

**Bill to:**

GLOBALTRANZ ENTERPRISES  
7350 N DOBSON RD STE 130,  
Scottsdale,  
AZ,  
85250

Invoice Date: 03/29/2024

Invoice #: 28760191

Terms: NET 30

Due Date: 04/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/27/2024		4505 North Point Blvd, Sparrows Point, MD 21219, USA - 18594 State Hwy KK, Boss, MO 65440, USA			
			1	\$1,700.00	\$1,700.00

<b>TOTAL</b>
\$1,700.00

**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 RATE  
CONFIRMATION  
BOL#: 28760191



GENERAL DISPATCH  
GTZ DISPATCH: (800) 553-8096 r.hegger@globaltranz.com  
GTZ DISPATCH FAX:  
CARRIER PAYMENTS:  
INVOICE/POD/RATE CON submit to: TLINVOICES@globaltranz.com  
NOA and PAYMENT INQUIRIES: APTLREQUESTS@globaltranz.com

PO#:  
REF#:  
PRO#:  
CARRIER QUOTE:

SERVICE:	ACCESSORIAL(S):	COMMODITY:
SERVICE TYPE: Full TRAILER TYPE: Van SIZE: 53		DESCRIPTION:TIN WEIGHT: 44500 lbs PALLETS:20 PIECES:20

CARRIER INFORMATION:		
CARRIER NAME: ROYAL3 INC LEGAL NAME:ZIGI FREIGHT INC MC#:944686 [AV595]	DISPATCHER: Marisa Serano PHONE: (630) 485-7370x103 FAX: (630) 485-6980 EMAIL: marisa@royal3inc.com	DRIVER: Freddie DRIVER PHONE: (346) 629-6323 TRAILER NUMBER:

IMPORTANT LOAD NOTES:

ORIGIN:		
FACILITY: C. Steinweg STREET: 4505 North Point Blvd. CITY/STATE/ZIP: Sparrows Point, MD 21219 FAX:	PICKUP DATE: 03-27-2024 REF #: HOURS: 08:00 - 16:00 CONTACT: Heather Fax	PICKUP #: 41302984 APPOINTMENT REQUIRED: No APPOINTMENT MADE: No
PICKUP NOTES:	PHONE: (410) 864-1929	

DESTINATION:		
FACILITY: DOE RUN RESOURCE RECYCLING DIV. STREET: WAREHOUSE 21 18594 HIGHWAY KK CITY/STATE/ZIP: Boss, MO 65440 FAX:	DELIVERY DATE: 03-29-2024 HOURS: 08:00 - 16:00 CONTACT: Misty Rijo	REF #:  DELIVERY#: APPOINTMENT REQUIRED: No APPOINTMENT MADE: No
DELIVERY NOTES:	PHONE: (314) 453-7125	



RATE INFORMATION:  
BASE RATE:\$1,700.00  
TOTAL RATE: \$1,700.00

GTZ SIGNATURE : Ryan Hegger (800) 553-8096

CARRIER SIGNATURE :

Carrier understands and acknowledges that any instruction or information given to Carrier by Broker are merely for the Carrier's convenience and not to be construed as Brokers attempt to control the manner, method, or means by which Carrier or its employees performs the work hereunder. The Rate Confirmation Sheet is a legally binding agreement between Broker and Carrier. No signature is required to enforce provision of this agreement, rather both parties accept the terms and conditions contained herein upon Carrier's partial or full performance of the shipment. In the event of any conflict between the Agreement or the Carrier's Carrier Rate Confirmation, the Agreement shall govern and then any terms as set forth in this Carrier Rate Confirmation shall apply. Carrier must immediately notify Broker if shipper's instructions do NOT match the Rate Confirmation. Broker does not authorize hand written or verbal changes to the rate confirmation. If this rate confirmation does not accurately reflect the load terms, carrier must obtain a revised rate confirmation from Broker. Carrier's failure to provide equipment and/or services as agreed upon may result in additional line haul deductions.



**CARRIER RATE  
CONFIRMATION  
BOL#: 28760191**



**GENERAL DISPATCH**  
GTZ DISPATCH: (800) 553-8096 [r.hegger@globaltranz.com](mailto:r.hegger@globaltranz.com)  
GTZ DISPATCH FAX:  
**CARRIER PAYMENTS:**  
INVOICE/POD/RATE CON submit to: [TLINVOICES@globaltranz.com](mailto:TLINVOICES@globaltranz.com)  
NOA and PAYMENT INQUIRIES: [APTLREQUESTS@globaltranz.com](mailto:APTLREQUESTS@globaltranz.com)

**To be eligible for Accessorials / Incidentals, Carrier must:**

- Be checked in to shipper **OR** receiver by the appointment time.
- Submit all proof of detention, accessorial, incidentals within 24-48 hours of delivery.

**Detention:**

- Carrier must be on time for pickup/delivery.
- Detention accrual begins 2 hours after appointment time at shipper/receiver IF:
  - Carrier must notify Broker after **60** minutes of waiting.
  - Provide time stamped BOL within 48 hours of delivery.
- Detention Rate - **\$40/hr** after **2** hours. Max \$200 detention per stop.

**Layover, Truck Order Not Used (TONU):**

- Carrier must contact Broker to request
- Delays or cancellations must be confirmed by Broker
- Layovers: \$200 Dry Van or \$250 Running Reefers.
- TONU: \$200

**Submitting Payments:**

- Email Invoice, Rate Confirmation, Proof of Delivery & Receipts to [TLinvoices@globaltranz.com](mailto:TLinvoices@globaltranz.com)
- 3% / 3-Day Quick Pay available upon request
- For Payments question contact [aptrrequests@globaltranz.com](mailto:aptrrequests@globaltranz.com) or by calling (480) 339-5735



## STRAIGHT BILL OF LADING - ORIGINAL - NON NEGOTIABLE

2024-03-26 15:05

<b>Ship from:</b>		<b>General:</b>	
C. Steiner & Co. Inc. Baltimore, MD 21219		Date: 3/27/24	
4505 North Point Boulevard Baltimore, MD 21219		Pick-Up No: 41302984/0 Bill of Lading No: 440510	
<b>Ship to:</b>		<b>Carrier:</b>	
Ships to: The Doe Run Company 18594 Highway kk Boss, Missouri 65440		Carrier: Royal 3	
P/O No: S05145.B01		Trailer No: PTL22448061 Truck No: 743	
Shipper Ref. No: 41302984		Seal No: 006024106	
Freight Charge Terms: ( prepaid unless marked otherwise )		PRO No:	
Required name: Collect, TO The Doe Run Resources Corporation			

Cargo Information:	
6 PALLETS ANTIMONY INGOTS PB2146697 15 PALLETS ANTIMONY INGOTS PB2146699 10 PALLETS ANTIMONY INGOTS PB2146700	Said to weigh 20283 KGS
	TOTAL GROSS
	TOTAL NET 19942.00 KGS
	TOTAL GROSS 44716 LBS
	TOTAL NET 43964 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 FLATBED MUST TARP AS PER INSTRUCTIONS DRIVER SIGNATURE _____	
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 property described above, received in good order, except as noted.
SHIPPER'S SIGNATURE	CARRIER SIGNATURE
On behalf of Shipper:	Date: 3/27/24



## STRAIGHT BILL OF LADING

NON NEGOTIABLE

2024-03-26 15:05

<b>Ship from:</b>		<b>General:</b>	
Shipper:	Amalgamet Limited	Date:	3/27/24
Ship from:	4505 North Point Boulevard Baltimore, MD 21219	Pick-Up No:	41302984/0
		Bill of Lading No:	440510
<b>Ship to:</b>		<b>Carrier:</b>	
Ships to:	The Doe Run Company 18594 Highway kk Boss, Missouri 65440	Carrier:	ROYAL 3
		Trailer No:	PTL22444801
		Truck No:	743
P/O No:	S05145.B01	Seal No:	00624666
Shipper Ref. No:	41302984	PRO No:	
Freight Charge Terms: ( prepaid unless marked otherwise )			
Required name: Collect, TO The Doe Run Resources Corporation			

## Cargo Information:

6 PALLETS ANTIMONY INGOTS PB2146697  
15 PALLETS ANTIMONY INGOTS PB2146699  
10 PALLETS ANTIMONY INGOTS PB2146700

TOTAL GROSS

Said to weigh  
20283 KGS

TOTAL NET

19942.00 KGS

TOTAL GROSS

44716 LBS

TOTAL NET

43964 LBS

THE DOE RUN COMPANY  
SEAL# 00624666  
SEAL INTACT ☒ YES ☐ NO  
DRC REPRESENTATIVE: MB  
DATE: 3/29/24

## Special Instructions

BLOCKING/BRACING FOR THE DRIVERS ACCOUNT UNLESS  
GUARANTEED BY SHIPPER  
DRIVER DECLINED ☐ ACCEPTED ☒ DRIVER SIGNATURE

FLATBED MUST TARP AS PER INSTRUCTIONS  
DRIVER SIGNATURE

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.

SHIPPER'S 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

On behalf of Shipper:

Date: