

Bill to:

, ,

G&D TRANSPORTATION BROKERAGE

Invoice Date: 05/14/2024 Invoice #: 18023355 Terms: NET 30 Due Date: 06/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/13/2024		590 Old Hull Road, Athens, GA 30601 - 535 Carpenter Lane, Morgantown, KY 42261			
			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



DATE SENT: Monday, May 13, 2024 10:59AM

G&D TRANSPORTATION BROKERAGE - LEXINGTON

Contact: VICTORIA DEATON 1828-A TWO NOTCH ROAD LEXINGTON, SC 29073 Phone: 803-957-6982 Ext 2 Fax: 803.996.3680 Please remit paperwork for payment to the address above or email to jhall@gdtr.com

CARRIER NAME: CONTACT: PHONE: FAX: EMAIL:	BRZ PHIL VUKOVIC 708-303-5150 PHIL@RTBRZ.COM			DRIVER 1: DRIVER 2: TRUCK: TRAILER 1: TRAILER 2:			
PICK UP: 05/13/2	024 8:00AM to 05/1	3/2024	3:00PM				
LOCATION		<u>FB#</u>	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT TEMP
CMC RECYCLING 590 OLD HULL ROA ***0800-1500 FCFS* ATHENS, GA 30601	-				1 TRKLD	0	45,000.0
DELIVER: 05/14/2	024 7:00AM to 05/	14/2024	2:00PM				
LOCATION		<u>FB#</u>	<u>INFO</u>	DESCRIPTION / INSTRUCTIONS	PCS	<u>PLTS</u>	WGT TEMP
REAL ALLOYS 805 GARDNER LANI ***0700-1400 FCFS* MORGANTOWN, KY	**				1 TRKLD	0	45,000.0
Notes:							

AGREED RATES			SPECIAL BILLING NOTES
Our Reference 18023355	Rate Type BASE	Amount \$1,500.00	 * 'Load Number' and 'Our Reference Number(s)' must be referenced on your invoice. * A copy of the Original Bills must be provided with your invoice. * Rates include all Add-on and Surcharges.
	TOTAL: \$USD	\$1,500.00	* Any Freight Claims will be deducted from the agreed rates.

Please sign and fax back.

(SIGNATURE)

(PRINTED NAME)

(DATE)

590 Old Hull Road Athens, GA 30601

Phone: 706-613-5201 Fax: .4.*

1/2

PACKING LIST

CUSTOMER: 3131930-1

THE

Kaiser Aluminum Warrick LLC 4000 W STATE ROUTE 66 NEWBURGH, IN 47630-2448

MATERIAL	CATE OF MERICE AND	121222		Page:		
	GROSS	TARE	NET	PACKAGE	CONTENT	
Contract: 24056224						
454/5083 SERIES ALUMINUM PUNCHINGS	1,769	36	1.733	Bale	3019	
	2,114	46	12.00	Bale	3019	
	1,842	37	and set of the last		3019	
	1,758	32	State of the second		3019	
	1,760	39	the second s		3019	
	1,542	31	1,511		3019	
	1,961	36	1,925		3019	
	1,978	30	1,948		3019	
	1,904	37	1,867		3019	
	1,647	41	1,606		3019	
	1,836	36	1,800	Bale	3019	
	1,703	33	1,670	Bale	3019	
	1,818	35	1,783	Bale	3019	
	2,069	36	2,033	Bale	3019	
	1,810	35	1,775	Bale	3019	
	1,936	35	1,901		3019	
	1,826	40	1,786		3019	
	1,546	35	1,511		3019	
	1,917	31	1,886		3019	
	1,837	33	1,804			
	1,751	33	1,718		3019	
	1,694				3019	
		46	1,648		3019	
	1,821	28	1,793		3019	
	1,835	28	1,807	Bale	3019	
Package count: 24	43,674	849	42,825			
Lot count: 24	43,674	849	42,825			

Packaging Breakdown

Bale: 24



590 Old Hull Road Athens, GA 30601	Phone: 706-613-5201 Fax:
Customer:	3131930
Kaiser Aluminum Warrick LLC 4000 W STATE ROUTE 66 NEWBURGH, IN 47630-2448	
SHIPPING T	ICKET

Sale			05/	13/2024
Ticket No.		12138	5	
Truck#, Tr	ailer#	G&D 85	5 W97032	
Contract N	0.	240562	24	
Container	No.			
Reference				
Seal No.				
Order no.		MAY 20)24	
Date	Time	We	ights	Operator
05/13/2024	15:35:47	Gross	77,720	P00076368
05/13/2024	14:50:00	Tare	34,040	P00076368

Net 43,680

Material Breakdown and Adjustments:

	Commodity	Net weight
1	5454/5083 SERIES ALUMINUM PUNC	42,825
Totals	Net	42,825
	Tare	849
	Gross	43,674

The seller understands that he is selling to a secondary metals recycler who must have a valid license

† The fibre boxes used for this shipment co requirements of Rule 41, of the Consolidat

This is to certify that the above articles are properly descreed on the above articles are properly descreed on the anaportation.
 Shipper's imprints in lieu of atamp: not a part of Bill of a the aboven two posts by a carrier by with the aboven two posts by a carrier by with the aboven the above the aboven and the aboven art of Bill of Ladin NOTE: Where the rate is dependent on value, shipper are The agreed or declared value of property is hereby specific.

The Shipment is Correctly Described, Correct Weight is _____LBS.

Per Theresa Green

COMMERCIAL METALS COMPANY, Shipper

PASSED THRU APPROVED RADIATION EQUIPMEN

590 Old Hull Road Athens, GA 30601

Phone: 706-613-5201 Fax:

)ING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

his Bill of Lading indition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood netry under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route et all or any portion of said rout to destination and as to each part at any time interested in all or any of said properly, that every service to be performed pix Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a railwater shipment, or (2) in the applicable

e said bill of lading, including those on the back thereof, set forth in the classifications or tariff which governs the transportation of this rand accepted for himself and his assigns.

3/2024	(BR.NO. 4		05/13/2024 DESIGNATE WITH A	N (X)	
			Shippe	r's No.	11792
			Ager	t's No.	
	.C	(Mail c	r street address of co	onsignee-For put	poses of notification only).
	A fail and the second second second			-	auntau of
	jantown KY	State	01	U	ountry of
Operator 200076368 200076368		Vehicle or (Car Initial Ga	&D 855 W	97(No.
	S, SPECIAL	*WEIGHT (Subject to Corr.)	CLASS OR RATE	Check Column	NONRECOURSE - Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following
let weight 42,825		42,825			Consignor, the consignor shall have beening statement. The carrier shall not make delivery of this shipment without payment of theight and all other lawful charges. The carrier shall not be entitled to recover from the consignor in the event of non-payment.
42,825 849 43,674					CONSIGNOR'S SIGNATURE Rial Techier Carrier understands that Shipper will only be liable for payment for property directly tendered by Shipper to Carrier and Shipper will only
a	1 FCFS				accept an invoice or request for payment if received within 90 days from the date of shipment.
a valid					Select the applicable charge type below PREPAID
UIPMENT					COLLECT Received \$ Received \$ To apply in prepayment of the charges on the property described hereon.
			Net: Tare: Gross:	42,825 34,040 76,865	Agent or Cashier Per
ed Freight Clas	specifications set forth in sifications.	n the box maker's certific	ate thereon, and a	ll other	The signature here acknowledges only the amount prepaid.)
		roper condition for transportation a	ccording to the applicable	regulations of the	Charges Advanced
of Lading approved rater, the law requirer g approved by the int	by the Department of Transpor	rtation. whether it is "carrier's or shipper's w			C.O.D. SHIPMENT C.O.D. Amt Collection Fee
				Shipper	Total Charges
		Per		a debar	CONTRACTOR OF THE OWNER

Permanent post office address of shipper: CMC 457 ATHENS, 590 Old Hull Road, , 30601, Athens, GA 30601

Agent, Per

-		590	Old Hull Road	d		Phone: 706-613-5201
		Ath	ens, GA 3060	1		Fax:
e property described above in i oughout this contract as meani d destination. It is mutually agr reunder shall be subject to all ti tor carrier classification or tariff locar becaby certifies that be	STRAIGHT BILL OF LAI cations and tariffs in effect on the date of the issue of apparent good order, secept as noted (contents and o gavp person or corporation in possession of the pro- reed as to each carrier of all or any od, said property o ne terms and conditions of the Uniform Domestic Stra If this is a motor carrier shipment. Is tarmiliar with all the terms and conditions of the and conditions are hereby agreed to by the shipp	condition of contents of packages operty under the contract) agrees over all or any portion of said rout light Bill of Lading set forth (1) in	unknown), marked, consign to carry to its usual place of to destination and as to ear Uniform Freight Classification	ned, and destined as inde f delivery at said destinat ch part at any time interes	icated below, which tion, if on its route, o sted in all or any of	said carrier (the word carrier being understood otherwise to deliver to another carrier on the route to said property, that every service to be performed
rom COMMERC	CIAL METALS COMPANY	(BR.NO. 457) DATE	05/13/2024		
T Athens, GA	30601	Ser Casha		DESIGNATE WITH		11702
	portation Brokerage I				er's No.	11/92
		-		735 C. C. C. C. C.	nt's No.	
onsigned to K	aiser Aluminum Warrick L	10	(Mail	or street address of c	consignee-For pu	irposes of notification only).
		and a first dealer that the second				
	Gardner Lane, 42261 Mor	rgantown KY	Ctat			
Route			State	e of	C	ountry of
				100		
Delivering Carri	er			e of Car Initial _G		
NO. PACKAGES	DESCRITPTION OF ARTICL MARKS AND EXCEP	LES, SPECIAL	Vehicle or •WEIGHT (Subject to Corr.)	Car Initial G		/97(No.
NO. PACKAGES 1 C/N 1 C/N 1 The fibre boxes up requirements of parts 1 be abiprient moves be shopen the prints in fee.	DESCRITPTION OF ARTICL MARKS AND EXCEPT Scrap Metal PO # MAY 2024 SC# 24056224 RUN# 2351402 Customer Delivery# 51437 PO# 5200072094 G&D 855 W97032 Deliver 5/14/2024 @ 7AM-2F SEAL# UL-8508061	PM FCFS	Vehicle or "WEIGHT (Subject to Corr.) 42,825 42,825 where box maker's certification or condition for transportation or.	Car Initial G CLASS OR RATE	42,825 34,040 76,865 all other	YOTI NO. NONRECOURSE - Subject to Section 7 of Conditions, if his subject to Section 7 of Conditions of Participation 1 of the Section 7 of Condition 1 of Participation 1 of the Section 7 of Condition 1 of Participation 1 of the Section 7 of Condition 1 of Participation 1 of the Section 7 of Condition 1 of Participation 1 of the Section 7 of Condition 1 of Participation 1 of the Section 1 of Participation 1 of Partipation 1 of Partipat
NO. PACKAGES 1 C/N 1 C/N 1 The libre boxes ut roquirements of Ru troquirements of Ru troquirements of Ru troquirements of Ru tropic function of transported to the speed or dealers of the speed or dealers of the speed of the speed or dealers of the speed of the speed of the speed or dealers of the speed of the speed of the speed or dealers of the speed of the speed of the speed of the speed of the speed of the speed of the speed of the speed of the speed o	DESCRITPTION OF ARTICL MARKS AND EXCEPT Scrap Metal PO # MAY 2024 SC# 24056224 RUN# 2351402 Customer Delivery# 51437 PO# 5200072094 G&D 855 W97032 Deliver 5/14/2024 @ 7AM-2F SEAL# UL-8508061	PM FCFS	Vehicle or "WEIGHT (Subject to Corr.) 42,825 42,825 we box maker's certific r condition for transportation an. her it is "carriers or shippers ed value of the property.	Car Initial G CLASS OR RATE	A Check Column 42,825 34,040 76,865 all other te regulations of the Sheper	YOTI NO. NONFECOURSE - Subject to Section 7 of Conditions, if his abipment is to be delivered on the consigner without accurate on the consigner, the consigner shall such the bolowing of the section of the consigner shall such the bolowing of the section of the consigner shall such the bolowing of the section of the consigner shall not be delivered to recover from the consigner is half not be delivered to recover from the consigner is half not be delivered to recover from the consigner is half not be delivered to recover from the consigner is half not be delivered to recover from the consigner is half not be delivered to recover from the consigner is half not be delivered to recover from the consigner is half not be delivered to recover from the consigner is half not be delivered to recover from the consigner is half not be delivered to recover from the consigner is half not be delivered to recover from the consigner is half not be delivered to recover from the charge to recover the recover to recover the recover to recover the recover to recover to recover to recover the recover to reco

.4*

	and a second			0	
GFA	6	590 Old Hull Road Athens, GA 30601			Phone: 706-613-5201 Fax:
ECRAC. subject to the classifications are not over an individual operation of a paper in good order, in mover his contract as meaning any person or con mover his ball be subject to all the terms and condition and restriction or tariff if this is a motor can history and classification or tariff if this is a motor can be any classification or tariff if the classification or tariff i	T BILL OF LADING - SH offect on the date of the issue of this bill of Lading except as noted (contents and conditions of contents oration in possession of the property under the conte r of all or any of, said property over all or any portion ns of the Uniform Domestic Straight Bill of Lading set ter shipment. the terms and conditions of the said bill of lading hereby agreed to by the shipper and accepted for	of packages unknown), marked, consigned, , act) agrees to carry to its usual place of dein of said rout to destination and as to each pa forth (1) in Uniform Freight Classification in	and destined as indicate very at said destination, int at any time interested effect on the date hereof	d below, which sail if on its route, othe in all or any of said , if this is a rail or a	d carrier (the word carrier being understood wise to deliver to another carrier on the route to property, that every service to be performed railwater shipment, or (2) in the applicable
	LS COMPANY (BR.NO.	457) DATE 05	5/13/2024 SIGNATE WITH AN	(X)	
AT Athens, GA 30601		U.		's No. 1	1792
G&D Transportation I	Brokerage I			's No.	
		(Mail or s	street address of con	signee-For purp	oses of notification only).
onsigned to Kaiser Alun	ninum Warrick LLC	and the second of	E. M. San		
	Lane, 42261 Morgantown I	CY State	of	Co	untry of
oute		and the second second			
elivering Carrier		Vehicle or C	ar Initial G8	D 855 W	97(No
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ITPTION OF ARTICLES, SPECIA	*WEIGHT	CLASS	Check	NONRECOURSE - Subject to Section 7 of Conditions, if this shipment is to be delivered to
	MARKS AND EXCEPTIONS	(Subject to Corr.)	OR RATE	Column	the consignee without recourse on the consigner, the consigner shall sign the following childment
PO# 5200 G&D 855 ' Deliver 5/1 SEAL# UL	2024 5224 1402 Delivery# 51437 072094 W97032 4/2024 @ 7AM-2PM FCFS -8508061	42,825	Net: Tare: Gross: ate thereon, and a	42,825 34,040 76,865 all other	This care. Shall not make delivery of this shipment whou have not of the regist and all entered to regist and all one be- event of non-payment. The carrier shall not be- event of non-payment. CONSIGNOR'S SIGNATURE <u>Clather Labelson</u> Carrier understands that Shipper will only be- table for payment for property directly trandered by Shipper to Carrier and Shipper will only accept an invoice or requests for payment it received within 90 days from the date of shipment. Select the applicable charge type below <u>PREPAID</u> <u>CLLECT</u> <u>CLLECT</u> Received <u>S</u> to apply in prepayment of the charges on the property described hereon. <u>Agent or Cashier</u> Per <u>The signature here acknowledges only the anount respect.</u>
† The fibre boxes used for this ship requirements of Rule 41, of the Cor	ment conforms to the specifications se asolidated Freight Classifications.	in a susse prodition for tennontation a	ecording to the applicable	le regulations of th	Charges Advanced
† This is to certify that the above articles are prop department of transportation. † Shipper's imprints in lieu of stamp: not a pa † If the shipment moves between two ports by a c	Isolidated Freight Classifications. erly described by name and are packed and marked ar rt of Bill of Lading approved by the Department of arrier by water, the law requires that the bill of lading all of Lading approved by the Interstate Commerce Com- pens are required to state specifically in writing the ag y specifically stated by the shipper to be not exceeding	hall state whether it is "carrier's or shipper's w mission. read or declared value of the property.	veight."		C.O.D. SHIPMENT C.O.D. Ant Collection Fee Total Charges
The Shipment Is Correctly Describe	CONTRACTOR DESCRIPTION OF THE OWNER	Per		Shipper	
Correct Weight Is				A	gent, Per
Therees Croop	Manual Mar And And Maria				
Permanent post office address of ship	per: <u>CMC 457 ATHENS, 590 Old Hull Road, .</u>	30601, Athens, GA 30801	clu	- 5	714/27



(CAR)		12091	sarroutions	AND DATE OF	al fill
THE	Benet	國際	Ser.	調測	A STATE OF
AR.	14203	加留	NUM	Takis.	"Marka

590 Old Hull Road Athens, GA 30601

Customer:

Phone: 706-613-5201 Fax:

3131930

Kaiser Aluminum Warrick LLC 4000 W STATE ROUTE 66 NEWBURGH, IN 47630-2448

Sale	05/13/2024
Ticket No.	121385
Truck#, Trailer#	G&D 855 W97032
Contract No.	24056224
Container No.	
Reference	
Seal No.	
Order no.	MAY 2024

Date	Date Time Weights		ights	Operator
05/13/2024	15:35:47	Gross	77,720	P00076368
05/13/2024	14:50:00	Tare	34,040	P00076368
		Net	43,680	

Material Breakdown and Adjustments:

	Commodity	Net weight
1	5454/5083 SERIES ALUMINUM PUNC	42,825
Totals	Net	42,825
	Tare	849
	Gross	43,674

The seller understands that he is selling to a secondary metals recycler who must have a valid license

PASSED THRU APPROVED RADIATION EQUIPMENT

590 Athe

ING - SHORT F

is Bill of Lading ndition of contents of packages unit arty under the contract) agrees to c ir all or any portion of said rout to d it Bill of Lading set forth (1) in Unit

said bill of lading, including the and accepted for himself and hi

BR.NO.	457)
	* *	
c		N. W.
antown KY		
, SPECIAL		
ONS	(5	Sul

FCFS

† The fibre boxes used for this shipment conforms to the specifications set forth in the box r requirements of Rule 41, of the Consolidated Freight Classifications.

	24 26 28 30 2	NI INZ TOW	
Drivek Sthuto B Signature SS Truck # 855 Trailer # W97032 Carrier BRZ		REAL ALLOY, LLC 805 Gardner Lane Morgantown, KY 42261 (270) 526-5688	Date <u>5-14-24</u> Material Scale Ticket <u>51437</u>
Original Shipper & Location	Kaiser	Customer Reference	+520072094
Customer Account Material Designator & Load	10420	5454- ± 65	
		C	a constant of the second s
Bin #/Location No. Skids 24	Skid Wt.	1560 No. Boxes	Van 🛛
No. Brig	Bands Wt.		Flat Bed
		60 Misc. Dunr	
No. Coils			1/ 20
No. Bales Real Alloy, LL	and the second second second	Shipper Wts.	
Gross	the state of the		Guaranteed
77700 lb 05/14/24	10:18:02		Non-Guaranteed
Tare 33900 lb 05/14/24 Dunnage Net Remarks:			Weighed By: Malalle Gehu
	.tgsg -	+975	IRI-02 Rev. 12/18
	00	A State of the second second	and the second
requirements of Hule 41; of the device dispartment of transportation. Shippen's imprints in lisu of stamp: not a part of 1 if the simprints in lisu of stamp: not a part of 2 in prints in steu of stamp: not a part of the NOTE where the rate is dependent on addite, ethippen the agreed or declared value of property is hereity so the agreed or declared value of property is hereity so	secribed by name and are packed and it Bill of Lading approved by the Depar- by water, the law requires that the bits and required to state specifically in with chically stated by the shipper to be not state.	marked and are in proper condition for transportation accords riment of Transportation. I lading shall state whether it is "carrier's or shipper's weight," erce Commission.	ng to the applicable regulations of the \$
The Shipmen's Le Correct Weight is Le COMMERCIAL METALS COMPANY, Per Theresa Green Permanent post office address of shipper:		Road 30601 Albens CA 30501	Agent, Per