

**Bill to:**

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

Invoice Date: 03/29/2024

Invoice #: 28766236

Terms: NET 30

Due Date: 04/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/28/2024		4505 North Point Blvd, Sparrows Point, MD 21219, USA - 18594 State Hwy KK, Boss, MO 65440, USA			
			1	\$1,700.00	\$1,700.00

TOTAL
\$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#: 28766236



GENERAL DISPATCH
GTZ DISPATCH: (636) 399-9239 r.salvador@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 PHONE: (630) 485-7370x103 FAX: (630) 485-6980 EMAIL: marisa@royal3inc.com	DRIVER: Nathan DRIVER PHONE: (818) 314-1485 TRAILER NUMBER:94944

IMPORTANT LOAD NOTES:

ORIGIN:		
FACILITY: C. Steinweg STREET: 4505 North Point Blvd. CITY/STATE/ZIP: Sparrows Point, MD 21219 FAX:	PICKUP DATE: 03-28-2024 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 : Robert Salvador (636) 399-9239

CARRIER SIGNATURE : *George Pavkovic*

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#: 28766236**



GENERAL DISPATCH
GTZ DISPATCH: (636) 399-9239 r.salvador@globaltranz.com
GTZ DISPATCH FAX:
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NOA and PAYMENT INQUIRIES: 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
- 3% / 3-Day Quick Pay available upon request
- For Payments question contact aptrrequests@globaltranz.com or by calling (480) 339-5735

STRAIGHT BILL OF LADING - ORIGINAL - NON NEGOTIABLE

#5 2024-03-27 14:26

Ship from:		General:	
Shipper:	Amalgamet Limited	Date:	03/28/24
Ship from:	4505 North Point Boulevard Baltimore, MD 21219	Pick-Up No:	41303019/0
		Bill of Lading No:	440611
Ship to:		Carrier:	
Ships to:	THE DOE RUN RESOURCE CORP DBA THE DOE RUN COMPANY RESOURCE RECYCLING DIVISION HIGHWAY KK BOSS, MO 65440	Carrier:	KOYA 13
P/O No:	337862	Trailer No:	94944
Shipper Ref. No:	S05163.800	Truck No:	721
Freight Charge Terms:	(prepaid unless marked otherwise)	Seal No:	0062421
Required name:	FREIGHT COLLECT THE ACCOUNT OF DOE RUN RESOURCE CORP	PRO No:	

Cargo Information:	
5 BUNDLES TIN INGOTS PB2144169 BDLS 112644	TOTAL GROSS TOTAL NET
5 BUNDLES TIN INGOTS PB2144170 BDLS 112645	Said to weigh 10034 KGS 10024.00 KGS
	TOTAL GROSS TOTAL NET
	22121 LBS 22099 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 properly described above, received in good order, except as noted.
SHIPPER'S SIGNATURE	CARRIER SIGNATURE
On behalf of Shipper:	Date:

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

REFINERY RAW MATERIAL RECEIPT

SIGNATURE: *Barth*

VENDOR: _____

SHIPPING CITY/STATE: Baltimore MD

SHIPPING CO: Amalgam

DATE: 3-29-24

TRUCKING CO: PC Kal

TRAILER NO: 94944

Material	NUMBER OF		NUMBER OF							GROSS WEIGHT	TAR WEIGHT	NET WEIGHT	UNIT OF MEASURE	OTHER	
	DRUMS	PALLETS	CRATES	GAYLORD BOXES	BAGS	BLOCKS	PIGS/BAR	BUCKETS/CANS							
Additives:															
Aluminum															
Antimony															
Arsenic															
Calcium															
CaAl 85-15															
CaAl 75-25															
Copper															
Phosphorus, Red															
Selenium															
Silver															
Sn/Ag Alloy															
Sodium															
Sulfur															
<u>Tin</u>															
Caustic															
Nitre															
Pot Ash															
PB Chloride															
Purchased Oxide															
RAW MATERIAL															
SCRAP LEAD															
UNIT PACKAGE WEIGHT															
TIN WEIGHT															
SILVER WEIGHT															

☐ Weight Printout Attached

STRAIGHT BILL OF LADING - ORIGINAL - NON NEGOTIABLE

2024-03-27 14:26

Ship from:		Ship to:	
Amalgamet Limited		THE DOE RUN RESOURCE CORP	
4505 North Point Boulevard Baltimore, MD 21219		DBA THE DOE RUN COMPANY RESOURCE RECYCLING DIVISION HIGHWAY KK BOSS, MO 65440	
Ship from:		Ship to:	
P/O No: 337862		Shipper Ref. No: S05163.800	
Freight Charge Terms: (prepaid unless marked otherwise)		Required name: FREIGHT COLLECT	
THE ACCOUNT OF DOE RUN RESOURCE CORP		PRO No:	
Date: 03/28/24		Seal No: 0068921	
Pick-Up No: 41303019/0		Trailer No: 94944	
Bill of Lading No: 440611		Truck No: 721	
Carrier:		Carrier: KOKA13	
General:		Carrier:	

Emergency Response Contact:		Phone Number:		Contract Number:	
5 BUNDLES TIN INGOTS PB2144169 BDLS 112644		5 BUNDLES TIN INGOTS PB2144170 BDLS 112645		TOTAL GROSS 10034 KGS TOTAL NET 10024.00 KGS Said to weigh	
TOTAL GROSS 22121 LBS TOTAL NET 22099 LBS		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		DATE: 3/29/24 DRC REPRESENTATIVE: MB SEAL INTACT: YES SEAL# 00607921 THE DOE RUN COMPANY	
SHIPPER'S SIGNATURE		CARRIER SIGNATURE		On behalf of Shipper:	
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.		Date:	



AMALGAMET LIMITED

Level 35, 110
Bishopsgate, London
EC2N 4AY, England
Tel: 020 7466 5935 Fax: 020 466
5952
Email: lpigroup2@amcgroup.com

DOE RUN S05163.800
AMC 213915
PO 337862

Receipt JI	Pile Number	WH Ref	Bundles	Ingots	Nett MT	Gross MT
J133033J	330333098	112644	5	200	5.016	5.021
J133033J	330333099	112645	5	200	5.008	5.013
			10	400	10.024	10.034
						T
						T



Scale B
OUT BOUND
DATE: 03-29-24
Time: 10:35:25

ID: 949
GROSS 55700 lb
TARE 33560 lb

NET 22140 lb
TONS 11.07

Scale A
IN BOUND
DATE: 03-29-24
Time In: 09:37:07

ID: 949
GROSS : 55700 lb

Form #164-3-R791

W-94944

Date 3/29/24
Customer's Name Royal 3
Address Baltimore, MD
Commodity Tin Ingots
Carrier _____
Lot # 721 94944
440611
Weigher MB



C. Steinweg (Baltimore) Inc.

41303019

CERTIFIED TRUCK SCALE WEIGH TICKET

AXLE WEIGHING NOT LEGAL FOR TRADE

Please direct all inquiries or comments to:
C. Steinweg (Baltimore) Inc.
4505 North Point Blvd., Baltimore, MD 21219
410 - 752 - 8254

Weigher's Signature

Authorized Signature

Company:

Royal 3

Tractor No.:

721

Trailer No.:

94949

DUPLICATE COPY
TICKET NUMBER

3/28/2024

54840
33540
21300

11:18 am

GROSS
TARE
NET

Pickup #

41303019

287777

#545