

**Bill to:**

SUPPLY CHAIN MANAGMENT LLC  
12 BRAMPTON ROAD,  
GARDEN CITY,  
GA,

Invoice Date: 12/14/2023

Invoice #: 0640138

Terms: NET 30

Due Date: 01/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/13/2023		1201 Wallace Street, Baltimore, MD, USA - 300 S Glengarry Dr, Geneva, IL, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

**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 # 0640138

Date: 12/12/2023

Page 1

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

Carrier: Royal3 Inc  
Chicago IL 60638

Contact: Samm  
Phone:  
Fax:

Location Trip Contract #: 0640138  
Information 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: 12/13/2023 0800  
12/13/2023 1500  
Contact: mary  
Location Information:

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

Date: 12/14/2023 0700  
12/14/2023 1400  
Contact:  
Location Information:

Carrier Pay  
Carrier Freight Pay: \$1,100.00  
Total Carrier Pay: \$1,100.00

\*\*\*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

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

Marshall Kay

Fax #512-682-2424

Sign: *Samm Stanojevic*

12/12/2023

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\*\*\*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 14:04

## STRAIGHT BILL OF LADING - ORIGINAL - NON NEGOTIABLE

<b>Ship from:</b>		<b>General:</b>	
Shipper: Glencore Ltd		Date: 12-13-23	
Ship from: 2101 East Fort Avenue Baltimore, MD 21230		Pick-Up No: 34301753/46	
		Bill of Lading No: 434944	
<b>Ship to:</b>		<b>Carrier:</b>	
Ships to: GLENCORE LTD. C/O CLARIOS 300 GLENGARRY DRIVE GENEVA, IL 60134 PATRICK SCHAEFER		Carrier: Royal 3 Inc	
		Trailer No: W94925	Truck No: 727
P/O No: 16163987		Seal No: 0050830	
Shipper Ref. No: CONTRACT# 181.23.50602.001		PRO No: NA	
Freight Charge Terms: ( prepaid unless marked otherwise )			
Required name: SCM/ STEINWEG			

## Cargo Information:

18 BUNDLES LEAD INGOTS  
PB2138076-18

\*\* PINK STRIPE \*\*

TOTAL GROSS	19416	KGS
TOTAL NET		KGS
TOTAL GROSS	42805	LBS
TOTAL NET		LBS

Special Instructions  
BLOCKING/BRACING FOR THE DRIVERS ACCOUNT UNLESS  
GUARANTEED BY SHIPPER  
DRIVER DECLINED ☒ ACCEPTED  
DRIVER SIGNATURE [Signature]  
FLATBED MUST TARR 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

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:

On behalf of Shipper:



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PB2138076-18

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German Arroyo  
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TOTAL NET KGSTOTAL GROSS 42805 LBS  
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