

**Bill to:**

C.H. Robinson
14701 CHARLSON RD,
Eden Prairie,
MN,
55347

Invoice Date: 01/19/2024

Invoice #: #461984812

Terms: NET 30

Due Date: 02/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/18/2024		2012 Reservoir Rd Sparrows Point, MD 21219 - 4243 Gateway Drive SHEBOYGAN, WI 53081			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #461984812

This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

**General Contact at Zigi Freight Inc - T5303929
DBA: Royal3 Inc**

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at www.chrobinson.com.

If you require assistance during your check-in process, please use one of our mobile apps, or call (888) 278-9441.

**C.H. Robinson Communication****Customer-Specified Equipment Requirements**

Equipment: Van - Min L=48

Customer Requirements

Carrier must have 24 hour tracking via automated updates.

Carrier shall ensure the vehicle used for this shipment has satellite, cell-phone and/or other technology capable of frequent, two-way communication.

Carrier Must Provide Automated Tracking - Macropoint, Driver APP, or ELD/GPS

Trailers must have wooden floors. Palletized Aluminum Ingots are blocked and braced. Sow is NOT blocked and braced

Driver ABSOLUTELY MUST CONFIRM they have adequate HOS to deliver the shipment within the time frames given. Deliveries are critical!

SHIPPER#1:	C. Steinweg	Pick Up Date:	01/18/24
Address:	2012 Reservoir Rd	*Open Pick Up*	
	Sparrows Point, MD 21219	Pick Up Time:	08:00-12:00
		Pickup#:	41300545
Phone:	(410) 864-1945	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
SILICON SERIALIZED - 193	45,000	Bag(s)				

Shipper Instructions

DRIVER CAN CALL THE MAIN TELEPHONE LINE FOR DIRECTIONS OR ASSISTANCE @ 410-752-8254

RECEIVER #1:	NEMAK USA INC	Delivery Date:	01/19/24
Address:	4243 Gateway Drive	*Scheduled Delivery*	
	SHEBOYGAN, WI 53081	Delivery Time:	07:00-14:00
		Delivery#:	4700598767
Phone:	(608) 244-3511	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
SILICON SERIALIZED - 193	45,000	Bag(s)				

Receiver Instructions

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #461984812

Rate Details			
Service for Load #461984812	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,500.00	\$1,500.00
Total:			\$1,500.00

SUBMIT FREIGHT BILL TO:

CHRW Billing
P.O. Box 3470
Chicago, IL 60654
LoadDocs@CHRobinson.com

To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number

Fuel Surcharge Information
Please note that C.H. Robinson has included a \$378.40 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

QUICK PAY and CASH ADVANCE
<p>QUICK PAY - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.</p> <p>C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.</p> <p>CASH ADVANCE - Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.</p>

Directions
Any directions given by C.H. Robinson or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.
Shipper's Driving Directions
SHIPPER 1 - C. Steinweg: *****DRIVER CAN CALL THE MAIN TELEPHONE LINE FOR DIRECTIONS OR ASSISTANCE @ 410-752-8254*****
Receiver's Driving Directions
RECEIVER 1 - NEMAK USA INC: From the South take I-43 to exit 123 go Right to the first traffic light, then go Right again on Taylor Dr. You will cross a set of rail road tracks than take your next left which will be Berhens Parkway go one block to the South east end of building.Double check address-multiple warehouse in small area.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #461984812**C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions**

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Additional Terms**1.**

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

2.

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

3.

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

4.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

5.

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

6.

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

7.

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.



STRAIGHT BILL OF LADING - ORIGINAL - NON NEGOTIABLE

2024-01-16 16:25

Ship from:		General:	
Shipper:	Spectro Alloys Corp.	Date:	1/13/24
Ship from:	2012 Reservoir Road Baltimore, MD 21219	Pick-Up No:	41300545/0
		Bill of Lading No:	437506
Ship to:		Carrier:	
Ships to:	NEMAK 4243 GATEWAY DRIVE SHEBOYGAN, WI 53081	Carrier:	Boys
	PHONE - 920-453-4476	Trailer No:	W11033
P/O No:	4700598767	Truck No:	715
Shipper Ref. No:	Spectro PO# 43267	Seal No:	0026095
Freight Charge Terms: (prepaid unless marked otherwise)		PRO No:	
Required name: SPECTRO ALLOYS CORP			

Cargo Information:													
20 BIG BAGS SILICON METAL ON ___ SHIPPERS PALLETS/ ON ___ STEINWEG PALLETS PB2141604 BLOCKING/BRACING FOR THE DRIVERSACCOUNT UNLESS GUARANTEED BY SHIPPER DRIVER DECLINED ___ ACCEPTED ___ THE UNDERSIGNED CONFIRMS THAT HE/SHE HAS BEEN LOADED WITH THE QUANTITY SHOWN ABOVE AS PER HIS/HER INSTRUCTIONS AND SATISFACTION ___ DRIVER SIGNATURE _____	<table><tr><td>TOTAL GROSS</td><td>Said to weigh</td></tr><tr><td></td><td>20460 KGS</td></tr><tr><td>TOTAL NET</td><td>20000.00 KGS</td></tr><tr><td colspan="2"> </td></tr><tr><td>TOTAL GROSS</td><td>45106 LBS</td></tr><tr><td>TOTAL NET</td><td>44092 LBS</td></tr></table> Special Instructions *****DELIVERY DATE 01-19-2024*****	TOTAL GROSS	Said to weigh		20460 KGS	TOTAL NET	20000.00 KGS			TOTAL GROSS	45106 LBS	TOTAL NET	44092 LBS
TOTAL GROSS	Said to weigh												
	20460 KGS												
TOTAL NET	20000.00 KGS												
TOTAL GROSS	45106 LBS												
TOTAL NET	44092 LBS												
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.	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 properly described above, received in good order, except as noted.
SHIPPERS SIGNATURE	CARRIER SIGNATURE
On behalf of Shipper:	Date:

This bill of lading adheres to Freight Forwarder's General Terms and Conditions of the NCRFAA and all applicable state and federal regulations.

STRAIGHT BILL OF LADING - ORIGINAL - NON NEGOTIABLE

2024-01-16 16:25

Ship from:		General:	
Shipper:	Spectro Alloys Corp.	Date:	1/15/24
Ship from:	2012 Reservoir Road Baltimore, MD 21219	Pick-Up No:	41300545/0
		Bill of Lading No:	437506
Ship to:		Carrier:	
Ships to:	NEMAK 4243 GATEWAY DRIVE SHEBOYGAN, WI 53081 PHONE - 920-453-4476	Carrier:	10115
P/O No:	4700598767	Trailer No:	1011033
Shipper Ref. No:	Spectro PO# 43267	Seal No:	0026095
Freight Charge Terms: (prepaid unless marked otherwise)		PRO No:	
Required name:	SPECTRO ALLOYS CORP		

Cargo Information:	
20 BIG BAGS SILICON METAL ON ___ SHIPPERS PALLETS/ ON ___ STEINWEG PALLETS PB2141604 BLOCKING/BRACING FOR THE DRIVERS ACCOUNT UNLESS GUARANTEED BY SHIPPER DRIVER DECLINED ___ ACCEPTED ___ THE UNDERSIGNED CONFIRMS THAT HE/SHE HAS BEEN LOADED WITH THE QUANTITY SHOWN ABOVE AS PER HIS/HER INSTRUCTIONS AND SATISFACTION ___ DRIVER SIGNATURE _____ <i>Eric Pinkerton</i> <i>1/14/24</i>	<div>Said to weigh 20460 KGS TOTAL GROSS TOTAL NET 20000.00 KGS</div> <div>TOTAL GROSS TOTAL NET 45106 LBS 44092 LBS</div> <div>Special Instructions *****DELIVERY DATE 01-19-2024***** <i>1/19/24</i> <i>0026095</i></div>

Emergency Response Contact:	Phone Number:	Contract Number:
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On behalf of Shipper: <i>[Signature]</i>	Date: <i>1/15/24</i>

This bill of lading adheres to Freight Forwarder's General Terms and Conditions of the NCBFAA and all applicable state and federal regulations.

NEMAK Gateway

4243 Gateway Drive

Sheboygan, WI 53081

1(920) 453-4482

RECEIPT MATERIAL

FOLIO: 55592

PLATE : 745

INBOUND: 4700598767

FIRST WEIGHT

WEIGHT GROSS:79080

LB

DATE: 2024.01.19

TIME: 09:57:45

SECOND WEIGHT

WEIGHT:33960 LB

DATE: 2024.01.19

TIME: 10:42:21

WEIGHT NET: 45120