

Bill to:

Supply Chain Solutions

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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: Phone:

Andrea Ibarra

Fax:

630-485-7370 630-485-6980

Location Trip Contract #: Information

0640059

Commodity:

Lead Ingots

Miles: 733.0

PO / SO: 181.23.50602.001

Address:

Weight: Trailer:

Van

BOL:

PU 1 Name: C Steinweg 8-330 FCFS 1201 Wallace Street

Date:

12/07/2023 0800 12/07/2023 1500

mary

Phone:

410-752-8254

BALTIMORE

MD 21230

Contact: **Location Information:**

Name: Clarios Geneva Address: 300 S Glengarry Dr Date: Contact: 12/08/2023 0700 12/08/2023 1400

GENEVA

60134 IL

Location Information:

Phone:

Carrier Freight Pay:

\$1,175.00 \$1,175.00

Carrier Pay Total Carrier Pay:

SO 2

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 REQIURED 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@scmllc.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@scmllc.net once loaded or there will be a deduction of \$100 in carrier pay

Carrier Agreement	Please sign and fax ba Jake Beason	ck or email to KnoxvilleTraffic@scr	mllc.net
	Fax #512-682-2424	Sign:	12/07/2023

A copy of the POD must be sent to Knoxvilledispatch@scmllc.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@scmllc.net, or fax to 912-443-5036, or mail to Georgia address above*

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

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

Ship from:		General:
Shipper:	Glencore Ltd	Date: 127123
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: Poyal 3
		Trailer, No: Truck No: Truck No:
P/O No:	16163962	Seal No: 7/7+ A A I C
Shipper Ref. No: CONTRACT# 181.23.50602.001		0050219
Freight Charge Terms: (prepaid unless marked otherwise)		PRO No:
Required name: SCM/ STEINWEG		I NA

	1.0		
Cargo I	nformation:		
18 BUNDLES LEAD INGOTS PB2138076-18 ** PINK STRIPE **		TOTAL GROSS 19311 KGS TOTAL NET 19311 KGS	
		TOTAL GROSS 42,573 LBS	
		Special Instructions BLOCKING/BRACING FOR THE DRIVERS ACCOUNT UNL GUARANTEED BY SHIPPER DRIVER DECLINED	.ESS
•		DRIVER DECLINED ACCEPTED DRIVER SIGNATURE AS PER INSTRUCTION DRIVER SIGNATURE	
Phone N	umber:	Contract Number:	
Emergency Response Contact:		Contract Number:	
	Carrier asks and a		

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

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

On behalf of Shipper:

3

12/7/23

Ship from: 2101 East Fort Avenue Baltimore, MO 21230 Ship from: 2101 East Fort Avenue Baltimore, MO 21230 Pilol-Up No: 34301753/33 Bill of Lading No: 434921 Ship so: GLENCORE LTD. C/O CLARIOS SOLIC GLENCORE LTD. C/O CLARIOS Total of Lading No: 434921 Seel No: CONTRACTR 1812350602.001 PRO No: 16163962 Shipper Ret. No: CONTRACTR 1812350602.001 PRO No: 16163962 Shipper Ret. No: CONTRACTR 1812350602.001 PRO No: No: 16163962 Seel No: DOS	W. F. Commercial	Ship from:	- ORIGINAL - NOW NEED
Ship from: 2101 East Fort Avenue Baltimore, MD 21230 Fisk-Up No: 3480773733 Dill of Lading No: 434921 Ships to: SLENCORE TD. C/O CLANIOS SOG CLENCARR DINN'S GENEVA, IL 60134 PATRICK SCHAETR FISH No: CONTRACTR 181.23 50602.001 FINE STRIPE ** Cargo Information: 18 BUNDLES LEAD INGOTS P82138076-18 ** PINK STRIPE ** Cargo Information: 18 BUNDLES LEAD INGOTS P82138076-18 ** PINK STRIPE ** Cargo Information: TOTAL GROSS TOTAL NET: 19 33 1/1 TOTAL RET: 19 31/1 TOTAL RET: 19 31/1 TOTAL RET: 19 31/1 TOTAL RET: 19 31/1 TOTAL RET: 10 31/1 TOTAL RET: 10 31/1 Emargiancy Response Contact This is to certify that the above named meterials are properly classified, packaged, marked, and fabeled, are in proper condition for transportation. SHAPPERS SIGNATURE Cargo Information: Cargo Information: Cargo Information: TOTAL GROSS TOTAL NET: 19 31/1 TOTAL RET: 19 31/1 Carrier: Provide Response Contact Phone Number: Centract Number: Centract Number: Centract Number: Centract Number: Centract Number: Centract Response and equalities and contract response and equali			General:
Ships to:		<u></u>	Date: 1217123
Ships to: Ships to: Carrier: Ships to: Carrier: Ships to: Carrier: Ships to: Carrier: C	Ship from:	2101 East Fort Avenue	
Ships to: SLENCORE LITD. C/O CLARIOS 300 CLENGARY DRIVE OR ATRICK SCHAFER PIO No: 16163962 Shipper Ref. No: CONTRACT# 181.22.50602.001 PRO No: 16163962 Shipper Ref. No: CONTRACT# 181.22.50602.001 PRO No: Cargo Information: 18 BUNDLES LEAD INGOTS P2238076-18 ** PINK STRIPE ** Chuck II 7.30 Am Unlead - 11: I S am Unlead - 11: I S am Unlead - 11: I S am Contract Reference for the Drivers Recount under Signature And Street September of Trotal Light Signature Residual Reference according to the applicable region condition for userspectation. SHIPPERS SIGNATURE Con behalf of Shipper: CARRIER SIGNATURE		baitimore, MD 21230	
Ships to: SGLENCOR LTD. COCLANDS PATRICK SCHAFER PATRICK SCHAFER Shipper Ref. No: CONTRACTE 181.23 50602.001 Projekt Charge Terms. (prepaid unless marked otherwise) Required name: SCM/ STEINWEG Cargo Information: 18 BUNDLES LEAD INGOTS P02.18070-18 ** PINK STRIPE ** Cargo Information: TOTAL GROSS TOTAL NET: PHY 4 - 9:30 am Unlind - 11: 15 am For A - 9:30 am Unlind - 11: 15 am Cargo Information: Cortac Cargo Information: Cargo I	per 14		Bill of Lading No: 434921
See I No. OCTAL ART 1812.23 5000.001 PIO No: 16163962 Shipper Ref. No. CONTRACTE 1812.23 5000.001 Projeth Charge Terme; (propoid unless marked otherwise) Required name: SCM/ STEINWEG Cargo Information: 18 BUNDLES LEAD INGOTS P82128076-18 PINK STRIPE** PINK STRIPE** Chuck IA - 7.30 am Unlood - 11:15 am TOTAL GROSS TOTAL NET: 1931.73 11 Emergency, Response Contact Phone Number: Cargo Information: Cargo Information	Chi		Carrier:
P/O No: 15163962 Shipper Ref. No: CONTRACTE 181:23.50602.001 PRO No: 16163962 Shipper Ref. No: CONTRACTE 181:23.50602.001 PRO No: NA Cargo Information: 18 BUNDLES LEAD INGOTS P82138076-18 PWF 4 - 9:30 am United - 11:15 am TOTAL GROSS / 9 3/1 TOTAL LARGE STOTAL NET T	onips to:	300 GLENGARRY DRIVE	Carrier: DOUAL 3
PIO No: 16163962 Shipper Ret No: CONTRACTS 18123-50602.001 Freight Charge Terms. (prepaid unless marked otherwise) Required name: SCM/ STEINWEG Cargo Information: TOTAL GROSS P82338076-18 PINK STRIPE ** Chuck I = 7:30 am Petr 4 - 9:30 am Unlead - 11:15 am TOTAL GROSS TOTAL NET: Special Instructions BLOCKING/BRACING FOR THE DRIVERS/RECOUNT U GUARANTEED BY SHIPPER DATE SIGNATURE This is to certify that the above named materials are properly classified, packaged, marked, and blobled, are in properly conditions for temporation according to the applicable response or properly classified, according to the applicable response or properly classified. SHIPPERS SIGNATURE On behalf of Shipper: Date: This is to certify that the above named materials are properly classified. CARNIER SIGNATURE Date: CARNIER SIGNATURE Date:			Truck No:
Shipper Ref. No. CONTRACTS 181.23.50602.001 Freight Charge Terms: [prepaid unless marked otherwise] Required name: SCM/ STEINWEG Cargo Information: 18 BUNDLES LEAD INGOTS PRE2138076-18 PRIF 4 — 9:30 am Unled — 11:15 am TOTAL GROSS TOTAL NET TOTAL NET TOTAL NET: Special Instructions BLOCKING/BRACKING FOR THE DRIVERS ACCOUNT UNITED MAY TOTAL NET TOTAL NET: Emergency Response Contact: Phone Namber: Contract Numbers Cargo information: Cargo Information: TOTAL GROSS TOTAL NET TOTAL NET: Special Instructions BLOCKING/BRACKING FOR THE DRIVERS ACCOUNT UNITED MAY TARR AS GRANT TOTAL NET: Emergency Response Contact: Phone Namber: Contract Numbers Carrier excinowledges receipt of packages and required placards. Carrier certifications according to the applicable regulations of the United States Department of Property described above, received in good order, except as noted. SHIPPERS SIGNATURE Date: Date: CARRIER SIGNATURE Date: Da			1101949 7DG
Special Instructions BUNDLES LEAD INGOTS PROJECT 4 - 9:30 am Unicad - 11:15 aim Emergency Response Contact: Phone Number: Contract N	P/O No:	16163962	Seal No: 20+2 ALCI
Cargo Information: 18 BUNDLES LEAD INGOTS P82138076-18 ** PINK STRIPE ** Chuck I - 7:30 an Unlead - 11: 15 aim Special Instructions Unlead - 11: 15 aim Special Instructions BLOCKING/BRANING FOR THE DRIVER ACCOUNT UNIVERSIGNATURE Emergency Response Contact: Phone Number: Carrier acknowledges receipt of packages and required placards. Carrier certification according to the applicable regulations of the United States Department of Property described above, received in good order, except as noted. Shippers Signature Date: CARRIER SIGNATURE Date:	Shipper Ref. N	No: CONTRACT# 181.23.50602.001	0050219
Cargo Information: 18 BUNDLES LEAD INGOTS PB2138076-18 • PINK STRIPE • CACCH. II 7:30 A.m. POFF 4 - 9:30 a.m. Unload - 11:15 a.m. Special Instructions Special Instructions Special Instructions TOTAL GROSS	Freight Charge	e Terms: (prepaid unless marked otherwise)	
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18 BUNDLES LEAD INGOTS PB2.138076-18 *** PINK STRIPE************************************			
PET138076-18 *** PINK STRIPE *** Chuch In - 7:30 am Valued - 11:15 am TOTAL GROSS TOTAL NET TOTAL GROSS TOTAL NET TOTAL GROSS TOTAL NET Special Instructions Total Res Total Res Special Instructions Total Res Total Res Total Res Special Instructions Special Instructions Special Instructions Special Instructions Total Res T		Cargo	nformation:
PINK STRIPE *** Check In - 7:30 am Unload - 11:15 aw Special Instructions TOTAL NET Special Instructions BLOCKING/BRACING FOR THE DRIVERS ACCOUNT U GUARANTEED BY SHIPPER DRIVER SIGNATURE 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: Date: Date:		10	
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Emergency Response Contact: Phone Number: Contract Number: Cont	Contract of the	元	TOTAL NET : 12015 LBS
Emergency Response Contact: Phone Number: Contract Number: Cont			
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Transportation. SHIPPERS SIGNATURE CARRIER SIGNATURE Date:	nnoko	and marked and labeled are in proper condition for transportation	emergency response guidehook or equivalent documentation in vehicle. Cargo is
On behalf of Shipper:	Book	Transportation.	
On behalf of Shipper:	4	SHIPPERS SIGNATURE	
			Date:
			X 12/7/23