

**Bill to:**

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

Invoice Date: 01/19/2024

Invoice #: 0644180

Terms: NET 30

Due Date: 02/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/18/2024		1201 Wallace Street, Baltimore, MD, USA - 300 South Glengarry Drive, Geneva, IL, 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

Supply Chain Management LLC
MC# 391231
1601 Old Augusta Rd S

*** DISPATCH CONFIRMATION ***

Trip Contract # 0644180

Date: 01/18/2024

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

Carrier: Royal3 Inc
Chicago IL 60638

Contact: George Pavkovic
Phone: 630-485-7370
Fax: 630-485-6980

Location Trip Contract #: 0644180
Information Miles: 733.0
PO / SO: 181.23.50602.004
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: 01/18/2024 0800
01/18/2024 1500
Contact: mary
Location Information:

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

Date: 01/19/2024 0700
01/19/2024 1400
Contact:
Location Information:

Carrier Pay Carrier Freight Pay: \$1,300.00
Total Carrier Pay: \$1,300.00

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 REQUIRED 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

Clarios Geneva - ALL remanents of blocking and bracing must be thrown away in the LARGE BLUE DUMPSTER onsite. Failure to do so will result in \$100 deduction in carrier pay.

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

Terry Beason

Fax #512-682-2424

Sign:

George Pavkovic

01/18/2024

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.

STRAIGHT BILL OF LADING - ORIGINAL - NON NEGOTIABLE

2024-01-04 09:15

Ship from:		General:	
Shipper:	Glencore Ltd	Date:	1-18-24
Ship from:	2101 East Fort Avenue Baltimore, MD 21230	Pick-Up No:	41300129/44
		Bill of Lading No:	436686
Ship to:		Carrier:	
Ships to:	GLENCORE LTD. C/O CLARIOS 300 GLENGARRY DRIVE GENEVA, IL 60134 PATRICK SCHAEFER	Carrier:	Royal 3 Inc
		Trailer No:	H03236
		Truck No:	722
P/O No:	16164686	Seal No:	0053564
Shipper Ref. No:	CONTRACT# 181.23.50602.004	PRO No:	NA
Freight Charge Terms: (prepaid unless marked otherwise)			
Required name: SCM/ STEINWEG			

Cargo Information:	
18 BUNDLES REFINED LEAD PB2136412 **PINK STRIPE**	Said to weigh
	TOTAL GROSS KGS
	TOTAL NET 19566 KGS
	TOTAL GROSS LBS
	TOTAL NET 43,136 LBS
Special Instructions BLOCKING/BRACING FOR THE DRIVERS ACCOUNT UNLESS GUARANTEED BY SHIPPER DRIVER DECLINED <input type="checkbox"/> ACCEPTED <input checked="" type="checkbox"/> DRIVER SIGNATURE <u>[Signature]</u> FLATBED MUST TARP AS PER INSTRUCTION DRIVER SIGNATURE _____	

Emergency Response Contact:	Phone Number:	Contract Number:
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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 property described above, received in good order, except as noted.
SHIPPER'S SIGNATURE	CARRIER SIGNATURE
On behalf of Shipper:	Date: 1-18-24

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PINK STRIPE

	Said to weigh	
TOTAL GROSS		KGS
TOTAL NET	19566	KGS
TOTAL GROSS		LBS
TOTAL NET	43,136	LBS

Special Instructions

BLOCKING/BRACING FOR THE DRIVERS ACCOUNT UNLESS
GUARANTEED BY SHIPPER
DRIVER DECLINED ☒ ACCEPTED ☐
DRIVER SIGNATURE _____
FLATBED MUST TARP AS PER INSTRUCTION
DRIVER SIGNATURE _____

Luis A. 1/17/24

Phone Number:

Contract Number:

Emergency Response Contact:

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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:

X [Signature]

1-18-24