



Bill to:
Steam Logistics LLC
,
,
,

Invoice Date: 04/10/2024
Invoice #: 941023
Terms: NET 30
Due Date: 05/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/08/2024		45 County Rd 42, Massena, NY 13662, USA - 5706 Industrial Blvd, Milton, FL 32583, USA			
			1	\$3,100.00	\$3,100.00

TOTAL
\$3,100.00

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 and Load Confirmation



Steam International
325 Market Street, Suite 204
Chattanooga, TN 37402
Bobby Dodd
bobby.dodd@steamlogistics.com

Load Number: 941023

Date: 04/05/2024

Equipment Type: Van

Bill of Lading Number:

Load Number: 941023

Motor Carrier: Brz

Contact: Sean Tomovic, (p) 7083035150 (f)

Total Weight: 45,000

Attributes:

Broker contact number:

Shipper Pickup (Stop 1)

Alcoa - Massena West
45 County Route 42, for GPS use 1 Alcoa Rd
Massena, NY US 13662
Expected Date: 04/08/2024
Shipping/Receiving Hours: 07:00-13:00
Appointment Required: No
Appointment Time:
Contact:

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: GSN20855998

Consignee Delivery (Stop 2)

Gulf Cable
5710 Industrial Blvd.
Milton, FL US 32583
Expected Date: 04/10/2024
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 11:45
Contact:

Delivery Instructions:
Consignee References:
Pickup/Delivery Number: 67765-5

Shipment Information

Handling Unit		Package						LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description		NMFC #	NMFC Class
				45000 lbs		ALUMINUMINGOT COILROD 1350 C33B H12 0.37			

Carrier Fees

Description	Cost
Net Freight Charges	USD 3,100.00
Total Cost	USD 3,100.00

- Carriers must accept tracking, driver must contact broker prior to picking load up. \$150.00 fine will be enforced on load per day that load is not tracked.
- All shipments are subject to Steam's Broker - Carrier Agreement available at www.steamcarriers.com
- **No Double Brokering**
- Please send final invoices and documents to ap@steamlogistics.com.
- Invoices will not be processed without POD.
- If you are a TriumphPay customer and would like QuickPay then please send Invoice and POD to quickpay@steamlogistics.com for priority processing.

RECEIVED, subject to terms and conditions of the transport agreement entered into by the parties prior to the date of issue of this bill of lading, or if no such agreement then to terms and conditions of service made known to shipper prior to the date of issue of this bill of lading and in effect on the date of issue of this 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 shown below, which carrier agrees to carry to destination if on its route or otherwise deliver to another carrier on the route to destination. It is mutually agreed as to each carrier of all or any of the property or all or any portion of the route to destination, and to each party at any time interested in all or any of the property, that transportation of the property described in this bill of lading, if a motor carrier shipment, shall be subject to the terms and conditions of any agreement entered into between the parties, or if no such agreement then those terms and conditions appearing on the straight bill of lading in its short form published in the National Motor Freight Classification to the extent that such terms and conditions are not inconsistent with those set forth in this bill of lading and, if a rail or rail-water shipment, to the terms and conditions of any agreement for such transport entered into between the parties, or if no such agreement then those terms and conditions set forth in the bill of lading form contained in the Uniform Freight Classification to the extent that they are not inconsistent with the terms and conditions set forth in this bill of lading.



From Alcoa Corp
Producer: Alcoa Brand: ALCOA

WEST PLANT (ALCOA), 45 County Rd 42, Massena, NY 13662 US

DATE SHIPPED
08-APR-2024

THIS NO. MUST BE
SHOWN ON THE FRT. BILL

ORG TRIP NAME
GSN 20855998

CARRIER NAME
STEAM LOGISTICS

SCAC
STOM

DELIVERY ID
21587457

Ship to

TEMPO GLOBAL RESOURCES LLC
C/O GULF CABLE
5710 INDUSTRIAL BLVD.
MILTON FL 32583
UNITED STATES

Bill Of Lading (Individual)

2404480

Carrier Track Num

Rail Equip Prefix

Rail Equip Num

Rail Wt Agreement

Route

Equipment Type

Vehicle No.

Rail Contract No

VAN

Seal No.

QTY PKG TYPE	PROPER SHIPPING NAME, HAZARD CLASS, I.D. NUMBER SPECIAL MARKS, EXCEPTIONS, AND TARIFF REFERENCES, ETC.	STCC / NMFC	WEIGHT
Pieces/Bundles: 8	ALUMINUM RODS CLASS: 060.00 Deliver to customer on 01-MAR-24 Purchase Order No: 67765	335233500	44473 LBS
TOTAL: 44473 LB 8			N 44473 LBS T 0 LBS G 44473 LBS

SHIPPER LOAD CONSIGNEE UNLOAD WHERE APPLICABLE

UNLESS OTHERWISE EXPLICITLY SET FORTH IN AN AGREEMENT BETWEEN THE PARTIES, 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 THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

Alcoa Corporation

CONSIGNOR

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.

Per _____ Date _____

The agreed or declared value of the property is specifically stated by shipper to be not exceeding \$ _____ per _____

Freight Charges to be
PREPAID - SELLER PAYS

Alcoa Corp
C/O Cass Information
Systems, PO Box 67
St. Louis
MO
63166

INCO/SHIP
DAP INCOTERMS® 2020-

Alcoa Corp

SHIPPER

AGENT/DRIVER

PER

PER

Date/Time

Permanent Address Of Shipper

WEST PLANT (ALCOA), 45 County Rd 42, Massena, NY 13662 US



Manifest / Delivery No:21587457

Page: 1 of 1
Print Date
08-APR-24**Ship From**
Alcoa Corp
WEST PLANT (ALCOA)
45 County Rd 42
Massena, NY 13662 United States**BOL#** 2404480 **Ship Dt** 08-APR-2024
Ship Method STQM_T_GND
Trip 20855998 **Pack Slip** 14583608
Terms Prepaid - Seller Pays / DAP
Incoterms® 2020
Carrier STEAM LOGISTICS
Vehicle Type VAN
Vehicle#
Carrier Track#**Ship To**
TEMPO GLOBAL RESOURCES LLC
C/O GULF CABLE
5710 INDUSTRIAL BLVD.
MILTON, FL 32583 United States**Bill To**
TEMPO GLOBAL RESOURCES LLC
915 W 175TH STREET
HOMEWOOD, IL 60430 United States

CAUTION: As a safeguard against the possibility of explosion, it is essential that only clean and dry ingots are loaded into molten metal. For further details refer to Alcoa Safety Data Sheet.

Cust PO# 67765**PO Line#** InternalReference#104738**Order #** 1000888742**Line #** 4.1**Item** G3E155073**Item Description** ALUMINUM INGOT|COIL ROD|1350|C33B|H12|0.375|IN|5600|LB||PS

Pkg/Bundle	Lot/ Job Num	Qty Ship UOM	Net Weight
003	M24R0171.C/M24R0171.C	1.00 PC	5563 LB/2523 KG
004	M24R0171.D/M24R0171.D	1.00 PC	5566 LB/2525 KG
002	M24R0173.B/M24R0173.B	1.00 PC	5556 LB/2520 KG
004	M24R0173.D/M24R0173.D	1.00 PC	5558 LB/2521 KG
005	M24R0173.E/M24R0173.E	1.00 PC	5562 LB/2523 KG
006	M24R0173.F/M24R0173.F	1.00 PC	5557 LB/2521 KG
007	M24R0173.G/M24R0173. G	1.00 PC	5555 LB/2520 KG
008	M24R0173.H/M24R0173.H	1.00 PC	5556 LB/2520 KG

		Totals			
Qty Req	Qty Ship UOM	Tot Net Wt	Gross Weight Pcs	Pkg/Bnd	
44473.00	44473.00 LB	44473 LB/20173 KG	44473 LB/20173 KG 8	8	



Alcoa

GSN: NAPM-MASSENA WEST
CASTHOUSE-INV
Alcoa Corp
WEST PLANT (ALCOA)
Massena, NY
13662

Producer : Alcoa Brand : ALCOA

Invoice To Customer
TEMPO GLOBAL RESOURCES LLC
915 W 175TH STREET
HOMEWOOD, IL - 60430

Ship To Customer
TEMPO GLOBAL RESOURCES LLC
C/O GULF CABLE
5710 INDUSTRIAL BLVD.
MILTON, FL - 32583

Certified Inspection Report

Sales Order Number		Customer P/O		Cert Number	Page
100088742	Line No. 4	67765		NAPM3108386	1/2
				Cert Creation Date	Cert Print Date
				08-APR-24	08-APR-24

Quantity Shipped	Date Shipped	Item Description ALUMINUM INGOT COIL ROD 1350(C33B)H12 0.375(IN)5600(LB)PS
44473 LB	08-APR-24	
B/L	Item No.	
2404480	G3E155073	
Delivery ID	Item No. Rev	
21587457		
Customer Part No		
G3E155073		

Legal Statement

Samples for analysis of chemical composition were taken in accordance with ASTM E716 at the time the ingots were poured and analyzed in accordance with ASTM E1251. The results of the analysis comply with the confidence range established by ASTM E1251 using generally accepted statistical methodology. The samples were found to conform to the chemical composition limits of the specification or purchase order.

Signature And Title

Kevin J. Condlin

Kevin J. Condlin
Quality Assurance Manager
08-APR-24

Quantities per Lot / Packages

Customer Lot	Heat/ Cast/ Drop	Lot/ Control	Quantity	UOM
-	M24R0171.C	M24R0171.C-003	5563	LB
-	M24R0171.D	M24R0171.D-004	5566	LB
-	M24R0173.B	M24R0173.B-002	5556	LB
-	M24R0173.D	M24R0173.D-004	5558	LB
-	M24R0173.E	M24R0173.E-005	5562	LB
-	M24R0173.F	M24R0173.F-006	5557	LB
-	M24R0173.G	M24R0173.G-007	5555	LB
-	M24R0173.H	M24R0173.H-008	5556	LB
Gross Weight:			44473	
			Net Weight:	44473 LB



Alcoa

GSN: NAPM-MASSENA WEST
CASTHOUSE-INV
Alcoa Corp
WEST PLANT (ALCOA)
Massena, NY
13662

Certified Inspection Report

Sales Order Number		Customer P/O		Cert Number	Page
100088742	Line No.	4	67765	NAPM3108386	2/2
				Cert Creation Date	Cert Print Date
				08-APR-24	08-APR-24

Composition Results

Analysis Date/ Heat Cast Drop	Si	Fe	Cu	Mn	Cr	Zn	Ti	B	Ga	V	Al
29-MAR-2024/M24R0171.C	0.04	0.10	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	0.01	<0.01	99.85
29-MAR-2024/M24R0171.D	0.04	0.10	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	0.01	<0.01	99.85
30-MAR-2024/M24R0173.B	0.04	0.10	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	0.01	<0.01	99.85
30-MAR-2024/M24R0173.D	0.04	0.10	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	0.01	<0.01	99.85
30-MAR-2024/M24R0173.E	0.04	0.10	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	0.01	<0.01	99.85
30-MAR-2024/M24R0173.F	0.04	0.10	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	0.01	<0.01	99.85
30-MAR-2024/M24R0173.G	0.04	0.10	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	0.01	<0.01	99.85
30-MAR-2024/M24R0173.H	0.04	0.10	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	0.01	<0.01	99.85

Mechanical and

Physical

Property - Test Results

Test Type		AVERAGE DIAM IN		CONDUCTIVITY		ROUNDNESS IN		TENSILE END KSI		TENSILE START KSI	
UOM		IN		IACS		IN		KSI		KSI	
# of Tests											
Test Temper	Heat/ Cast/ Drop	Results		Results		Results		Results		Results	
-	M24R0171.C	.373		62.5		.006		15.8		15.8	
-	M24R0171.D	.375		62.5		.007		16.6		16.6	
-	M24R0173.B	.373				.013		17		17	
-	M24R0173.D	.372				.007		16.9		16.9	
-	M24R0173.E	.374				.007		16.9		16.9	
-	M24R0173.F	.373				.008		16.1		16.1	
-	M24R0173.G	.374				.006		16.6		16.6	
-	M24R0173.H	.374				.008		16.7		16.7	

BILL OF LADING

Page: 1 Of 1

RECEIVED, subject to terms and conditions of the transport agreement entered into by the parties prior to the date of issue of this bill of lading, or if no such agreement then to terms and conditions of services made known to shipper prior to the date of issue of this bill of lading and in effect on the date of issue of this 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 shown below, which carrier agrees to carry in destination if en route or otherwise deliver to another carrier on the route to destination. It is mutually agreed as to each carrier of all or any of the property on all or any portion of the route to destination, and to each party at any time interested in all or any of the property, that transportation of the property identified in this bill of lading, if a motor carrier shipment, shall be subject to the terms and conditions of any agreement entered into between the parties, or if no such agreement then those terms and conditions appearing on the straight bill of lading in its short form published in the National Motor Freight Classification to the extent that such terms and conditions are not inconsistent with those set forth in this bill of lading and, if a rail or rail-water shipment, in the terms and conditions of any agreement for such transport entered into between the parties, or if no such agreement then those terms and conditions set forth in the bill of lading form contained in the Uniform Freight Classification to the extent that they are not inconsistent with the terms and conditions set forth in this bill of lading.



From **Alcoa Corp**
Producer : Alcoa Brand : ALCOA

AT **WEST PLANT (ALCOA), 45 County Rd 42, Massena, NY 13662 US**

DATE SHIPPED
08-APR-2024

THIS NO. MUST BE
 SHOWN ON THE FRT. BILL

ORG	TRIP NAME
GSN	20855998

CARRIER NAME
STEAM LOGISTICS

SCAC
STQM

DELIVERY ID
21587457

Ship to

TEMPO GLOBAL RESOURCES LLC
C/O GULF CABLE
5710 INDUSTRIAL BLVD.
MILTON FL 32583
UNITED STATES

Bill Of Lading (Individual)

2404480

Carrier Track Num

Rail Equip Prefix

Rail Equip Num

Rail Wt Agreement

Route

Equipment Type

Vehicle No.

Rail Contract No

VAN

Seal No.

QTY PKG TYPE	PROPER SHIPPING NAME, HAZARD CLASS, I.D. NUMBER SPECIAL MARKS, EXCEPTIONS, AND TARIFF REFERENCES, ETC.	STCC / NMFC	WEIGHT
Pieces/Bundles: 8	ALUMINUM RODS CLASS: 060.00 Deliver to customer on 01-MAR-24 Purchase Order No: 67765	335233500	44473 LBS
TOTAL: 44473 LB 8			N 44473 LBS T 0 LBS G 44473 LBS

SHIPPER LOAD CONSIGNEE UNLOAD WHERE APPLICABLE

UNLESS OTHERWISE EXPLICITLY SET FORTH IN AN AGREEMENT BETWEEN THE PARTIES, 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 THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

Alcoa Corporation

CONSIGNOR

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.

Per _____ Date _____

The agreed or declared value of the property is specifically stated by shipper to be not exceeding \$ _____ per _____

Freight Charges to be

PREPAID - SELLER PAYS

Alcoa Corp
 C/O Cass Information
 Systems, PO Box 67
 St. Louis
 MO
 63166

INCO/SHIP

DAP INCOTERMS® 2020-

Alcoa Corp

SHIPPER

AGENT/DRIVER

PER

PER

Date/Time

Permanent Address Of Shipper

WEST PLANT (ALCOA), 45 County Rd 42, Massena, NY 13662 US

Case 4-10-24