

**Bill to:**

Supply Chain Solutions

,
,
,

Invoice Date: 12/21/2023

Invoice #: 0640088

Terms: NET 30

Due Date: 01/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/20/2023		1201 Wallace Street, Baltimore, MD, USA - 300 South Glengarry Drive, Geneva, IL, USA			
			1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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 # 0640088

Date: 12/20/2023

Page 1

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

Carrier: Royal3 Inc
Chicago IL 60638

Contact: Jim
Phone:
Fax:

Location Trip Contract #: 0640088
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: 12/20/2023 0800
12/20/2023 1500
Contact: mary
Location Information:

SO 2 Name: Claros Geneva
Address: 300 S Glengarry Dr

GENEVA IL 60134
Phone:

Date: 12/21/2023 0700
12/21/2023 1400
Contact:
Location Information:

Carrier Pay Carrier Freight Pay: \$1,150.00
Total Carrier Pay: \$1,150.00

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
Marshall Kay
Fax #512-682-2424

Sign: Jim Dujanovic

12/20/2023

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 14:10

Ship from:		General:	
Shipper:	Glencore Ltd	Date:	12/20/23
Ship from:	2101 East Fort Avenue Baltimore, MD 21230	Pick-Up No:	34301753/72
		Bill of Lading No:	434970
Ship to:		Carrier:	
Ships to:	GLENCORE LTD. C/O CLARIOS 300 GLENGARRY DRIVE GENEVA, IL 60134 PATRICK SCHAEFER	Carrier:	Royal 3
		Trailer No:	155127
		Truck No:	726
P/O No:	161640013	Seal No:	0053055
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 KGS	
	TOTAL NET 19,238 KGS	
	TOTAL GROSS LBS	
	TOTAL NET 42,412 LBS	
Special Instructions BLOCKING/BRACING FOR THE DRIVERS ACCOUNT UNLESS GUARANTEED BY SHIPPER DRIVER DECLINED <input checked="" type="checkbox"/> ACCEPTED <input type="checkbox"/> DRIVER SIGNATURE <u>[Signature]</u> FLATBED MUST TARP AS PER INSTRUCTION DRIVER SIGNATURE <u>[Signature]</u>		
Emergency Response Contact:	Phone Number:	Contract Number:

<p>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.</p> <p>SHIPPERS SIGNATURE</p>	<p>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.</p> <p>CARRIER SIGNATURE</p>
<p>On behalf of Shipper:</p>	<p>Date:</p> <p> 12/20/23</p>

STRAIGHT BILL OF LADING - ORIGINAL - NON NEGOTIABLE

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Freight Charge Terms: (prepaid unless marked otherwise)			
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Cargo Information:	
18 BUNDLES LEAD INGOTS PB2138076-18 ** PINK STRIPE **	TOTAL GROSS KGS TOTAL NET 19,238 KGS TOTAL GROSS LBS TOTAL NET 42,412 LBS
Oh d 12/21/23 IN: 7AM OUT: 11:48AM	Special Instructions BLOCKING/BRACING FOR THE DRIVERS ACCOUNT UNLESS GUARANTEED BY SHIPPER DRIVER DECLINED <input checked="" type="checkbox"/> ACCEPTED DRIVER SIGNATURE <u>X</u> FLATBED MUST TARP AS PER INSTRUCTION DRIVER SIGNATURE <u>m</u>
Emergency Response Contact:	Phone Number: Contract Number:

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