



Bill to:
LANDSTAR RANGER

Invoice Date: 04/22/2024
Invoice #: 5223183
Terms: NET 30
Due Date: 05/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/19/2024		45 County Rd 42, Massena, NY 13662, USA - 1320 S Airport, McKinney, TX 75069			
			1	\$3,600.00	\$3,600.00

TOTAL
\$3,600.00

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



Landstar Ranger Inc

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at: (315) 782-3370

Important: Carrier must call agent if your dispatch instructions below differ from the bill of lading.

Carrier shall not in any way subcontract, broker, or arrange for freight to be transported by a third party.

Download the free Landstar Connect™ App prior to pick up to view below load details, transmit automated status updated & submit paperwork while under Landstar load only. Available in Google Play and Apple App stores.

**LOAD VERIFICATION**To verify this load originates from a Landstar agency, please visit the Landstar load verification site at <http://www.landstar.com> and select "Verify" from the homepage.**Freight Bill # 5223183****EL # EL3164479****Date** 04/16/2024 16:01**Equipment** VAN53VN**Total Miles** 1,623**Services****Sent From**Posting Code: **WAU****Agency Name: Wilcox Enterprises Inc - WAT**

Contact Name: Tracy Gardner

Contact Phone: (315) 782-3370

Contact Email: tracy@wilcoxinc.net**References**

Customer Reference Number GSN20867993

Pick Up Number GSN20867993

Driver Name Antonio

Tractor Number 773

Trailer Number 28946

Route Details**Stop #1 pickup -****Appointment:** -**Target Window:** 04/19/2024 07:00 - 04/19/2024 13:00**Location** **Alcoa Us Primary Metals****Address** **Park Ave E West Plant, PO Box 150****Address** **Massena, NY 13662-0150****Contact** **Guard House** **Phone** (315) 764-4128

Comment LoadingInstruction - Plant is open Mon-Fri 7am-1:30 pm but trucks must arrive by 1pm. Shipping is FCFS. For GPS use 45 County Rt 42. All drivers must be able to speak and understand English without the use of a cell phone. Must be able to scale up to 46,000 lbs. . All drivers must call Landstar for dispatch 315-782-3370 x 224. Drivers are required to watch a safety video and sign off on plant policies and safety rules. PPE required: **Fluorescent/Reflective Vest** Safety Glasses with Side Shields** Hard Hat ** Long pants ** Long Sleeve shirt ** Closed Toed Shoes . Drivers are not allowed to climb on top of trailers unless working inside a loading dock or Tarping Station. VIOLATORS WILL BE BANNED FROM ALCOA PROPERTY. No Passengers allowed inside plant without holding a CDL License. Trucks are NOT to be left running when the Driver is out of the vehicle. Straps are available for purchase at Tractor Supply or Home Depot if needed..UnloadingInstruction - 0700-1300 (strict cutoff) FCFS.

Item METALS/METAL PRODUCTS **Qty** 0.0 **Wgt** 45,000**Stop #2 drop -****Appointment:** -**Target Window:** 04/22/2024 07:00 - 04/22/2024 15:00**Location** **Encore Wire****Address** **1202 S Airport****Address** **McKinney, TX 75069****Contact** **Contact** **Phone** 9725629473**Comment** Delivers to 1329 Millwood Rd**Item** METALS/METAL PRODUCTS **Qty** 0.0 **Wgt** 45,000**Notes**

By accepting this shipment you agree to the terms below.

ALL LOADS MUST BE TRACKED USING LANDSTAR CONNECT APP OR A 15% RATE REDUCTION MAY APPLY AND CARRIER WILL BE SUBJECT TO SUSPENSION OF FUTURE LOADS WITH THIS OFFICE.

- Drivers must download the app then register their phone number, accept all tracking, and then accept the freight bill number

SEND ALL PODS TO POD@WILCOXINC.NET WITHIN 48 HOURS OF DELIVERY OR PAYMENT WILL BE SUBJECT TO A \$50 RATE REDUCTION

- DO NOT accept this shipment if appointments or tracking requirements cannot be met. Missed appointments may result in a rate reduction at the customers discretion

- Please note all instructions on BOL's and report any discrepancies between the BOL and rate confirmation with this office at time of pick up
- Drivers/ Dispatch must notify us of ETA for pickup, ETA for delivery, and when they are empty as well as any other important issues that may arise while intransit
- Accessorial charges (including but not limited to detention, reconsignment and/or layover) must be authorized and approved prior to or at the time of occurrence. Reimbursement of any unauthorized charges will not be paid.
- This office must be notified 30 minutes prior to detention charges being incurred. Carrier shall ensure the bill of lading is notated with In / Out times when detention occurs.
- Detention at FCFS facilities will not apply unless previously agreed upon with the customer 30 minutes prior to start of detention incurring

Agreed Rate	
Description	Charge
Pay Capacity	\$3,600.00
Total	\$3,600.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
METALS		METALS/METAL PRODUCTS	0	45,000	0.0			

Important Billing Instructions

- Invoice, bill of lading (for each stop) and proof of delivery (for each stop) required. Documents must be legible.
- Invoices must include Landstar's freight bill number or EL#.
- The rate on the carrier's invoice must match the rate confirmation and any accessorial must be authorized in writing by the agent in order to prevent delays in payment.
- Receipts (lumper, tolls, etc.) and permit and/or escort invoices must be submitted.
- For carrier payable questions call: 800-435-1791, opt 2.

PAPERWORK SUBMISSION OPTIONS

Send electronically by 2:00pm EST for same day receipt via:

Transflo Mobile +

Go to your app store to download to your mobile device. Enter LCGB as the Recipient ID when registering. Cost: \$2.00 per trip.

Transflo Express

To find a participating truck stop go to:
<http://transfloexpress.com/locations/>
 Cost: 2.00 per trip with cover sheet
 For a cover sheet call 800-435-1791, opt 5

Landstar Savings Plus Members Send To:		
Mailing address: Landstar Transportation Logistics Attn: Imaging P.O. Box 19139 * Jacksonville, FL 32245-9139	For Express Mailing: Landstar Transportation Logistics Attn: Brokerage Billing - LSP 1000 Simpson Rd * Rockford, IL 61102	Regular Mail: Landstar Transportation Logistics Attn: LSP - Imaging P.O. Box 19119 * Jacksonville, FL 32245-9119
	Call 866-321-PLUS (7587) to learn how to get paid in 2 days	

Tracking

Capacity must comply with all requested load tracking requirements. If Capacity is unable to comply with requested load tracking requirements, communicate with the Landstar Agent immediately. Capacity is subject to rate reduction in an amount up to 15% of line-haul in the event of non-compliance with requested load tracking requirements.

CARRIER certifies it is aware of the California Air Resources Board's Truck and Bus, Drayage and Greenhouse Gas Rules and that, on all loads originating in, destined for, or passing through California, CARRIER will utilize only vehicles that are compliant with those rules. Please see CARB regulations available at [Http://www.arb.ca.gov](http://www.arb.ca.gov)

Full terms and requirements are within the Landstar TBA. The Transportation Brokerage Agreement between CARRIER and BROKER provides that CARRIER shall refrain from all collection efforts against the shipper, receiver, consignor, consignee, or the customer. CARRIER acknowledges that any effort by CARRIER or any representative of CARRIER to contact any such third party to collect on freight charges relating to this shipment shall constitute a material breach of the Transportation Brokerage Agreement between CARRIER and BROKER.

FSMA


CARRIER certifies it is aware of, and compliant with, all regulations and requirements regarding the sanitary transportation of human and animal food, including the federal food safety and modernization act (FSMA).

Electronic Rate Confirmations

CARRIER acknowledges that Load or Rate Confirmations may be submitted by BROKER to the CARRIER via electronic means and such shall constitute the CARRIER's binding acceptance of such Load or Rate Confirmation upon the earlier to occur of (a) the CARRIER's electronic acceptance of the Load or Rate Confirmation as verified by the BROKER's Information Services System, or (b) the CARRIER's pick up of the shipment in question.

Nothing herein is intended to modify or amend the terms and conditions of the Transportation Brokerage Agreement between CARRIER and BROKER.

**Thank you for doing business with Landstar
To confirm please accept using the link in the tender email.**

Carrier Royal3 Inc ID CP118663 MC 944686 DOT 2828543 Phone 630-485-7370 Email ZIGI@ZIGIFREIGHTINC.COM	Signature 
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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 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 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, 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.



Alcoa

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

THIS NO. MUST BE
 SHOWN ON THE FRT. BILL

AT WEST PLANT (ALCOA), 45 County Rd 42, Massena, NY 13662 US	DATE SHIPPED 19-APR-2024	ORG	TRIP NAME
CARRIER NAME LANDSTAR RANGER INC	SCAC LRGR	DELIVERY ID 21600373	GSN 20867993

Ship to

TEMPO GLOBAL RESOURCES LLC
 C/O ENCORE WIRE CORP.
 1202 S Airport Dr, Plant 4
 MCKINNEY TX 75069
 UNITED STATES

Bill Of Lading(Individual)

2404937

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 11-APR-24 Purchase Order No: 67765	335233500	44107 LBS
TOTAL: 44107 LB 8			N 44107 LBS T 280 LBS G 44387 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
Permanant Address Of Shipper WEST PLANT (ALCOA), 45 County Rd 42, Massena, NY 13662 US		

Manifest / Delivery No:21600373

Page: 1 of 1
Print Date
19-APR-24

Ship From
Alcoa Corp
WEST PLANT (ALCOA)
45 County Rd 42
Massena, NY 13662 United States

BOL# 2404937 Ship Dt 19-APR-2024
Ship Method TRUCK
Trip 20867993 Pack Slip 14595595
Terms Prepaid - Seller Pays / DAP
Incoterms® 2020
Carrier LANDSTAR RANGER INC
Vehicle Type VAN
Vehicle#
Carrier Track#

Ship To
TEMPO GLOBAL RESOURCES LLC
C/O ENCORE WIRE CORP.
1202 S Airport Dr, Plant 4
MCKINNEY, TX 75069 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# Internal Reference 104738

Order # 1000889511

Line # 7.2

Item G3E142517

Item Description ALUMINUM INGOT|COIL ROD|1350|C33B|H14|0.375|IN|5622|LB|123|PS

Pkg/Bundle	Lot/ Job Num	Qty Ship UOM	Net Weight
005	M23R0435.E/M23R0435.E	1.00 PC	5066 LB/2298 KG
004	M23R0550.D/M23R0550.D	1.00 PC	5560 LB/2522 KG
007	M23R0550.G/M23R0550. G	1.00 PC	5572 LB/2527 KG
008	M23R0550.H/M23R0550.H	1.00 PC	5579 LB/2531 KG
003	M23R0551.C/M23R0551.C	1.00 PC	5577 LB/2530 KG
005	M23R0551.E/M23R0551.E	1.00 PC	5575 LB/2529 KG
006	M23R0551.F/M23R0551.F	1.00 PC	5578 LB/2530 KG
010	M23R0551.J/M23R0551.J	1.00 PC	5600 LB/2540 KG

Totals

Qty Req	Qty Ship UOM	Tot Net Wt	Gross Weight Pcs	Pkg/Bnd
44107.00	44107.00 LB	44107 LB/20007 KG	44387 LB/20134 KG 8	8



GSN: NAPA-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 ENCORE WIRE CORP.
1202 S Airport Dr, Plant 4
MCKINNEY, TX - 75069

Certified Inspection Report

Sales Order Number	Line No.	7	Customer P/O	67765	Cert Number NAPM3109648	Pag 1/2
1000889511					Cert Creation Date 19-APR-24	Cert Print Date 19-APR-24

Quantity Shipped	Date Shipped	Item Description
44107 LB	19-APR-24	ALUMINUM INGOT(COIL ROD)1350(C33B)H141 0.375(IN)15622(LB)123(PS)
B/L	Item No.	
2404937	G3E142517	
Delivery ID	Item No. Rev	
21600373		
Customer Part No		
G3E142517		

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

19-APR-24

Quantities per Lot / Packages

Customer Lot	Heat/ Cast/ Drop	Lot/ Control	Quantity	UOM
-	M23R0435.E	M23R0435.E-005	5066	LB
-	M23R0550.D	M23R0550.D-004	5560	LB
-	M23R0550.G	M23R0550.G-007	5572	LB
-	M23R0550.H	M23R0550.H-008	5579	LB
-	M23R0551.C	M23R0551.C-003	5577	LB
-	M23R0551.E	M23R0551.E-005	5575	LB
-	M23R0551.F	M23R0551.F-006	5578	LB
-	M23R0551.J	M23R0551.J-010	5600	LB
Gross Weight:	44387		Net Weight: 44107	LB



Alcoa

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

Certified Inspection Report

Sales Order Number		Customer P/O		Cert Number	Page
1000889511		67765		NADP3109648	2/2
Line No.		7		Cert Creation Date	Cert Print Date
				19-APR-24	19-APR-24

Composition Results

Analysis Date/ Heat Cast Drop	Si	Fe	Cu	Mn	Cr	Zn	Ti	B	Ga	V	Al
19-DEC-2023/M23R0550.D	0.05	0.11	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	0.01	<0.01	99.83
19-DEC-2023/M23R0550.G	0.05	0.11	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	0.01	<0.01	99.83
19-DEC-2023/M23R0550.H	0.05	0.11	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	0.01	<0.01	99.83
20-DEC-2023/M23R0551.C	0.05	0.10	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	0.01	<0.01	99.84
20-DEC-2023/M23R0551.E	0.05	0.10	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	0.01	<0.01	99.84
20-DEC-2023/M23R0551.F	0.05	0.10	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	0.01	<0.01	99.84
20-DEC-2023/M23R0551.J	0.05	0.10	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	0.01	<0.01	99.84
20-OCT-2023/M23R0435.E	0.04	0.12	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	0.01	<0.01	99.83

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	Lo/ Control	Results	Results	Results	Results
-	M23R0435.E	M23R0435.E-005	.366	.001	16.7	16.7
-	M23R0550.D	M23R0550.D-004	.377	0	15.6	15.6
-	M23R0550.G	M23R0550.G-007	.375	.006	15.5	15.5
-	M23R0550.H	M23R0550.H-008	.371	.011	15.5	15.5
-	M23R0551.C	M23R0551.C-003	.375	.007	15	15
-	M23R0551.E	M23R0551.E-005	.375	.006	15	15
-	M23R0551.F	M23R0551.F-006	.374	.007	15.3	15.3
-	M23R0551.J	M23R0551.J-010	.375	.007	15.8	15.8

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 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 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, 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.



Alcoa

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

THIS NO. MUST BE SHOWN ON THE FRT. BILL	
ORG	TRIP NAME
GSN	20867993

AT	WEST PLANT (ALCOA), 45 County Rd 42, Massena, NY 13662 US	DATE SHIPPED	19-APR-2024
CARRIER NAME	LANDSTAR RANGER INC	SCAC	LRGR
		DELIVERY ID	21600373

Ship to

TEMPO GLOBAL RESOURCES LLC
 C/O ENCORE WIRE CORP.
 1202 S Airport Dr, Plant 4
 MCKINNEY TX 75069
 UNITED STATES

Bill of Lading (Individual)

2404937

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 11-APR-24 Purchase Order No: 67765	335233500	44107 LBS
TOTAL: 44107 LB 8			N 44107 LBS T 280 LBS G 44387 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		

Carlos Rodriguez
 4-22-24



Manifest / Delivery No:21600373

Page: 1 of 1
Print Date
19-APR-24**Ship From**
Alcoa Corp
WEST PLANT (ALCOA)
45 County Rd 42
Massena, NY 13662 United States**BOL#** 2404937 **Ship Dt** 19-APR-2024
Ship Method TRUCK
Trip 20867993 **Pack Slip** 14595595
Terms Prepaid - Seller Pays / DAP
Incoterms® 2020
Carrier LANDSTAR RANGER INC
Vehicle Type VAN
Vehicle#
Carrier Track#**Ship To**
TEMPO GLOBAL RESOURCES LLC
C/O ENCORE WIRE CORP.
1202 S Airport Dr, Plant 4
MCKINNEY, TX 75069 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#** Internal Reference 104738**Order #** 1000889511**Line #** 7.2**Item** G3E142517**Item Description** ALUMINUM INGOT|COIL ROD|1350|C33B|H14|0.375|IN|5622|LB|123|PS

Pkg/Bundle	Lot/ Job Num	Qty Ship UOM	Net Weight
005	M23R0435.E/M23R0435.E	1.00 PC	5066 LB/2298 KG
004	M23R0550.D/M23R0550.D	1.00 PC	5560 LB/2522 KG
007	M23R0550.G/M23R0550. G	1.00 PC	5572 LB/2527 KG
008	M23R0550.H/M23R0550.H	1.00 PC	5579 LB/2531 KG
003	M23R0551.C/M23R0551.C	1.00 PC	5577 LB/2530 KG
005	M23R0551.E/M23R0551.E	1.00 PC	5575 LB/2529 KG
006	M23R0551.F/M23R0551.F	1.00 PC	5578 LB/2530 KG
010	M23R0551.J/M23R0551.J	1.00 PC	5600 LB/2540 KG

Qty Req	Qty Ship UOM	Totals Tot Net Wt	Gross Weight Pcs	Pkg/Bnd
44107.00	44107.00 LB	44107 LB/20007 KG	44387 LB/20134 KG 8	8



Alcoa

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 ENCORE WIRE CORP.
1202 S Airport Dr, Plant 4
MCKINNEY, TX - 75069

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
1000839511	Line No. 7	67765		NAPM3109648		1/2
				Cert Creation Date		Cert Print Date
				19-APR-24		19-APR-24

Quantity Shipped		Date Shipped		Item Description ALUMINUM INGOT [COIL ROD] 1350 [C33B] H14 0.375 [IN] 5622 [LB] 123 [PS]	
44107	LB	19-APR-24			
B/L		Item No.			
2404937		G3E142517			
Delivery ID		Item No. Rev			
21600373					
Customer Part No					
G3E142517					

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
19-APR-24

Quantities per Lot / Packages

Customer Lot	Heat/ Cast/ Drop	Lot/ Control	Quantity	UOM
-	M23R0435.E	M23R0435.E-005	5066	LB
-	M23R0550.D	M23R0550.D-004	5560	LB
-	M23R0550.G	M23R0550.G-007	5572	LB
-	M23R0550.H	M23R0550.H-008	5579	LB
-	M23R0551.C	M23R0551.C-003	5577	LB
-	M23R0551.E	M23R0551.E-005	5575	LB
-	M23R0551.F	M23R0551.F-006	5578	LB
-	M23R0551.J	M23R0551.J-010	5600	LB
Gross Weight:		44387	Net Weight: 44107	LB

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Certified Inspection Report

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



Cert Number NAPM3109648	Page 2/2
Cert Creation Date 19-APR-24	Cert Print Date 19-APR-24

Sales Order Number 1000889511	Customer P/O 67765
Line No. 7	

Composition Results

Analysis Date/ Heat Cast Drop	Si	Fe	Cu	Mn	Cr	Zn	Ti	B	Ga	V	Al
19-DEC-2023/M23R0550.D	0.05	0.11	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	0.01	<0.01	99.83
19-DEC-2023/M23R0550.G	0.05	0.11	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	0.01	<0.01	99.83
19-DEC-2023/M23R0550.H	0.05	0.11	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	0.01	<0.01	99.83
20-DEC-2023/M23R0551.C	0.05	0.10	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	0.01	<0.01	99.84
20-DEC-2023/M23R0551.E	0.05	0.10	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	0.01	<0.01	99.84
20-DEC-2023/M23R0551.F	0.05	0.10	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	0.01	<0.01	99.84
20-DEC-2023/M23R0551.J	0.05	0.10	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	0.01	<0.01	99.84
20-OCT-2023/M23R0435.E	0.04	0.12	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	0.01	<0.01	99.83

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	Lot/ Control		Results		Results		Results		Results	
-	M23R0435.E	M23R0435.E-005		.366		.001		16.7		16.7	
-	M23R0550.D	M23R0550.D-004		.377		0		15.6		15.6	
-	M23R0550.G	M23R0550.G-007		.375		.006		15.5		15.5	
-	M23R0550.H	M23R0550.H-008		.371		.011		15.5		15.5	
-	M23R0551.C	M23R0551.C-003		.375		.007		15		15	
-	M23R0551.E	M23R0551.E-005		.375		.006		15		15	
-	M23R0551.F	M23R0551.F-006		.374		.007		15.3		15.3	
-	M23R0551.J	M23R0551.J-010		.375		.007		15.8		15.8	

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