

**Bill to:**

PLS LOGISTICS SERVICES__PITTSBURGH LOGISTICS SYSTEMS, INC.
3120 UNIONVILLE RD BLDG 110,
CRANBERRY TWP,
PA,
16066

Invoice Date: 12/19/2023

Invoice #: 31083969

Terms: NET 30

Due Date: 01/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/18/2023		402 Felicity Street, New Orleans, LA, USA - 372 Central High Road, Carrollton, Georgia, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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

**Carrier Contact**

Carrier Name: ZIGI FREIGHT INC
DOT: 2828543
Contact: Nikola Stamenkovic
Phone #: (630) 485-7370
Email: dispatch@royal3inc.com

PLS Contact

PLS Rep: John Evans
Phone #: (215) 309-7691
Email: FerberGroup@plslogistics.com

Load ID: 31083969
Shipment #: S101.90201-AW
BOL #: -

Shipment Details

PICKUP #	WEIGHT	EQUIPMENT	MILES	COMMODITY	REFERENCE #	L x W x H	PIECES	PALLET S
Accept Macropoint	45000.00	Van or Flatbed	458.000	Copper Cathode		- x - x - IN	-	-

Stop Details

TYPE	NAME & ADDRESS	DATE/TIME
Origin Pickup # : Accept Macropoint	ACCESS WORLD (USA) LLC 402 Felicity Street - NEW ORLEANS LOUISIANA 70115 Contact :- Contact # :-	Pickup No Earlier Than 12/18/2023 07:00 Pickup No Later Than 12/18/2023 15:00 Facility Notes:
Destination Delivery # :	IXM Trading LLC c/o Southwire Southwire Copper Rod Plant 372 Central High Road - CARROLLTON GEORGIA 30116 Contact :- Contact # :-	Delivery No Earlier Than 12/19/2023 08:00 Delivery No Later Than 12/19/2023 20:00

Load Notes

FULL Van or Flatbed copper cathode. WILL WEIGH APPROXIMATELY 45K** MUST BE TARPED IF ON FLATBED **

Driver must wear PPE on property. Includes Steel Toed Boots, Reflective Vest, Hard Hat, and Safety Glasses.
**

THIS LOAD DOES NOT AUTHORIZE DETENTION *AT ALL TIMES SHIPMENT MUST BE UNDER SUPERVISION (BY DRIVER OR SECURE YARD WITH CAMERAS). CARRIER WILL BE HELD LIABLE IF TRAILER IS LEFT UNATTENDED** FBTLs must tarp. ALL LOADS MUST BE PROPERLY BLOCKED AND BRACED AND SECURED BEFORE LEAVING PICK UP LOCATION. DRIVER AND WAREHOUSE TO CONFIRM BEFORE DEPARTING. PLEASE FORWARD COPY OF TALLY SHEET, B/L SHOWING CAR NO. AND TOTAL NET WEIGHT.**

FSC included. This PLS customer does not authorize detention. Any delays or questions PLEASE notify Nick at 215-309-7677. Thank you!!

Services

PPE, Tarps

Payment

ITEM	CALC	SUBTOTAL
Line Haul	Flat Rate	\$1300.00

ESTIMATED AWARD AMOUNT: \$1300.00

***Please refer to PLS Pro Terms of Use for conditions of rate agreement and payment terms.**

PLS Required Paperwork	Customer Required Paperwork
1 invoice per load transported	
Carrier Award Confirmation	
Signed Proof of Delivery	

Carrier Signature:

Date:

All flatbed loads must be fully tarped unless otherwise indicated. PLS is not responsible for accessorials or detention charges unless authorized in writing.

Do not deliver load early or late without PRIOR WRITTEN APPROVAL from PLS (verbal approval not sufficient). Failure to meet pickup or delivery date/time may result in a claim or back charge that will be deducted from a carrier payment. Failure to meet any requirements set forth within this award confirmation may result in reduced rate or back charges. By accepting this load from PLS, you are agreeing to the terms and conditions set forth above.

Please submit the above requirements via one of the following methods: **Email:** freightbills@plslogistics.com **Fax:** (724) 741-6517

Please email FerberGroup@plslogistics.com to confirm receipt. Questions regarding billing information or information regarding our carrier portal showing outstanding payment information please contact apsupport@plslogistics.com or 724-814-8924.

****ANY INVOICES RECEIVED AFTER 180 DAYS OF SHIP DATE WILL NOT BE HONORED BY PLS.**** Any accessorial charges must be accompanied with written authorization from a PLS employee. These include but are not limited to: equipment ordered and not used, detention, reconsignment, etc... Should material become damaged, wet, or altered in anyway during transport, please contact the PLS representative immediately. This rate agreement does not need returned. All rates are estimated until paperwork is received, and true weight is verified. Do not reply to this email notification. If you have questions regarding the award, contact the PLS representative.

ACCESS WORLD (USA) LLC
 5107 North Point Blvd, Office Suite A | 21219 Baltimore | United States
 Fiscal Code/VAT No.:
 Phone: +1 410-327-2931 | Fax: +1 410-327-2655
 Email: info@accessworld.com | Web: www.accessworld.com



Customer Account:

IXM S.A.

Rue de Lausanne15
 1201 Gineve
 Switzerland

BILL OF LADING

Bill of lading
 Customer job reference
 Job number
 Site
 Product type
 Date
 Time stamp

6387-BOL-102754
 S101.90201 - 4504122216 - IXM
 050-002858-12
 New Orleans
 Refined copper: Cathodes and sections of cathodes
 18 Dec 2023
 18 Dec 2023 20:44:52


Shipper: IXM Trading LLC 355 Riverside Ave Westport CT	Ship from: 5200 Coffee Drive, Warehouse 1A 5200 Coffee Dr. New Orleans LA 70115	Deliver to: Southwire 372 Central High Road Carrollton GA	3rd Party (Freight charges)
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Prepaid X	Collect	Third party
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Delivery instructions: BOL #16 S101.90201- 4504122216 - IXM Escorted by Access World.
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Carrier ZIGI FREIGHT / ROYAL 3	Trailer # W97033	Seal # 4029627	Truck # 745	Driver's license # C642-720-78-442-0 FL
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Qty1 (Bndl)	Gross (MT)	Net (MT)	Product	Warrant #	Lot #	Serial number	Cust lot ref	Cust lot #	Load ID
9.00000	20.39600	20.37800	Copper Cathodes CMCC Grade A	NOLA012232	L0707395	W050- 002077-10	KOCH CME2LME TRANSFER	LME #460	6387-LOD-147836

Totals							
Quantity 1 (Bndl)	Gross weight (MT)	Gross weight (Lbs)	Net weight (MT)	Net weight (Lbs)	Tare per UOM (MT)	Quantity 2 (Piece)	
9.00000	20.39600	44,965.48296	20.37800	44,925.79975	0.00200	398.00000	
				AW initial	Driver's initial		
Carrier to Block & Brace load and provide own material				JMK	x RC		
Carrier to Block & Brace load. Access World to provide material							
Access World to Block & Brace load and provide own material							
Access World to Block & Brace load. Carrier to provide material							
Stamp		Stamp date		Driver signature		Signature date	
				x 		12.18.2023	

This is to certify that Access World has received the Goods for storage in apparent good order and condition, except as noted, and the Goods remained in good order and condition, except as noted, when packed and delivered out to Carrier.

This document and all services provided by Access World whether in terms hereof or otherwise shall be subject to the written agreement between parties (if applicable) or Access World's Standard Terms and Conditions (the "STCs"). A copy of the STCs is available upon request or can be found at www.accessworld.com. Please note the Goods are not insured by Access World and the limits of liability contained in the STCs.

This document is not a document of title and cannot be negotiated, transferred and/or assigned in any way. Access World will release the Goods in accordance only with authorized written release instructions and where a signature is required this document shall only be deemed valid when duly signed by an authorized signatory of Access World. Please note, however, that by issuing this document, Access World is not accepting or undertaking responsibility for ensuring the transportation or delivery of the Goods to destination. Access World's name on this bill of lading is for Shipper's convenience only and shall not change Access World's status as a property broker. Reference is made to the Carrier identified above which is undertaking responsibility for any such transportation and delivery services. Erasures and/or alterations render this document null and void. This document replaces all prior certificates and/or confirmations issued by Access World in respect of the Goods and all prior certificates and/or confirmations are rendered null and void.

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Customer Account:

IXM S.A.

Rue de Lausanne15
 1201 Gineve
 Switzerland

BILL OF LADING

Bill of lading
 Customer job reference
 Job number
 Site
 Product type
 Date
 Time stamp

6387-BOL-102754
 S101.90201 - 4504122216 - IXM
 050-002858-12
 New Orleans
 Refined copper: Cathodes and sections of cathodes
 18 Dec 2023
 18 Dec 2023 20:44:52

Shipper: IXM Trading LLC 355 Riverside Ave Westport CT	Ship from: 5200 Coffee Drive, Warehouse 1A 5200 Coffee Dr. New Orleans LA 70115	Deliver to: Southwire 372 Central High Road Carrollton GA	3rd Party (Freight charges)
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Prepaid X	Collect	Third party
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Delivery instructions: BOL #16 S101.90201- 4504122216 - IXM Escorted by Access World.
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Carrier ZIGI FREIGHT / ROYAL 3	Trailer # W97033	Seal # 4029627	Truck # 745	Driver's license # C642-720-78-442-0 FL
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Qty1 (Bndl)	Gross (MT)	Net (MT)	Product	Warrant #	Lot #	Serial number	Cust lot ref	Cust lot #	Load ID
9.00000	20.39600	20.37800	Copper Cathodes CMCC Grade A	NOLA012232	L0707395	W050- 002077-10	KOCH CME2LME TRANSFER	LME #460	6387-LOD-147836

Totals							
Quantity 1 (Bndl)	Gross weight (MT)	Gross weight (Lbs)	Net weight (MT)	Net weight (Lbs)	Tare per UOM (MT)		Quantity 2 (Piece)
9.00000	20.39600	44,965.48296	20.37800	44,925.79975	0.00200		398.00000
				AW initial	Driver's initial		
Carrier to Block & Brace load and provide own material							
Carrier to Block & Brace load. Access World to provide material							
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Stamp	Stamp date		Driver signature		Signature date		
			x		12.18.2023		

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Driver COPY

DATE: 12-12-23					
TRUCK # 16					
LOI: 2858-12					
RELEASE: 1XM 755 TRUCKS					
COLOR: WHITE					
COPPER CATHODES					
	LOT / BND #	WARRANT	BRAND	GROSS KGS	NET KGS
1	2077-10 1		Cmcc	2415	2413
2	2			2533	2531
3	3			2519	2517
4	5			1400	1398
5	6			1430	1428
6	7			2518	2516
7	9			2419	2477
8	16			2520	2518
9	11			2582	2580
10					
11					
12					
TTL:	9				

L #	LOT #	BUNDLES	GROSS	NET
L0707395	2077-10	9	20396	20378

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1201 Gineve

Switzerland

BILL OF LADING

Bill of lading

Customer job reference

Job number

Site

Product type

Date

Time stamp

6387-BOL-102754

S101.90201 - 4504122216 - IXM

050-002858-12

New Orleans

Refined copper: Cathodes and sections of cathodes

18 Dec 2023

18 Dec 2023 20:44:52

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Prepaid	Collect	Third party
X		

Delivery instructions: BOL #16

S101.90201- 4504122216 - IXM

Escorted by Access World.

Carrier	Trailer #	Seal #	Truck #	Driver's license #
ZIGI FREIGHT / ROYAL 3	W97033	4029627	745	C642-720-78-442-0 FL

Qty1 (Bndl)	Gross (MT)	Net (MT)	Product	Warrant #	Lot #	Serial number	Cust lot ref	Cust lot #	Load ID
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Jerry Look
12-19-23

Totals							
Quantity 1 (Bndl)	Gross weight (MT)	Gross weight (Lbs)	Net weight (MT)	Net weight (Lbs)	Tare per UOM (MT)		Quantity 2 (Piece)
9.00000	20.39600	44,965.48296	20.37800	44,925.79975	0.00200		398.00000
				AW Initial	Driver's initial		
Carrier to Block & Brace load and provide own material							
Carrier to Block & Brace load. Access World to provide material				<i>JML</i>	<i>x PV</i>		
Access World to Block & Brace load and provide own material							
Access World to Block & Brace load. Carrier to provide material							
Stamp	Stamp date	Driver signature			Signature date		
		<i>[Signature]</i>			12.18.2023		

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