------------|--------|
| SHIPMENT NO.(BOL) : 2418611 | | | | CARRIER'S NAME: CU | stomer Pick Up | | TRUCK/UNIT # TRAILER/RAILCA | :849 ERZ R # :ERZ 97974 | | |
| DATE AND TIME : 06 | 6-05-2023, 14:5 | 3:02 | The second second | CMC INCO TERMS : EXW Magnolia | | | SEAL NUMBER : | | | |
| SHIP FROM : T | 004 | | | SHIP TO : 3131068 | | | SOLD TO : 3122488 | | | |
| CMC Steel Arkansa | as Truck | | | Mantua MFG CO Hous | ston | | Rize Home | | | |
| 100 Columbia 7-B | | | | 5534 Armour Dr | | | 31050 DIAMONE | | | |
| Magnolia, AR 7175 | 3-9238 USA | | | Houston, TX 77020-00 | 000 USA | | SOLON, OH 441 | 39-5478 USA | | |
| | | | | | | | | | | |
| Contact Phone No | .: 870-234-870 | 3 | | Contact Phone No. : | 4402328094 | | Contact Phone | No.: 8003338333 | | |
| Fax No. | : | | | Fax No · | | | Fax No. | : | | |
| without payment of freight | ct to Section 7 of Co and all other lawful | charges. The c | shipment is to be de arrier shall not be e | livered to the consignee without ntitled to recover from the cons | ut recourse on the consignor, the signor in the event of non-paymen | consignor shall | sign the following statemen | t: The carrier shall not mak | e delivery of this sh | ipment |
| Sonsignor S Signature : | RICK JERKINS | | | | ier and Shipper will only accept a | | | | | |
| Additional Instruct | | | inter property direct | ly tendered by Shipper to Carri | ier and Shipper will only accept a | n invoice of requ | | | | |
| MATERIAL DETAIL | | | | | | | | | | |
| Cust PO No. | CMC SO,PO | Del. No. | Material Description. | | Customer Material No. | Heat No. | Tag No. | Pcs/Bundle | Net Weight | UOM |
| 30001851 | 5657709 | 85423090 | ANG BF 1 1/2X | (1 1/2x.100 70" F PUNCH | | | 1002723493 | 515 | 2941 | LB |
| 30001851 | 5657709 | 85423090 | ANG BF 1 1/2X | (1 1/2x.100 70" F PUNCH | | | 1002723496 | 515 | 2941 | LB |
| 30001851 | 5657709 | 85423090 | ANG BF 1 1/2X1 1/2x.100 70" F PUNCH | | | | 1002724383 | 515 | 2941 | LB |
| 30001851 | 5657709 | 85423090 | ANG BF 1 1/2X | (1 1/2x.100 70" F PUNCH | | | 1002724407 | 515 | 2941 | LB |
| 30001851 | 5657709 | 85423090 | ANG BF 1 1/2X | (1 1/2x.100 70" F PUNCH | | | 1002724543 | 515 | 2941 | LB |
| 30001851 | 5657709 | 85423090 | ANG BF 1 1/2X | (1 1/2x.100 70" F PUNCH | | | 1002724544 | 515 | 2941 | LB |
| 30001851 | 5657709 | 85423090 | ANG BF 1 1/2X | (1 1/2x.100 70" F PUNCH | | | 1002724604 | 515 | 2941 | LB |
| 30001851 | 5657709 | 85423090 | ANG BF 1 1/2X | (1 1/2x.100 70" F PUNCH | | | 1002724605 | 515 | 2941 | LB |
| 0001851 | 5657709 | 85423090 | ANG BF 1 1/2X | (1 1/2x.100 70" F PUNCH | | | 1002724720 | 515 | 2941 | LB |
| | | | ANC RE 1 1/2Y | (1 1/2x.100 70" F PUNCH | | | 1002725026 | 515 | 2941 | LB |
| 0001851 | 5657709 | 85423090 | ANG DE T 1/2A | 1 1/2X.100 /0 F F 0NOTT | | | The second s | | | |
| | 5657709 5657709 | 85423090 85423090 | | (1 1/2x.100 70" F PUNCH | | | 1002725863 | 515 | 2941 | LB |



STRAIGHT BILL OF LADING-SHORT FORM ORIGINAL-NON NEGOTIABLE #2418611

| MATERIAL DETAILS | V G C PLL | Y have been | | Customer Material No. | Heat No. | Tag No. | Pcs/Bundle | Net Weight | UOM |
|--------------------|-----------|-------------|-------------------------------------|---|----------|------------|------------|------------|-----|
| | AC SO,PO | | Material Description. | Mental Manager and States and State | | 1002727727 | 515 | 2941 | LB |
| Cust PO No. Ch | 57709 | | ANG BF 1 1/2X1 1/2x.100 70" F PUNCH | | | 1002727738 | 515 | 2941 | LB |
| <u>30001851</u> 56 | | | ANG BF 1 1/2X1 1/2x.100 70" F PUNCH | | | 1002728129 | 515 | 2941 | LB |
| <u>30001851</u> 56 | 57709 | 85423090 | ANG BF 1 1/2X1 1/2x.100 70" F PUNCH | | | 1002/20120 | 7725 | 44115 | LB |

ACCEIVED, subject to the classifications 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 of packages unknown), marked, consigned, and destined as indicated below, thirds add carrier the word carrier or being understood throughout this contract as meahing any person or conoration in possession of the property under the contract) all orees to carry to its usual place of delivery at sada destination, if on the void carrier to the word carrier or being understood throughout this contract as meahing any person or conoration in possession of the property under the contract) and property very all or any postion of sad rougers to the function of the said below, this outer, otherwise to deliver to another carrier or any of said property, that every service to be performed as to each part and this statement and the said terms and conditions of the said terms and co

Please check each item on this shipping bill carefully. CMC will not be responsible for any exceptions to goods unless notified within twenty four hours and noted on this document. DATE : **RECEIVED BY :**