Royal 3inc.

Bill to: KENCO TRANSPORTATION MANAGMENT 2001 RIVERSIDE DR, Chattanooga, TN, 37406 Invoice Date: 12/14/2023 Invoice #: 0083724 Terms: NET 30 Due Date: 01/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/13/2023		80 Co Rd 210, Burnsville, MS 38833, USA - 6030 Rangeline Rd, Theodore, AL 36582, USA			
			1	\$1,000.00	\$1,000.00

TOTAL	
\$1,000.00	

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

Kenco Transportation Management LLC Chattanooga, TN 37406 2001 Riverside Drive

Fax

0083724

Carrier: Date:	Dallas	reight Inc s /2023	TX 75320			Con Pho Fax		DIspatch Dispatch 630-485-7370 630-485-6980
Order	Orde Mile Tem BOL	s: 340.0 p:				Wei Trai	nmodity: ght: ler: erence:	423320.0 Van (DAT)
	PU 1	Name: Address: Phone:	Mississippi Silicon 80 Co Rd 210 BURNSVILLE 662-696-2600	MS	38833		Date: Contact: Drvr Ld/Un	12/13/2023 0700 12/13/2023 1200 Main Ild: No driver loading or unload
	SO 2	Name: Address:	John Fayard Movir 6030 Rangeline Ro	l		ng,	Date: Contact:	12/14/2023 0700 12/14/2023 1400 Main
		Phone:	THEODORE 251-443-9125	AL	36582		Drvr Ld/Un	ld: No driver loading or unload
Payment		Carrier Fr Total Carr	eight Pay: rier Pay:		\$1,000.00 \$1,000.00			
Must Acce	i Silicon pt Macro	o Point	C2312057460 ate Reduction					

Agreement	Please sign and send back to Phone Email Cell Fax	Mike Choate 423-667-9418 mike.choate@kencogroup.com

Bill To: Kenco Transportation, 2001 Riverside Drive, Chattanooga, TN 37406 carrierpayments@kencogroup.com Double brokering will result in forfeiture of any Kenco freight payment responsibility. Driver must report any overages, shortages of damaged product immediately.

Detention will be paid only if Kenco is notified during the occurence and times are clearly marked on the BOL._____

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			BILL OF L	ADING				Page 1
	1	SHIP FROM			Bill of La	ding #	BOL011184	
	Silicor	n LLC			DIII OI La	ung #.	BOLUTTIO	
10	316							
O COU	nty Road 2	210						
Burnsv	ille, MS 38	3833		FOB:				
		SHIP TO		00. []	CARDIE	D NAME.	Other	
High-P	urity Silico	n America Corp.			CARRIE	R NAME:	Other	
		ving & Warehouse			Trailer/S	eal number:	TRK#456 TF	RL#289476
	angeline F	-						
	tsubishi Po				SCAC:			
Theodo	ore, AL 36	582		FOB: 🗖	PRO nui	mber:	522533 WAR	REHOUSE
SPECI	AL INSTR	UCTIONS:						
				-			11.00	
							ight charges are	prepaid
					unless ma	rked otherwise)		
					Prepaie	d: 🗌 C	Collect: 🔲 T	hird party:
DAC	AGE							
PACI	TAGE		COMMODITY D	ESCRIPTI	ON			WEIGHT
QTY	TYPE							
16	BAG	Silicon Metal - Line no. 3						42,320
	AL QTY :					TOTAL WEI	GHT (LB):	42,320
		pendent on value, shippers are required to	state specifically in writing		C	OD amount:		
		ed value of the property as follows: red value of the property is specifically stat	ed by the shinner to be not			Fee terms:	Collect:	Prepaid:
exceedin		red value of the property is specifically stat	ed by the shipper to be not			Customer	check acceptab	le: 🗆
Note: I	iahility li	mitation for loss or damage in th	is shinment may be a	nnlicable	See 49 U.S	S.C. 14706(c)(1	(A) and (B)	
					1		elivery of this shipmer	at without
		individually determined rates or contracts e carrier and shipper, if applicable, otherw				of freight and all ot		it without
		les that have been established by the carr			Chippor	ianatura		
		and to all applicable state and federal regu	Ilations. Trailer loaded:	Freight	Shipper s		ure and pickup	data
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hipper, o	certify that	escribed, packaged, marked and		By driver:			. Carrier certifies eme	
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hipper, of hippe his is to roperly of abeled, a ccording	classified, d and are in p to the app	licable regulations of the	r i i i i i i i i i i i i i i i i i i i	By driver:	Pieces			
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hipper, of hipper his is to properly of abeled, a ccording epartme	classified, d and are in p to the app nt of transp	licable regulations of the		By driver:	Pieces	guidebook or equ		n in the vehicle.



Certificate of Analysis

Product 03003

Silicon Metal - Line 3

Lot HSA231212

Site

Sile	Customer
Mississippi Silicon, LLC	High-Purity Silicon America Corp.
80 County Road 210	7800 Mitsubishi Lane
Burnsville, MS 38833	Theodore, AL 36582
United States of America	United States of America

Chemical Specifications

Silicon	99.1 %
Iron	0.37 %
Calcium	0.08 %
Aluminum	0.24 %
Titanium	0.021 %
Oxygen	0.178 %
Boron	0.0035 %
Phosphorus	0.0030 %
Arsenic	0.0001 %
Chromium	0.0012 %

Product Size

25#	0.00 %
35#	1.41 %
45#	20.23 %
140#	61.57 %
200#	10.16 %
270#	4.00 %
<270#	2.63 %
D50 (Average)	239 µm
Signed By	Murilo de O. Fernandes
Date Signed	12/9/2023

-			
Box 316 Box 316 Bo County Road 210 Burnsville, MS 38833	C SHIP FROM	Bill of Lading #:	BOL011184
	SHIP TO		Other
High-Purity Silicon America Corp. John Fayard Moving & Warehous	High-Purity Silicon America Corp. John Fayard Moving & Warehouse	Trailer/Seal number:	TRK#456 TRL#289476
C/O Mitsubishi Polysilicon	con		
Theodore, AL 36582		FOB: PRO number:	522533 WAREHOUSE
SPECIAL INSTRUCTIONS	JCTIONS:		
		Freight charge terms: (frei unless marked otherwise) Prepaid: C	Freight charge terms: (freight charges are prepaid unless marked otherwise) Prepaid: Collect: Third party:
PACKAGE		CRIPTION	WEIGHT
QTY TYPE			
16 BAG	Silicon Metal - Line no. 3		42,320
IUIAL QIY :	0	I UI AL WEIGHT (
Where the rate is dep the agreed or declare The agreed or declare exceeding	Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding	COD amount: Fee terms: Customer	amount: e terms: Collect: Prepaid: □ Customer check acceptable: □
Note: Liability lin	Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).	licable. See 49 U.S.C. 14706(c)(1)(A) and (B).
Received. Subject to i n writing between the plassifications and rule shipper. on request, a	Received. Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipn payment of freight and all other lawful charges Shipper signature	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper signature
Shipper signature and date This is to certify that the above nam properly classified, described, packa labeled, and are in proper condition according to the applicable regulatic department of transportation.	date Trailer loaded: re named materials are By shipper , packaged, marked and By driver ndition for transportation By driver sgulations of the By driver	Ereight counted: Carrier signat By shipper Carrier acknowled By driver: Pallets said required placards. to contain carrier has the U.s. By driver: Pleces guidebook or equired	Carrier signature and pickup date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
ALU	Juan012-13-23	Property describe except as noted.	Property described above is received in good order, except as noted.
	Join Jung Jung Lung		

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