

**Bill to:**

ARCHGATE LOGISTICS INC
17W662 BUTTERFIELD RD STE 305,
OAKBROOK TER,
IL,
60181

Invoice Date: 02/28/2024

Invoice #: 117829076

Terms: NET 30

Due Date: 03/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/27/2024		484 Hicks Grove Rd, Mooresboro, NC 28114, USA - 1031 E 103rd St, Chicago, IL 60628, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

TRUCKLOAD RATE CONFIRMATION

Archgate Logistics, Inc.
17W662 Butterfield Road, Suite 300
Oakbrook Terrace, IL 60181



Please send invoices to accounting@archgate-logistics.com

Carrier Name: BRZ

Pickup Date: 2/27/2024

Delivery Date: 2/28/2024

Service Level: Normal

Load Release Number:

Shipper Information:

Name: American Zinc Products
Address: 484 Hicks Grove Road
MOORESBORO, NC 28114

Consignee Information:

Name: IMPERIAL ZINC CORP
Address: 1031 E. 103RD STREET
CHICAGO, IL 60628

Load #: 117829076

Customer PO: 233718

Shipper Ref: 061.24.50031.002

Trailer Type/Size: 53 ft Van | Dry / Full

Contact: Rick Ensley
Phone: (828) 919-3170
Pickup Time: 8:00 AM -
4:00 PM

Contact:
Phone: (773) 264-5900
Delivery Time: 8:00 AM -
4:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
20	Pallet	20		Zinc	43,500

PICKUP INSTRUCTIONS:

ALL SHIPMENTS ARE BLOCK & BRACED, IF SHIPPER IS BLOCKING & BRACING, IT IS THE DRIVER'S RESPONSIBILITY TO INSPECT THE BRACING BEFORE LEAVING THE SHIPPER. ANY SHIFTING OF THE LOAD WILL BE RE-WORKED AT THE CARRIER'S EXPENSE. LUNCH BETWEEN 1-2PM DRIVER MUST ALERT BROKER IF ONE HOUR FROM DETENTION. PU#

DELIVERY INSTRUCTIONS:

****Drivers MUST accept Trucker Tools tracking link and allow tracking throughout the life of the shipment, or there will be a 50% Rate Cut****

Rate: USD \$1,200.00
TOTAL: USD \$1,200.00

NO DETENTION CHARGES WILL BE APPROVED WITHOUT WRITTEN NOTIFICATION TO ARCHGATE AT LEAST 30 MIN PRIOR TO DETENTION STARTING

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Archgate Logistics, constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. **For payment of freight charges, we must receive original and signed Bill of landing and Proof of Delivery with a carrier invoice.** Payment will be made 30 days after all required paperwork is received at Archgate Logistics, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Archgate Logistics Before picking up and request a WRITTEN AUTHORIZATION. Archgate Logistics will not pay any extra charges without AUTHORIZATION.

Phone: (630) 376-6699

Please sign and return via email to mannyd@archgate-logistics.com

*** CARRIER MUST PROVIDE A CLEAR, LEGIBLE POD OR PAYMENT WILL NOT BE ISSUED ***

Carrier Signature:

MC#:

Driver Name:

Driver Phone#:

Please call (630) 376-6699 immediately with any questions, concerns, or problems!

Send Invoicing to: Archgate Logistics Inc. | 17W662 Butterfield Road, Suite 300 | Oakbrook Terrace, IL 60181 | accounting@archgate-logistics.com

BEFESA

Befesa Zinc Metal LLC

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the original bill of lading. The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown) marked consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract is usual place of delivery at said description, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his assigns.

CUSTOMER ORDER NO.	CUST. ORD. DATE	CUSTOMER CODE	ORDER NO.	DATE SHIPPED
FEBRUARY ZINC	01/30/24	461958	233718 SQ	02/27/24

SHIP TO
 GLENORE LTD. C/O
 IMPERIAL ZINC CORP.
 1031 E. 103RD STREET
 CHICAGO IL 60628

SOLD TO
 GLENORE LTD
 330 MADISON AVENUE
 NEW YORK NY 10017

If charges are to be prepaid, write or stamp here. "To be Prepaid."

PF
 PREPAID-FF

Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

BEFESA ZINC METAL LLC *Sordan*

SHIP VIA	CAR OR VEHICLE INITIALS & NO.	SEAL NO.
TR TRUCK	601 W 26232	n/p

DESCRIPTION	WHSE	PRODUCT CODE	PIECES	WEIGHT* SUBJ. TO CORR.
SLAB - NON SHG SPEC	N700	SHG30-SLAB	21	18484
SLAB - NON SHG SPEC	N700	SHG30-SLAB		16630
SLAB - NON SHG SPEC	N700	SHG30-SLAB		4144
SLAB - NON SHG SPEC	N700	SHG30-SLAB		2073
SLAB - NON SHG SPEC	N700	SHG30-SLAB		1999

ALLOWED

CHARGEABLE FREIGHT

ON _____

DUNNAGE _____

EMPTY BAGS _____

STRAPPING _____

PALLETS, PLATFORMS
OR SKIDS _____

PALLETS, PLATFORMS
OR SKIDS _____

INSTRUCTIONS TO DRIVER

DELIVERY 02/28/24

GC REF. NO.: 24.50031.002

7 AM TO 2 PM (MONDAY THRU FRIDAY)

ED COHAN - (773) 264 5900

DRY VAN MUST HAVE MIN 2 STRAPS IN TRAILER

* FOR EMERGENCIES, CALL CHEMTREC AT 800-424-9300 DAY OR NIGHT!

43330

Total Amount

Shipment of the freight covered by this bill of lading has been arranged by _____ in its capacity as an independent broker. Any carrier accepting tender of such freight under this bill of lading shall be deemed to have agreed, by virtue of 49 C.F.R. §1045.10, that such broker is the sole party from which such carrier will seek payment for freight and related charges.

The weight of the shipped materials is as described above. Driver hereby acknowledges that the load being carried will not cause the vehicle to exceed any applicable weight limits, or otherwise be in an unsafe operating condition. Driver may weigh the loaded vehicle at the certified Scale-house Scale prior to leaving the facility.

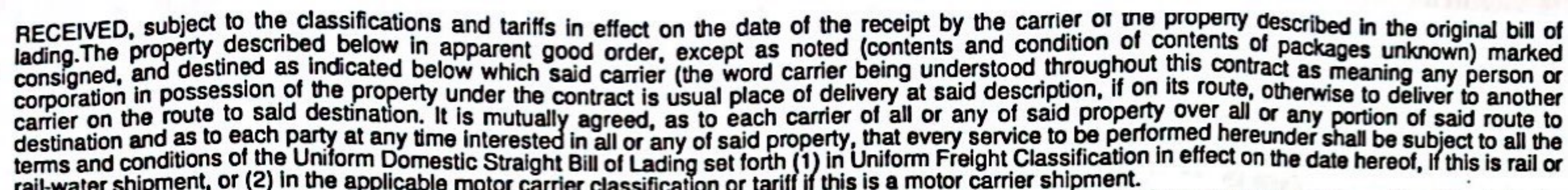
† Shipper's Imprint in lieu of stamp, not a part of bill of lading by the Interstate Commerce Commission. This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER:

Befesa Zinc Metal LLC
 484 Hicks Grove Road
 Mooresboro, NC 28114

Per _____

Agent



Shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his assigns.

SHIP TO
GLENCORE LTD. C/O
IMPERIAL ZINC CORP.
1031 E. 103RD STREET
CHICAGO IL 60628

If charges are to be prepaid, write or stamp here. "To be Prepaid."

PF
PREPAID-FE

Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

BEFESA ZINC METAL LLC.

SOLD TO GLENCORE LTD
330 MADISON AVENUE
NEW YORK NY 10017

DESCRIPTION				WHSE	PRODUCT CODE				PIECES	WEIGHT* SUBJ. TO CORR.
231227	1	1007	520	0.000	0.000	0.001	0.000	0.003	0.000	99.0
231223	7	1007	520	0.000	0.000	0.001	0.000	0.004	0.000	99.0
231220	1	1007	520	0.000	0.000	0.001	0.000	0.003	0.000	99.0
231221	4	1007	520	0.000	0.000	0.000	0.000	0.004	0.000	99.0
240715	1	1007	520	0.000	0.000	0.001	0.000	0.003	0.000	99.0
231220	2	1007	520	0.000	0.000	0.001	0.000	0.004	0.000	99.0
231221	1	1007	520	0.000	0.000	0.001	0.000	0.004	0.000	99.0
231221	1	1007	520	0.000	0.000	0.001	0.000	0.004	0.000	99.0
231221	2	1007	520	0.000	0.000	0.001	0.000	0.004	0.000	99.0

ALLOWED

CHARGEABLE FREIGHT

ON

DINNAGE

PALLETS, PLATFORMS OR SKIDS

EMPTY BAGS

EMPTY BAGS

STRAPPING

PALLETS, PLATFORMS OR SKIDS

DELIVERY 02/28/24

OF LOADS! MUST USE STRAPS OR BLOCK & BRACE

43330

Total Amount

*** FOR EMERGENCIES, CALL CHEMTREC AT 800-424-9300 DAY OR NIGHT!**

Shipment of the freight covered by this bill of lading has been arranged by _____
In its capacity as an independent broker. Any carrier accepting tender of such freight under this bill of lading shall be deemed to have agreed, by virtue of 49 C.F.R. §1045.10, that such broker is the sole party from which such carrier will seek payment for freight and related charges.

The weight of the shipped materials is as described above. Driver hereby acknowledges that the load being carried will not cause the vehicle to exceed any applicable weight limits, or otherwise be in an unsafe operating condition. Driver may weigh the loaded vehicle at the certified Scale-house Scale prior to leaving the facility.

† Shipper's Imprint in lieu of stamp, not a part of bill of lading by the Interstate Commerce Commission.
 *This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation."

SHIPPER:

Befesa Zinc Metal LLC
484 Hicks Grove Road
Mooresboro, NC 28114

Per

Agent

Befesa Zinc Metal LLC
484 Hicks Grove Road
Mooresboro, NC 28114
(828) 919-3133

BEFESA

Befesa Zinc Metal LLC

Assay and Weight Certificate

Sold to:

GLENCORE LTD
330 MADISON AVENUE
NEW YORK, NY, 10017

Ship to:

IMPERIAL ZINC CORPORATION
IMPERIAL ZINC CORP.
1031 E. 103RD STREET
CHICAGO, IL, 60628

Customer Reference Information

Order No

Befesa Zinc Metal Reference Information

Order No 233718-SO

Composite Assay

Pieces	Pounds	Al %	Cd %	Cu %	Fe %	Pb %	Sn %	Zn %
21	43330	0.000	0.000	0.001	0.001	0.004	0.000	99.995

Production Assay

Production Date	Pieces	Pounds	Type	Al %	Cd %	Cu %	Fe %	Pb %	Sn %	Zn %
231227	1	1999	Slab	0.000	0.000	0.001	0.000	0.003	0.000	99.995
231223	7	14407	Slab	0.000	0.000	0.001	0.001	0.004	0.000	99.995
231220	1	2085	Slab	0.000	0.000	0.001	0.001	0.003	0.000	99.995
231221	4	8457	Slab	0.000	0.000	0.000	0.001	0.004	0.000	99.995
240110	1	2073	Slab	0.000	0.000	0.001	0.001	0.003	0.000	99.995
231220	1	2059	Slab	0.000	0.000	0.001	0.001	0.004	0.000	99.995
231221	1	2043	Slab	0.000	0.000	0.001	0.001	0.004	0.000	99.995
231221	3	6130	Slab	0.000	0.000	0.001	0.001	0.004	0.000	99.995
231223	2	4077	Slab	0.000	0.000	0.001	0.001	0.004	0.000	99.995

* Results shown are below the minimum measurement capabilities of the analytical measuring device utilized.

2/27/2024 12:32:12 PM

Befesa Zinc Metal LLC
484 Hicks Grove Road
Mooresboro, NC 28114
(828) 919-3133

BEFESA

Befesa Zinc Metal LLC

Metal Shipping Record

Order Number	233718-SO
Destination:	GLENCORE LTD
Customer PO Number:	
Date Loaded:	2/27/2024 12:32:32 PM

Unit	Product	Weight (lbs)
231220-166	SHG30-SLAB	2085.000
231220-185	SHG30-SLAB	2059.000
231221-087	SHG30-SLAB	2127.000
231221-091	SHG30-SLAB	2100.000
231221-094	SHG30-SLAB	2106.000
231221-095	SHG30-SLAB	2124.000
231221-119	SHG30-SLAB	2043.000
231221-122	SHG30-SLAB	2031.000
231221-128	SHG30-SLAB	2067.000
231221-130	SHG30-SLAB	2032.000
231223-007	SHG30-SLAB	2008.000
231223-008	SHG30-SLAB	2069.000
231223-013	SHG30-SLAB	2083.000
231223-015	SHG30-SLAB	2073.000
231223-018	SHG30-SLAB	2047.000
231223-019	SHG30-SLAB	2040.000
231223-021	SHG30-SLAB	2049.000
231223-024	SHG30-SLAB	2046.000
231223-027	SHG30-SLAB	2069.000
231227-068	SHG30-SLAB	1999.000
240110-358	SHG30-SLAB	2073.000

Total: 21

Total: 43330 lbs

19654 kgs

2/27/2024 12:32:32 PM

BEFESA

Befesa Zinc Metal LLC

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the original bill of lading. The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown) marked consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract is usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his assigns.

CUSTOMER ORDER NO.	CUST. ORD. DATE	CUSTOMER CODE	ORDER NO.	DATE SHIPPED
FEBRUARY ZINC	01/30/24	461958	233718-SQ	02/27/24

SHIP TO
 GLENCORE LTD. C/O
 IMPERIAL ZINC CORP.
 1031 E. 103RD STREET
 CHICAGO IL 60628

If charges are to be prepaid, write or stamp here. "To be Prepaid."

PF
 PREPAID-FF

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SOLD TO
 GLENCORE LTD
 330 MADISON AVENUE
 NEW YORK NY 10017

(Signature of Consignor)

BEFESA ZINC METAL LLC Jordan

SHIP VIA	CAR OR VEHICLE INITIALS & NO.	SEAL NO.		
TR TRUCK	601 W 26232	n/p		
DESCRIPTION	WHSE	PRODUCT CODE	PIECES	WEIGHT* SUBJ. TO CORR.
SLAB - NON SHG SPEC	N700	SHG30-SLAB	21	18484
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SLAB - NON SHG SPEC	N700	SHG30-SLAB		4144
SLAB - NON SHG SPEC	N700	SHG30-SLAB		2073
SLAB - NON SHG SPEC	N700	SHG30-SLAB		1999

RECEIVED
Subject to Weight, Count
& Inspection
Date 2/28/24
IMPERIAL ZINC CORP
By: DS

RECEIVED
 Subject to Weight, Count
 & Inspection
 Date 2/28/24
 IMPERIAL ZINC CORP
 By: DS

ALLOWED	CHARGEABLE FREIGHT
ON _____	EMPTY BAGS _____
DUNNAGE _____	STRAPPING _____
PALLETS, PLATFORMS OR SKIDS _____	PALLETS, PLATFORMS OR SKIDS _____

INSTRUCTIONS TO DRIVER	Total Amount
DELIVERY 02/28/24 GC REF. NO.: 24.50031.002 7 AM TO 2 PM (MONDAY THRU FRIDAY) ED COHAN - (773) 264 5900 DRY VAN MUST HAVE MIN 2 STRAPS IN TRAILER	43330
* FOR EMERGENCIES, CALL CHEMTREC AT 800-424-9300 DAY OR NIGHT!	

Shipment of the freight covered by this bill of lading has been arranged by _____ in its capacity as an independent broker. Any carrier accepting tender of such freight under this bill of lading shall be deemed to have agreed, by virtue of 49 C.F.R. §1045.10, that such broker is the sole party from which such carrier will seek payment for freight and related charges.

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 * This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER:

Befesa Zinc Metal LLC
 484 Hicks Grove Road
 Mooresboro, NC 28114

Per

Agent

Doort#6