

**Bill to:**

Supply Chain Solutions

,
,
,

Invoice Date: 12/08/2023

Invoice #: 0640059

Terms: NET 30

Due Date: 01/08/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 12/07/2023 | | 1201 Wallace Street, Baltimore, MD, USA - 300 South Glengarry Drive, Geneva, IL, USA | | | |
| | | | 1 | \$1,175.00 | \$1,175.00 |

| |
|--------------|
| TOTAL |
| \$1,175.00 |

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

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

*** DISPATCH CONFIRMATION ***

Trip Contract # 0640059

Date: 12/07/2023

Page 1

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

Carrier: Royal3 Inc
Chicago IL 60638

Contact: Andrea Ibarra
Phone: 630-485-7370
Fax: 630-485-6980

Location Information Trip Contract #: 0640059
Miles: 733.0
PO / SO: 181.23.50602.001
BOL:

Commodity: Lead Ingots
Weight:
Trailer: Van

PU 1 Name: C Steinweg 8-330 FCFS
Address: 1201 Wallace Street
BALTIMORE MD 21230
Phone: 410-752-8254

Date: 12/07/2023 0800
12/07/2023 1500
Contact: mary
Location Information:

SO 2 Name: Clarios Geneva
Address: 300 S Glengarry Dr
GENEVA IL 60134
Phone:

Date: 12/08/2023 0700
12/08/2023 1400
Contact:
Location Information:

Carrier Pay Carrier Freight Pay: \$1,175.00
Total Carrier Pay: \$1,175.00

CARRIER INSTRUCTIONS

C Steinweg 8-330 FCFS - Take exit #55 off I95 S onto E MCCOMAS ST toward FORT MC HENRY NATIONAL MONUMENT/KEY HIGHWAY - go 0.4 mi Turn R on KEY HWY - go 0.5 mi stay straight at light and go left on Lawrence and then left on Fort straight to Wallace to entrance on Left. TARPING REQUIURED FOR FLATBEDS Vans - Must be Blocked and Braced. Must have wood floors to do so. Driver will need to confirm the load is secure prior to leaving the shipper.

DRIVERS MAY BE REQUIRED TO UNSECURE THE LOAD AT DELIVERY

Driver info including Full Name, Truck #, Trailer #, and Cell phone #, must be sent to Knoxvilletraffic@scmlc.net THE DAY OF LOADING AND PRIOR TO THE ARRIVAL OF YOUR DRIVER FOR HIM TO GET LOADED.

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

Carrier Agreement Please sign and fax back or email to **KnoxvilleTraffic@scmlc.net**

Jake Beason

Fax #512-682-2424

Sign: _____

12/07/2023

*****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.

2023-11-30 13:57

| Cargo Information: | |
|--|---|
| 18 BUNDLES LEAD INGOTS PB2138076-18 | TOTAL GROSS 19311 KGS TOTAL NET KGS |
| ** PINK STRIPE ** | TOTAL GROSS 42,573 LBS TOTAL NET LBS |
| Special Instructions BLOCKING/BRACING FOR THE DRIVERS ACCOUNT UNLESS GUARANTEED BY SHIPPER DRIVER DECLINED ACCEPTED DRIVER SIGNATURE FLATBED MUST TARP AS PER INSTRUCTION DRIVER SIGNATURE | |
| Emergency Response Contact: | Phone Number: Contract Number: |

This bill of lading adheres to Freight Forwarder's General Terms and Conditions of the NCBFAA and all applicable state and federal regulations.

STRAIGHT BILL OF LADING - ORIGINAL - NON NEGOTIABLE

2023-11-30 13:57

| | | | |
|---|--|--------------------|-------------|
| Ship from: | | General: | |
| Shipper: | Glencore Ltd | Date: | 12/7/23 |
| Ship from: | 2101 East Fort Avenue Baltimore, MD 21230 | Pick-Up No: | 34301753/23 |
| | | Bill of Lading No: | 434921 |
| Ship to: | | Carrier: | |
| Ships to: | GLENCORE LTD. C/O CLARIOS 300 GLENGARRY DRIVE GENEVA, IL 60134 PATRICK SCHAEFER | Carrier: | Royal 3 |
| P/O No: | 16163962 | Trailer No: | W94949 |
| Shipper Ref. No: | CONTRACT# 181.23.50602.001 | Truck No: | 706 |
| Freight Charge Terms: (prepaid unless marked otherwise) | | Seal No: | 0050219 |
| Required name: SCM/ STEINWEG | | PRO No: | NA |

Cargo Information:

18 BUNDLES LEAD INGOTS
PB2138076-18

** PINK STRIPE **

Check In - 7:30am

Door 4 - 9:30am

Unload - 11:15am

TOTAL GROSS 19311 KGS
TOTAL NET KGSTOTAL GROSS 42,573 LBS
TOTAL NET LBS

Special Instructions

BLOCKING/BRACING FOR THE DRIVERS ACCOUNT UNLESS
GUARANTEED BY SHIPPER
DRIVER DECLINED ☒ ACCEPTED ☒
DRIVER SIGNATURE 
FLATBED MUST TARP AS PER INSTRUCTION
DRIVER SIGNATURE 

Emergency Response Contact:

Phone Number:

Contract Number:

This is to certify that the above named materials are properly classified,
packaged, marked, and labeled, are in proper condition for transportation
according to the applicable regulations of the United States Department of
Transportation.

SHIPPERS SIGNATURE

On behalf of Shipper:

Carrier acknowledges receipt of packages and required placards. Carrier certifies
emergency response information was made available and/or carrier has the DOT
emergency response guidebook or equivalent documentation in vehicle. Cargo is
property described above, received in good order, except as noted.

CARRIER SIGNATURE

Date: