

**Bill to:**

MERGE TRANSPORTATION LLC
1405 N ORLEANS ST 2B,
CHICAGO,
IL,

Invoice Date: 05/09/2024

Invoice #: 126555

Terms: NET 30

Due Date: 06/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/08/2024		1545 S Cicero Ave, Cicero, IL 60804, USA - 800 Martin Luther King Dr, Adairsville, GA 30103, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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



Merge Transportation

1635 Bull Creek Ln
Charleston, SC 29414
312-312-7420

Contact Matt Janus
(708)401-7748
mjanus@mergetransportation.com

All communication MUST go through Merge Transportation LLC.
DO NOT contact Shipper or Consignee.

Carrier ZIGI FREIGHT INC
Attn Stephen
Phone (630)485-7370
Driver

Van	Equip Size: 53'	26 SKIDS 44000 lbs CLEAN METALS ON PALLETS OR SKIDS WRAP
Pick up	United Scrap Metal 1545 South Cicero Ave CICERO, IL 60804 PU# 390239	Earliest 05/07/24 07:00 Latest 05/07/24 14:00 Contact Phone Comment: CAN PICK 5/8
Delivery	Vista Metals 800 Martin Luther King Jr. Dr. ADAIRSVILLE, GA 30103 Deliv # PO#549789	Earliest 05/09/24 07:00 Latest 05/09/24 07:00 Contact Phone Ref # 509240700

Special Instructions

TRAILER CANNOT HAVE MISSING RIVETS OR HOLES
NO REEFERS OR ROLL UP DOORS
DRIVER MUST CHECK IN WITH PICK UP NUMBER
MATERIAL WILL BE ON SKIDS/PALLETS, BALED OR IN GAYLORD AND AT ALL TIME WILL BE BANDED AND STRAPPED.

DO NOT LEAVE THE TRUCK UNLESS YOU HAVE STEEL TOED BOOTS, PANTS, SAFETY VEST, AND HARD HAT.

MUST SEND IN POD DAY OF DELIVERY OR THERE WILL BE A \$150 FINE

NEED \$200K OF CARGO INSURANCE

**Merge Transportation**

1635 Bull Creek Ln
Charleston, SC 29414
312-312-7420

Contact Matt Janus
(708)401-7748
mjanus@mergetransportation.com

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DO NOT contact Shipper or Consignee.

Carrier ZIGI FREIGHT INC
Attn Stephen
Phone (630)485-7370
Driver

Rate Detail	Quoted Amount	1,500.00	
	Total:	\$1,500.00	Carrier Initials: <u>GP</u>

All invoices must include a signed delivery receipt and be sent to: ap@mergetransportation.com

Refer to the Order Number on your invoice: **126555**

Invoicing Instructions: Settlements are paid within 30 days from the date we receive your invoice. All invoices must include a SIGNED PROOF OF DELIVERY, BOL, carrier's name and Merge Transportation's Load # and be sent to ap@mergetransportation.com. If feasible please use the subject "Invoice - Merge's Load #_" for prompt responses and payment. Quickpay is available for a fee (please request details when submitting the invoice).

The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of Merge Transportation LLC. This Agreement constitutes the entire agreement and understanding between the parties and shall not be modified, altered, changed or amended in any respect unless in writing and signed by both parties. This agreement shall take precedence over any other source of information including but not limited to the BOL, the shipper, the consignee, or any other source besides written approval from Merge Transportation LLC. **Any source of information that differs from this rate confirmation shall be immediately brought to Merge Transportation's attention before proceeding in any manner..**

Except with written notice from Merge Transportation, in regards to this specific shipment, Carrier's motor vehicle equipment shall be dedicated to Merge Transportation's exclusive use while transporting the cargo of this shipment. Carrier's violation of this exclusive use requirement shall result in carriers forfeiting its right for payment of transportation services for this rate confirmation, not as penalty, but as liquidated damages. Except as provided for herein, this rate confirmation sheet is subject to any and all applicable contract that may be in effect between the CARRIER and BROKER. The rate of this agreement is subject to on time pick up and delivery as specified on this agreement. The rate may be reduced if load is not picked up or delivered on time or if the terms and conditions of this agreement are violated. It is agreed that the charges indicated above include all costs and fees in connection with the shipment as described. Any accessorial charges must be authorized and approved prior or at the time of occurrence and in addition notification 30 minutes prior to going into detention is required or may result in customer rejecting detention pay. BOL and/or POD must be notated when driver assist, lumper, or detention occurs and all supporting documentation such as but not limited to, a receipt, must be sent with the invoice. Driver is responsible for accurate case/crate/pallet/skid count. If the driver is not allowed on the dock please mark BOL with "SLC". Carrier is responsible to ensure trailer is legally loaded and complies with all weight requirements. Any overages, shortages or damages must be reported to Merge Transportation at the time of occurrence and written on the BOL. A minimum of \$100,000.00 cargo insurance is required unless otherwise noted. Invoicing by the CARRIER and payment by the BROKER, constitutes acceptance of this agreement and by signing, this creates a contract carriage shipment.

THIS AGREEMENT MUST BE SIGNED AND EMAILED BACK TO YOUR CARRIER SALES REPRESENTATIVE

Carrier Signature: George Pavkovic Date: 05/08/2024



Straight Bill of Lading

Shipper's #: 390239
Carrier's No: MERG0001

Merge Transportation

RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading,
at Ciego

05/08/2024 United Scrap Metal II.

the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and delivered as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Vista Metals

Destination Address:

State CA Zip 90103

Address: 800 Martin Luther King Jr Dr.

Route

Model # 7049793

Delivering Carrier Zigi Freight Inc.

Car or Vehicle Initials 720 ROYAL

No. 44003

Special Instructions: 5-9 @ 7am / PCH54019 / REF#509240700

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Appointment Date (dd/mm/yyyy)

Schedulable Date 04/28/2014

100

Earliest Times: 27-28

Container # 112404

100

Latest Time: 07:00

2000 10 10

This material has gone through a Thermo Scientific ASM IV radiation portal monitor at United Scrap Metal II,
1345 S. Cicero Avenue, Cicero, IL 60604

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS			
11 GAPA	#1 Cu Chops 549789 MAY-2	44,615	762	43,823
	<p>1. To provide full value / replacement for the damaged cargo as per the original invoice.</p> <p>2. To provide full value / replacement for the damaged cargo as per the original invoice.</p> <p>3. To provide full value / replacement for the damaged cargo as per the original invoice.</p>			<p>Subject to Section 1 of Conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.</p> <p>_____ (Signature of Consignor)</p> <p>If charges are to be prepaid, write or stamp here, "To Be Prepaid."</p>
No. Packages		* WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMNS
	GROSS	78360		
	TARE	33780		
	NET	44580		
				<p>Received \$ _____ to apply in prepayment of the charges on the property described herein.</p> <p>_____ Agent or Cashier</p> <p>For _____ (The signature here acknowledges only the amount prepaid.)</p>

² If the shipment moved between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight.

NOTE - where the rate is dependent on value, shippers are required to state specifically in writing agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

The above issues used for this shipment conform to the specifications set forth in the issue maker's certificate thereof, and all other requirements of the Commodity Credit Corporation.

Copyright Clearance Center

10

Shopper's inspired in love of things, not a part of Bill of Lading approved by the Interstate Commerce Commission.

SHIPPER United Scrap Metal IL

PER P.O. BOX ADDRESS OF SHIPPER: 1545 S. Cicero Avenue Cicero IL 60618





Load Authorization#: _____

The Following Instructions Must be Presented Verbally and Signed Off:

USM Delivery Instructions for the Driver:

- 1) The trailer door must not be opened prior to delivery to the final destination.
- 2) Absolutely no off-loading and re-loading allowed. The trailer loaded by USM must deliver to the final destination and cannot be opened prior to delivery.
- 3) DO NOT accept any instructions from anyone to deliver the load anywhere except the destination provided on the USM Bill of Lading (BOL) - NO EXCEPTIONS.
- 4) Please call 708-780-6800 with any questions or if anyone asks you to violate these instructions.

(Driver Signature)

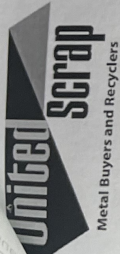
(Date)

Instrucciones de entrega de USM para el conductor:

1. La puerta del tráiler / remolque no debe abrirse antes de la entrega al destino final.
2. El tráiler / remolque no debe descargarse ni recargarse en ningún otro lugar que no sea el destinatario. Por ningún motivo se debe abrir el tráiler / remolque antes de la entrega.
3. NO acepte ninguna otra instrucción de nadie que no venga de parte de USM para entregar la carga en ningún otro lugar que no sea el destino proporcionado en el papeleo de entrega/despacho (BOL) DE USM, SIN EXCEPCIONES.
4. Para preguntas o si alguien fuera de USM le exige lo contrario a estas normas, comuníquese de inmediato al 708-780-6800.

(Firma del conductor)

(Fecha)



Load Authorization#: _____

The Following Instructions Must be Presented Verbally and Signed Off:

USM Delivery Instructions for the Driver:

- 1) The trailer door must not be opened prior to delivery to the final destination.
- 2) Absolutely no off-loading and re-loading allowed. The trailer loaded by USM must deliver to the final destination and cannot be opened prior to delivery.
- 3) DO NOT accept any instructions from anyone to deliver the load anywhere except the destination provided on the USM Bill of Lading (BOL) – NO EXCEPTIONS.
- 4) Please call 708-780-6800 with any questions or if anyone asks you to violate these instructions.

(Driver Signature)

(Date)

Instrucciones de entrega de USM para el conductor:

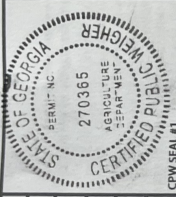
1. La puerta del tráiler / remolque no debe abrirse antes de la entrega al destino final.
2. El tráiler / remolque no debe descargarse ni recargarse en ningún otro lugar que no sea el destinatario. **Por ningún motivo se debe abrir el tráiler / remolque antes de la entrega.**
3. **NO** acepte ninguna otra instrucción de nadie que no venga de parte de USM para entregar la carga en ningún otro lugar que no sea el destino proporcionado en el papelero de entrega/despacho (BOL) DE USM. **SIN EXCEPCIONES.**
4. **Para preguntas o si alguien fuera de USM le exige lo contrario a estas normas, comuníquese de inmediato al 708-780-6800.**

(Firma del conductor)

(Fecha)

WEIGHED AT: **VISTA METALS GEORGIA**
800 MARTIN LUTHER KING JR DRIVE ADAIRSVILLE, GA 30103 • (770) 773-7653
DOCUMENTED FOR: **VMC Specialty Alloys LLC d/b/a Vista Metals Georgia** is a licensee of Vista Metals Corp
WEIGHED FOR: **VISTA METALS GA** ☐ VISTA PROGRESSIVE METALS

DELIVERED TO: **United Scrap**
TRUCK LICENSE NO: **PL0150**
DRIVER: **Edward**
CARRIER: **Royal**
B/L NO: **390239**
WEIGHED IN BY: **DCurtis**
DATE: **5/9/24**



05/09/2024
ID# 523
Inbound Weight
06:54AM
78560 lb
08:35AM
05/09/2024
ID# 523
Gross ▶ 78560 lb
Tare ▶ 33920 lb
Net ▶ 44640 lb

WEIGHED OUT BY: **DCurtis**
DATE: **5/9/24**
REMARKS: **SUBJECT TO INSPECTION AND ADJUSTMENT**

UNITS	COMMODITY	MARK
11	Cu chops	
11		
11		

QF06-04 REV. 12-5-16

DELIVERY INFORMATION

Consumer PO# 549789 Appointment Date 05/09/2024 Scheduled Date 05/09/2024
Appointment # 549789 Earliest Time 07:00 Container # W94931
Booking # Latest Time 07:00 Seal # 7649793

This material has gone through a Thermo Scientific ASM IV radiation portal monitor at:
United Scrap Metal IL
1545 S. Cicero Avenue Cicero IL 60804

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN
11 GAPA	#1 Cu Chops 549789 MAY-2	44,615	792	43,823

Subject to Section 7 of Conditions of applicable bill of lading, 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.

(Signature of Consignor)
If charges are to be prepaid, write or stamp here: "To be Prepaid."

To Be Prepaid

Received \$
apply in payment of the charges on the property described herein.

Per Agent or Cashier
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

\$
Shipper's imprint in lieu of stamp, not a part of bill of lading, and not to be used for interstate Commerce Commission.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight.
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

SHIPPER United Scrap Metal IL

PER P.O. BOX ADDRESS OF SHIPPER: 1545 S. Cicero Avenue Cicero IL 60

Straight Bill of Lading

Shipper's #: 390239
Carrier's No: MERG0001

Merge Transportation

RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading, at Cicero

05/08/2024 United Scrap Metal IL

the property described below, in apparent good order, except as noted (contents of packages unknown), marked, consigned, and destination of the property under the contract, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each carrier of all or any of said property, that every service to be performed hereunder shall be performed in conformity with the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Visia Metals

Destination Adairsville

Route

State GA Zip 30103 Address 800 Martin Luther King Jnr Dr.

Seal # 7649793

Delivering Carrier Zigi Freight Inc

Car or Vehicle Initials 720 ROYAL No. W94931

Special Instructions: 5-9 @ 7am / PO#549789 / REF#509240700

DELIVERY INFORMATION

Consumer PO# 549789 Appointment Date 05/09/2024 Scheduled Date 05/08/2024
Appointment # Earliest Time 07:00 Container # W94931
Booking # Latest Time 07:00 Seal # 7649793

This material has gone through a Thermo Scientific ASM IV radiation portal monitor at:
United Scrap Metal IL
1545 S. Cicero Avenue Cicero IL 60804

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN
11 GAPA	#1 Cu Chops 549789 MAY-2	44 615	792	43,823

Subject to Section 7 of Conditions of Carriage, the property described herein is to be delivered to the consignee without recourse on the consignee, the consignor shall sign the following statement.

The carrier shall not make delivery of the above described property without receipt and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

To Be Prepaid

Received \$

to apply in prepayment of the charges on the property described herein.

Per Agent or Cashier

(The signature here acknowledges only the amount prepaid.)

Charge Advanced

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

The three boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

SHIPPER United Scrap Metal IL

PER P.O. BOX ADDRESS OF SHIPPER: 1545 S. Cicero Avenue Cicero IL 60