

Bill to:

Steam Logistics LLC

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,

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



Load Number: 941023

Date: 04/05/2024

Equipment Type: Van

Bill of Lading Number:

Load Number: 941023

Steam International 325 Market Street, Suite 204 Chattanooga, TN 37402

Bobby Dodd

bobby.dodd@steamlogistics.com

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

Hand	ling Unit	Pac	kage				LTL Onl	y
Qty	Туре	Qty	Туре	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.

DECEMBED, subject to serine and contitions of this transport agreement sher to be a greates prior to the date of issue of this fill of facting, or if no such agreement then to be me and conditions of services made known to either prior to the date of issue or this bill of leading, the greatest prior to the date of issue or this bill of leading, the greatest prior to the date of issue or this bill of leading, the greatest prior to the date of issue or this bill of leading and the date of issue or this bill of leading, the greatest prior to the prior to greate the date of the services as closely commissed and controlled or greatest prior to greate the date of the services as closely commissed and controlled or greatest prior to greate agreement to be to greate the greatest prior to greate greatest prior to greatest prior to greatest prior to greatest



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C/O GULF CABL					Carrie	r track r			
5710 INDUSTRIA					Rail E	quip Pres	ix	Rail Rq	ruip Num
UNITED STATES	32.303								
OHILLO DIRILO					Rail W	t Agreeme	nt		
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oute			Equipmen	Type			Vehicl	No.	
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oty	B PROPER SKIPPING NAM		T. D. WINGHA				/		
PEG TYPE	N SPECIAL MARKS, EXCEPTI					1	TCC / NMPC		WEIGHT
ces/Bundles:	ALUMINUM RODS CLASS: 060.00				7		3523350	0 4447	3 LBS
						15 20 15 15		100	
	Deliver to customer on 01-M	AR-24							
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	Deliver to customer on 01-M. Purchase Order No: 67765	AR-24							
TOTAL:		AR-24						N 44	1473 LBS
TOTAL:		AR-24						1	4473 LBS
		AR-24				illa Paren		TO	
44473 LB	Purchase Order No: 67765	AR - 24	OAD WHERE A	PPLICA	BLE		6	TO	LBS
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8 ESS OTHERWISE EXPLIC PARTIES, IF THIS CONSIGNER, MITHOUT SIGNOR SHALL SIGN TO	Purchase Order No: 67765 SMIPPER LO CITLY SET FORTE IN AN AGREEMENT BETWEEN TO SECOURSE ON THE CORSIGNOR, THE LE FOLLOWING STATEMENT, THE CARRIER	OAD CONSIGNEE UNL This is to certify the classified, describe	at the above-na ed, packaged, m or transportation	med mat arked ar accord	terials are p nd labeled, ing to the a	and are in	Alco	G 44 Charges REPAID -	LBS 1473 LBS to be SELLER PAYS
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8 ESS OTHERWISE EXPLICE PRAFTIES, IF TRIS CONSIGNER, MITHOUT ESTGNOS SHALL SIGN THE LL NOT MAKE DELIVERT MONT OF FREIGHT AND	Purchase Order No: 67765 SHIPPER LO SHIPPER LO SHIPMENT IS TO BE DELIVERED TO SHOOTINGS ON THE COOSIGNOR, THE HE FOLLOWING STATEMENT. THE CARRIER FOR TRIS SHIPMENT WITHOUT ALL OTHER LAWFUL CHARGES.	DAD CONSIGNEE UNI. This is to certify the classified, describe proper condition to regulations of The I	at the above-na ed, packaged, m or transportation Department of T	med mat arked ar accord ranspor	terials are p nd labeled, ing to the a tation.	and are in applicable	Alco C/O Syst St. MO 6316	T 0 G 44 At Charges REPAID - A Corp Cass Info cems, PO 1 Louis 6	LBS 1473 LBS te be SELLER PAYS Drmation BOX 67
8 8 ASS OTHERWISS EXPLICE PARTIES, IF THIS CONSIGNER, NITHOUT SITCHOUT SITCHOUT SITCHOUT SITCHOUT AND PARTICULAR OF FARICAL AND ALOGA COTF	Purchase Order No: 67765 SHIPPERLO SHIPMENT IS TO BE DELIVERED TO SECOURSE ON THE CONSIGNOR, THE LE FOLLOWING STATEMENT. THE CARRIER OF THIS SHIPMENT WITHOUT ALL OTHER LAWFUL CHARGES.	PAD CONSIGNEE UNL This is to certify the classified, describe proper condition to regulations of The I Per The agreed or deci. shipper to be not e	at the above-na ed, packaged, m or transportation Department of T	med mat arked ar accord ranspor	terials are p nd labeled, ing to the a tation.	and are in applicable	Alco C/O Syst St. MO 6316 INCO/DAP	T 0 G 44 At Charges REPAID - A Corp Cass Info cems, PO 1 Louis 6	LBS 1473 LBS te be SELLER PAYS Drmation BOX 67



Manifest / Delivery No:21587457

Page: 1 of 1
Print Date

BOL#	0404400			
BOLIF	2404480	Ship Dt	08-APR-	2024
Ship Met	nod	STQ	M T GND	
Trip	208559			14583608
Terms				DAP
Carrier		STEAM LO	OGISTICS	
Vehicle T	уре	VAN		
Vehicle#	(194. p. 15. 6)			
Carrier Tr	ack#			
915 W 17	TH STREET			
	Ship Metl Trip Terms Carrier Vehicle T Vehicle# Carrier Tr Bill To TEMPO G 915 W 175	Ship Method Trip 208559 Terms F Carrier Vehicle Type Vehicle# Carrier Track# Bill To TEMPO GLOBAL RESO	Ship Method STQI Trip 20855998 Pack SI Terms Prepaid - Se Incoterms® Carrier STEAM Lo Vehicle Type VAN Vehicle# Carrier Track# Bill To TEMPO GLOBAL RESOURCES L 915 W 175TH STREET	Ship Method STQM_T_GND Trip 20855998 Pack Slip Terms Prepaid - Seller Pays / I Incoterms® 2020 Carrier STEAM LOGISTICS Vehicle Type VAN Vehicle# Carrier Track# Bill To TEMPO GLOBAL RESOURCES LLC

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 ALUMINUMINGOT|COILROD|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

 Opening
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Invoice To Customer
TEMPO GLOBAL RESOURCES LLC
915 W 175TH STREET

HOMEWOOD, IL - 60430

Producer: Alcoa Brand: ALCOA

TEMPO GLOBAL RESOURCES LLC

Ship To Customer

C/O GULF CABLE 5710 INDUSTRIAL BLVD. MILTON, FL - 32583

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

Certified Inspection Report

				Cert Number NAPM3108386	Page 1/2
Sales Order Number	oer.	100	Customer P/O	Cert Creation Date	Cert Print Date
1000888742	Line No.	4	67765	08-APR-24	08-APR-24
Quantity Shipped 44473	LB	- 0	Date Shipped 08-APR-24	Item Description ALUMINUMINGOTICOILROD 1350 C33B H12 0.375 IN 5600 LB PS	
ВЛ			Item No.		
2404480		_	G3E155073		
Delivery ID 21587457			Item No. Rev		
Customer Part No		5.			
G3E155073					

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. Legal Statement

Surin J. Conellin Signature And Title

Kevin J. Condlin Quality Assurance Manager

08-APR-24

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	Quantity UOM	. 5563 ГВ	2566 LB	2556 LB	2558 LB	5562 LB	SSS7 LB	5555 LB	SSS6 LB	
STORY OF THE STREET, STORY OF STREET, ST	Lot Control	M24R0171.C-003	M24R0171.D-004	M24R0173.B-002	M24R0173.D-004	M24R0173.E-005	M24R0173.F-006	M24R0173.G-007	M24R0173.H-008	
'ackages	Heat/ Cast/ Drop	M24R0171.C	M24R0171.D	M24R0173.B	M24R0173.D	M24R0173.E	M24R0173.F	M24R0173.G	M24R0173.H	
Juantities per Lot / Packages	Customer Lot	A to the district of the same of	Red by Trees	高さなない。 は 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			大田本の一年 がたい	現代を表記を いと		

Net Weight: 444	Z	44473	Gross Weight:
5556	M24R0173.H-008	M24R0173.H	
5555	M24R0173.G-007	M24R0173.G	
5557	M24R0173.F-006	M24R0173.F	Company of the Company
5562	M24R0173.E-005	M24R0173.E	
5558	M24R0173.D-004	M24R0173.D	
5556	M24R0173.B-002	M24R0173.B	
9955	M24R0171.D-004	M24R0171.D	Medical Section Brown
. 5563	M24R0171.C-003	M24R0171.C	A Section of Contractions
(mm)		doug acros marri	Constitute and

Certified Inspection Report

Page 2/2 Cert Print Date 08-APR-24 Cert Number NAPM3108386 Cert Creation Date 08-APR-24 Customer P/O 67765 Line No. Sales Order Number 1000888742

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

Alcoa

Composition Results											
Analysis Date/ Heat Cast Drop	Si	Fe	Cu	Mn	Cr	Zn		В	Ga	Λ	Al
29-MAR-2024/M24R0171.C	0.04	01.0	<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	01.0	<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	01.0	<0.01	<0.01	<0.01	<0.01	<0.01	10:0>	0.01	10:0>	99.85
30-MAR-2024/M24R0173.D	0.04	01.0	<0.01	<0.01	<0.01	<0.01	<0.01	10.0>	10.0	<0.01	99.85
30-MAR-2024/M24R0173.E	0.04	01.0	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	10.0	<0.01	99.85
30-MAR-2024/M24R0173.F	0.04	0.10	<0.01	<0.01	<0.01	<0.01	<0.01	10.0>	10.0	<0.01	58.66
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	58.66
30-MAR-2024/M24R0173.H	0.04	0.10	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	10.0	<0.01	99.85
							Control of the Contro	State of the state			

Mechanical and Physical Property - T

Test Results

	A	Test Type	AVERAGE DIAM IN	CONDUCTIVITY	ROUNDNESS IN	TENSILE END KSI	TENSILE START KSI
		NOM	NI	IACS	N	KSI	KSI
		# of Tests					
Test Temper	Heat Cast Drop	Lot Control	Results	Results	Results	Results	Results
	M24R0171.C	M24R0171.C-003	.373	62.5	900	15.8	15.8
	M24R0171.D	M24R0171.D-004	.375	62.5	200	16.6	16.6
	M24R0173.B	M24R0173.B-002	.373		.013	17	11
	M24R0173.D	M24R0173.D-004	.372		200	6.91	691
	M24R0173.E	M24R0173.E-005	.374		200	16.9	6.91
	M24R0173.F	M24R0173.F-006	.373		800	16.1	191
	M24R0173.G	M24R0173.G-007	.374		900	16.6	9.91
	M24R0173.H	M24R0173.H-008	.374		800	16.7	16.7
						The same of the sa	

RECEVED, subject to terms and conditions of the transport agreement entered into by the parties prior to the one of issue of this bit of lating, or if no such agreement then to terms and produces of acceptance made acceptance made acceptance to a shipper prior to the date of laste of this bit of lating and in effect on the date of laste of this bit of lating, the property described heliow, in apparent many prior acceptance of the prior of the



Producer :	: Alcoa Brand : Al	COA		1				IS NO. MUST BE N ON THE FRT. BIL
WEST PLANT (ALCO	A), 45 County Ro	42, Massena	NY 13662 US		DATE SHI	PPED R-2024	ORG	TRIP NAM
STEAM LOGISTICS				STOM	DELIVERY	10	GSN	2085599
Ship to				3104	Bill Of Ladin			
TEMPO GLOBAL F	PESOURCES LLC				2404480	Aggar		
. C/O GULF CABLE					Carrier Track	Num	-	
5710 INDUSTRIA						- 1		
MILTON FL 3					Rail Equip Pr	ofix	Rail Eq	ip Num
UNITED STATES								
					Rail Wt Agree	ment		
					7-14-1			ph. 7
								. 0
toute				Equipment Type		Vehicle	No.	
						Seal No.		
Rail Contract No				VAN		2001 200		
CTY	•	PROPER SKIPPING	KANE, HAZARD CLASS,	I.D. NUMBER	Va.	STCC / MMPC	11	WEIGHT
PEG TYPE	N SPE	CIAL MARKS, EXCEP	TIONS, AND TARIFF R	EFERENCES, ETC.			11.5%	
eces/Bundles:	ALUMINUM RODS	CLASS: 060.	00			335233500	4447	LBS
8						8 3		
TOTAL: 44473 LB	Purchase Orde	r No: 67765					T O	
	-	Suppro.	LOAD CONSIGNEE UNL	040 WHERE 4881 10	ADI E		G 44	473 LBS
THE PARTIES, IT THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNER, WITHOUT RECORSES OF THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT. THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PATHENT OF FREIGHT AND ALL OTHER LAWFUL CRARGES. Alcoa Corporation CONSIGNOR		This is to certify the classified, describe proper condition for regulations of The D	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 shipper to be not exceeding \$ per			Preight 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-		
lcoa Corp		SHIPPER	AGENT/DRIVER	555			to a state	
ES			7.30			Date	/Time	
			PER				,	

