



Bill to:
SUPPLY CHAIN MANAGMENT LLC
12 BRAMPTON ROAD,
GARDEN CITY,
GA,

Invoice Date: 08/18/2023
Invoice #: 0630580
Terms: NET 30
Due Date: 09/18/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/17/2023		484 Hicks Grove Road, Mooresboro, NC, USA - 1031 East 103rd Street, Chicago, IL, USA			
			1	1300	1300

TOTAL
1300

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

Supply Chain Management LLC
MC# 391231
1601 Old Augusta Rd S

*** DISPATCH CONFIRMATION ***

Trip Contract # 0630580

Date: 08/17/2023

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Phone 865-999-0752 Fax 512-682-2424

Carrier: Royal3 Inc
Chicago IL 60638

Contact: asta
Phone:
Fax:

Location Trip Contract #: 0630580
Information Miles: 718.0
PO / SO: 061.23.51228.001
BOL:

Commodity: Zinc Slabs
Weight:
Trailer: Van

PU 1 Name: American Zinc
Address: 484 Hicks Grove Road

MOORESBORO NC 28114
Phone: 828-919-3133

Date: 08/17/2023 0800
08/17/2023 1600
Contact: RANDY
Location Information:

SO 2 Name: IMPERIAL ZINC 7-230 M-F
Address: 1031 East 103rd Street

CHICAGO IL 60628
Phone: 773-264-5900

Date: 08/18/2023 0800
08/18/2023 1500
Contact: Ed Cohen
Location Information:

Carrier Pay
Carrier Freight Pay: \$1,300.00
Total Carrier Pay: \$1,300.00

*****CARRIER INSTRUCTIONS*****

American Zinc - PPE: Driver must have all PPE needed ready, (Long Sleeve shirt and long pants, steel toe shoes, Hard hat, safety glasses and hi vis vest).

** If the driver is in the loading area, he has to have steel toe shoes, most of your flatbed drivers, since we load inside, the van drivers can have closed toed shoes, because they are not normally in the loading area. The scale house does have Hat, glasses and vest for loan.

Driver SPECIFIC information when picking up at Mooresboro plant.

1. When the truck driver has been assigned to the load, the driver should have the following information readily available to be given to the scale house attendant at the plant when checking in:
 - a. AZP P/U No. (Provided as the BOL # on this ratecon)
 - b. Delivering Destination (City)
 - c. The BROKERS COMPANY NAME IS SUPPLY CHAIN MANAGEMENT
2. Driver must have all PPE needed ready, (Long Sleeve shirt and long pants, steel toe shoes, Hard hat, safety glasses and hi vis vest).
3. After the driver has checked in and scaled in, he will proceed to the loading area and present the loading crew with a check-in form given to him by the scale house attendant.
4. At this point the driver with a van, open doors and back into appropriate loading dock. Flatbed trailer will go inside the building "loading truck lane". At that point, the driver will shut down his engine and place an airline lock (provided by AZP) on his trailer airline. The driver will wait either in his truck or in our driver's waiting area.
 - a. Van Drivers are responsible to properly secure the load. The plant will supply necessary materials. * * ADVISE DRIVERS THEY MAY BE REQUIRED TO UNSECURE THE LOAD AT DELIVERY!
5. After loading is completed, the driver will pickup his paperwork at the shipping office, remove the airline locks and either close his door in a van or strap and tarp his flatbed load in the appropriate area.
6. At this point the driver will proceed to the outbound scale to verify the weight on the load, when completed, the driver will then move to the scale house to receive a scale ticket and sign out of the plant, all paperwork should be complete.

for all dryvan trailers please be sure it is debris free and or dust free as it could result in your driver being rejected.

All drivers must send a picture of the BOL to KnoxvilleDispatch@scmlc.net once loaded or there will be a deduction of \$100 in carrier pay

Trailers cannot be disconnected from truck.

Carrier Agreement **Please sign and fax back or email to KnoxvilleTraffic@scmlc.net**
Jake Beason
Fax #512-682-2424

Sign: _____

Asta Mijao

08/17/2023

*****Driver must report any overages or shortages of damaged product immediately.*****

A copy of the POD must be sent to KnoxvilleDispatch@scmlc.net on the same date as the delivery or there will be a \$100 deduction in carrier pay.

*****Driver must call in after delivery. Carrier is responsible for all late charges & claims if load is not delivered on scheduled times and dates unless SCM and Carrier have a written acknowledgement prior to appointment.*****

Delivery, pick-up dates and hours will not require the motor carrier to violate hours of service regulations

Routing instructions, if any, are for informational purposes only

*****Please email invoice to payables@scmlc.net, or fax to 912-443-5036, or mail to Georgia address above******

THANK YOU FOR DOING BUSINESS WITH SUPPLY CHAIN MANAGEMENT, LLC.

Befesa Zinc Metal LLC
484 Hicks Grove Road
Mooresboro, NC 28114
(828) 919-3133

BEFESA

Befesa Zinc Metal LLC

Assay and Weight Certificate

Sold to:

GLENCORE LTD
330 MADISON AVENUE
NEW YORK, NY, 10017

Ship to:

IMPERIAL ZINC CORP.
IMPERIAL ZINC CORP.
1031 E. 103RD STREET
CHICAGO, IL, 60628

Customer Reference Information

Order No

Befesa Zinc Metal Reference Information

Order No 227236-SO

Composite Assay

Pieces	Pounds	Al %	Cd %	Cu %	Fe %	Pb %	Sn %	Zn %
21	43439	0.000	0.000	0.001	0.000	0.003	0.000	99.996

Production Assay

Production Date	Pieces	Pounds	Type	Al %	Cd %	Cu %	Fe %	Pb %	Sn %	Zn %
230716	2	4221	Slab	0.000	0.000	0.001	0.000	0.003	0.000	99.996
230717	1	2101	Slab	0.000	0.000	0.001	0.001	0.003	0.000	99.996
230717.	1	2116	Slab	0.000	0.000	0.001	0.001	0.003	0.000	99.996
230717	1	2109	Slab	0.000	0.000	0.001	0.001	0.003	0.000	99.996
230704	2	4037	Slab	0.000	0.000	0.001	0.000	0.003	0.000	99.996
230713	2	4018	Slab	0.000	0.000	0.001	0.000	0.003	0.000	99.996
230716	1	2169	Slab	0.000	0.000	0.001	0.000	0.003	0.000	99.996
230717	1	2093	Slab	0.000	0.000	0.001	0.001	0.003	0.000	99.996
230704	2	4140	Slab	0.000	0.000	0.001	0.000	0.003	0.000	99.996
230713	3	6158	Slab	0.000	0.000	0.001	0.001	0.003	0.000	99.996
230704	3	6135	Slab	0.000	0.000	0.001	0.000	0.003	0.000	99.996
230713	2	4142	Slab	0.000	0.000	0.001	0.000	0.003	0.000	99.996

* Results shown are below the minimum measurement capabilities of the analytical measuring device utilized.

Befesa Zinc Metal LLC
484 Hicks Grove Road
Moorestown, NC 28114
(828) 919-3133

BEFESA
Befesa Zinc Metal LLC

Metal Shipping Record

Order Number	227236-SO
Destination:	GLENCORE LTD
Customer PO Number:	
Date Loaded:	8/17/2023 9:41:57 AM

Unit	Product	Weight (lbs)
230704-197	SHG-4N5-SLAB	2019.000
230704-198	SHG-4N5-SLAB	2018.000
230704-206	SHG-4N5-SLAB	2035.000
230704-209	SHG-4N5-SLAB	2041.000
230704-210	SHG-4N5-SLAB	2059.000
230704-215	SHG-4N5-SLAB	2059.000
230704-219	SHG-4N5-SLAB	2081.000
230713-287	SHG-4N5-SLAB	2080.000
230713-289	SHG-4N5-SLAB	2062.000
230713-293	SHG-4N5-SLAB	2023.000
230713-300	SHG-4N5-SLAB	2083.000
230713-304	SHG-4N5-SLAB	2052.000
230713-311	SHG-4N5-SLAB	1923.000
230713-313	SHG-4N5-SLAB	2095.000
230716-100	SHG-4N5-SLAB	2064.000
230716-104	SHG-4N5-SLAB	2157.000
230716-108	SHG-4N5-SLAB	2169.000
230717-122	SHG-4N5-SLAB	2101.000
230717-138	SHG-4N5-SLAB	2116.000
230717-158	SHG-4N5-SLAB	2109.000
230717-178	SHG-4N5-SLAB	2093.000

Total: 21

Total: 43439 lbs

19704 kgs