



Bill to:
NAV LOGISTICS
801 12TH AVE N,
Nashville,
TN,
37203

Invoice Date: 06/20/2023
Invoice #: 2500
Terms: NET 30
Due Date: 07/20/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------|--------|
| 06/19/2023 | | 35 Industrial Drive, Holden, MA 01520, USA - 1 Revere Park, Rome, NY 13440, USA | | | |
| | | | 1 | 500 | 500 |

| |
|--------------|
| TOTAL |
| 500 |

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

Rate & Load Confirmation



| | | | |
|-------------|---------------|---------------|------------|
| Dispatcher: | Bob W | LOAD # | 2500 |
| Phone #: | 713-277-7313 | Ship Date: | 06/19/2023 |
| Fax #: | 713-344-1413 | Today's Date: | 06/19/2023 |
| Email: | bob@nlius.com | | |
| W/O: | | | |

| Carrier | Phone # | Fax # | Equipment | Agreed Amount | Load Status |
|--------------------------|--------------|-------|-----------|---------------|-------------|
| RIKI TRANSPORTATION INC. | 708-303-5150 | | 53' Van | \$500.00 USD | Open |

| | | |
|--|---|---|
| Consignee 1 Revere Copper 1 Revere Park, Rome, NY, 13440 | Date: 06/19/2023 Time: Type: FTL Quantity: Weight: 45000 lbs | Purchase Order #: Major Intersection: Receiving Hours: Appointment: No Description: Need to pick at 1 pm appointment and delivery Tuesday morning before 10am |
|--|---|---|

| | | |
|---|---|--|
| Shipper 1 Salitsky Alloys Inc. 35 Industrial Drive Holden, MA 01520 Holden, MA, 01520 | Date: 06/19/2023 Time: 1:00 PM Type: FTL Quantity: Weight: 45000 lbs | Purchase Order #: Major Intersection: Shipping Hours: Appointment: No Description: Need to pick at 1 pm appointment and delivery Tuesday morning before 10am |
|---|---|--|

Dispatch Notes:

Rate & Load Confirmation



| | | | |
|-------------|---------------|---------------|------------|
| Dispatcher: | Bob W | LOAD # | 2500 |
| Phone #: | 713-277-7313 | Ship Date: | 06/19/2023 |
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| Email: | bob@nlius.com | | |
| W/O: | | | |

- As soon as the rate confirmation is shared it is mandatory to install the tracking link.
- Detention to be paid after three hours of check in and it will be \$20 per hour.
- In case of detention and Layover BOL should be submitted as soon as you deliver.
- Detention is only given if Tracking has been done. Also check in and checkout out time must be mentioned on the BOL.
- Detention and layover completely depends on customers.
- Double brokerage is an illicit activity, in case it is found or reported then legitimate action will be taken.
- It is mandatory to share the load's update two times a day if not followed then there will be deduction as applicable.
- Once the load is on the board then driver should update directly.
- In case of reefer thermo king report is to be shared by the driver as when as required.
- If tracking is not done, a \$150 deduction will be applicable.
- Load should run under the assigned company name with the provided VIN number.
- BOL should be visibly clear in case of a picture if not than it will not be acceptable.
- In case late delivery happens by any reason and if Nav Logistics INC is not updated for the same then the carrier is responsible for all late fee and other charges.
- In case of multiple drops, if any drop is missed then whole line haul will be forfeited.
- The trailer which is approved from our team must be the trailer at the time of pickup.
- Dry vans must not be older than 10 year and it must be neat and clean and must not be perforated.
- In case of reefers, reefers must not be older than 8 years.
- \$10 will be charged for processing the EFS against the lumper fees and fuel advance.
- Late delivery must be informed a day prior else it will attract deductions.
- In case the delay is not reported then no detention and layover will be paid.
- In case of lumper, Lumper receipt is to be shared at the time of invoicing, if it is produced later it will not be considered.
- POD is to be submitted in 24 hours of the delivery, if not shared \$100 will be charged per day.
- In case if there will be any additional pickup/drop off added then the amount will be according to miles and customer.

Carrier Pay: Line Haul: \$500.00, **TOTAL: \$500.00 USD**

Accepted By: Edith Taylor **Date:** 06/19/2023 **Signature:** Edith Taylor

Driver Name: Jose **Cell #:** 4696671816 **Truck #:** 802 **Trailer #:** W97038

Salitsky Alloys, Inc.
35 Industrial Drive
Holden, MA 01520

To: Revere Copper Products, Inc.
One Revere Park
Rome, NY 13440-5561

Date: June 19, 2023
Ship Via: Riki Transportation
Per Account: Cabmat
Seal # 7001306
Delivery # 24657

| | GROSS | TARE | NET |
|------------------------|--------------|-------------|--------------|
| Bare Bright Copper | 3013 | 60 | 2953 |
| Bare Bright Copper | 2619 | 60 | 2559 |
| Bare Bright Copper | 3286 | 56 | 3230 |
| Bare Bright Copper | 3598 | 59 | 3539 |
| Bare Bright Copper | 3190 | 58 | 3132 |
| Bare Bright Copper | 4528 | 54 | 4474 |
| Bare Bright Copper | 4526 | 54 | 4472 |
| Bare Bright Copper | 4516 | 54 | 4462 |
| Bare Bright Copper | 4525 | 54 | 4471 |
| Bare Bright Copper | 2592 | 54 | 2538 |
| Bare Bright Copper | 4518 | 54 | 4464 |
| Bare Bright Copper | 4537 | 54 | 4483 |
| | | | |
| Total: 12 Boxes | 45448 | 671 | 44777 |

Received by: _____

This Memorandum This Shipping Order must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Shipper No. **B 13401**

Carrier No. _____

Date **6/19/23**

Riki transportation
(Name of Carrier)

| | | | |
|---|-----------|---|--|
| TO: Consignee Revere Copper Products | | FROM: Shipper Salitsky Alloys, Inc. | |
| Street One Revere Park | | Street 35 Industrial Drive (508) 829-7400 | |
| Destination Rome, NY 13440-5561 | | Origin Holden, MA 01520-1848 | |
| Route _____ | | Emergency Response Phone No. _____ | |
| No. Shipping Units 12 Boxes | HM* _____ | Kind of Packaging, Description of Articles, Special Marks and Exceptions Bare Bright Copper | Weight (subject to correction) NET 44777 |
| | | G-45488 T-671 N-44777 | |
| | | Seal # 7001306 | Delivery # 24657 |
| | | Out PO # 14802 | (Per account: Cabmat) |

When transporting hazardous materials include the technical or chemical name for n.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Communication Standard (HM-126C). Provide emergency response phone number in case of incident or accident in box above.

| | | |
|---|--|--|
| REMIT C.O.D. TO: ADDRESS: _____ | COD Amt: \$ _____ | C.O.D. FEE: PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/> |
| 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 _____ | 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. _____ Signature | TOTAL CHARGES: \$ _____ FREIGHT CHARGES: FREIGHT PREPAID <input checked="" type="checkbox"/> except when box at right is checked <input type="checkbox"/> Check box if charges are to be collected <input type="checkbox"/> |

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above 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 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.

NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

| | |
|--------------------------------------|---------------------|
| SHIPPER Salitsky Alloys, Inc. | CARRIER BRZ |
| PER <i>Caroline</i> <i>Ermet</i> | PER <i>Jose met</i> |
| | DATE 6/19/23 |

HAZARDOUS MATERIALS MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIALS AS REFERENCED IN 49CFR / 172.202.

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

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