



Bill to:
TRANSPORTATION ONE, LLC
747 LA SALLE,
Chicago,
IL,
60290

Invoice Date: 06/03/2024
Invoice #: 1017344
Terms: NET 30
Due Date: 07/03/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 05/28/2024 | | 1702 S. EUCLID AVE., TUCSON, AZ, USA, 85713 - 372 CENTRAL HIGH RD, CARROLLTON, GA, USA, 30116 | | | |
| | | | 1 | \$3,700.00 | \$3,700.00 |

| |
|--------------|
| TOTAL |
| \$3,700.00 |

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

By picking up this shipment, the carrier agrees to be bound by all requirements, specifications, and terms and conditions listed in this rate confirmation and the bill of lading.

24/7 TRACK & TRACE SUPPORT | TRACING@TRANSPORTATIONONE.COM | 312-429-6670 OPT 1

| | | | |
|--------------|--|---------------|-----------------------|
| Booked With: | Patrick Kashmar | Carrier: | ROYAL3 INC |
| Phone: | (312) 429 6653 X 653 | Attn: | Kelly |
| Email: | pkashmar@transportationone.com | Phone: | (630) 485 7370 |
| Reference #: | Customer Ref Number: CUT 4443/PO 4504799941 | Driver: | yasser |
| | PO Number: CUT 4443/PO 4504799941 | Driver Phone: | (561) 970 0192 |
| | PO #: CUT 4443/PO 4504799941 | | |

Equipment: **53V** Miles: **1705** Commodity: **Cathode/ Metals******ELECTRONIC TRACKING IS REQUIRED FOR ALL LOADS!! ******PICKUP - 1** Earliest: **05/28/24 08:00** Latest: **05/28/24 15:00**

| | | | |
|----------------|-----------------------------|--------|-------------------------------|
| Facility Name: | 4Stox Tucson LLC | Pick#: | CUT 4443/PO 4504799941 |
| Address: | 1702 S. EUCLID AVE. | Notes: | |
| | TUCSON,AZ,USA, 85713 | Live: | YES |
| FCFS: | YES | | |

DELIVERY - 1 Earliest: **05/30/24 08:00** Latest: **05/30/24 17:00**

| | | | |
|----------------|---------------------------------|--------|-------------------------------|
| Facility Name: | Glencore Ltd | Pick#: | CUT 4443/PO 4504799941 |
| Address: | 372 CENTRAL HIGH RD | Notes: | |
| | CARROLLTON,GA,USA, 30116 | Live: | YES |
| FCFS: | YES | | |

LOAD DETAILS

| Pcs Type | Pcs | Qty Type | Qty | Ref# | Weight | Class | Length | Desc |
|----------|-----|----------|-----|------|--------|-------|--------|------------------|
| Pieces | 8 | | | | 44,000 | | | Bundles Cathodes |

CUSTOMER REQUIREMENTS & SPECIFICATIONS

- Mode: TL
- Load Type: Spot
- POD Requirement
- High Value: **Amount:\$200,000.00**

LOAD INSTRUCTIONS**Pickup Facility:** -

Destination Facility: -

Special Instructions: -

RATE DETAILS

Line Haul Charges **\$3,700.00**

Fuel Surcharge -

\$0.00

Total \$3,700.00

ACCESSORIAL REQUESTS AND ALL REQUIRED DOCUMENTS (PODS, RECEIPTS, SCALE TICKETS, ETC) MUST BE SUBMITTED TO YOUR CARRIER REP AND ADVISED DISTRO EMAIL WITHIN 48 HOURS OF DELIVERY OR IT WILL RESULT IN A \$50 RATE REDUCTION. IF PAPERWORK IS NOT RECEIVED WITHIN 30 DAYS OF DELIVERY, THE RIGHT TO COLLECT ON ANY SERVICES PROVIDED IS FORFEITED.

****ELECTRONIC TRACKING IS REQUIRED FOR ALL LOADS****!!IF TRACKING IS ACCEPTED AND MAINTAINED THROUGHOUT TRANSIT, VERIFIED DETENTION WILL BE AUTOMATICALLY APPROVED. FREE TIME IS 2 HOURS PER FACILITY, UNLESS SUPERSEDED BY THE CUSTOMER REQUIREMENTS & SPECIFICATIONS NOTES ABOVE. IF TRACKING IS NOT ACCEPTED, EXPECT SIGNIFICANT DELAYS FOR DETENTION APPROVAL

Accessorial Driver Tailgate: \$35 | Driver Load/Unload: \$100 | Stop-Off: \$50 | Detention: \$50 per hour after 2 free hours, subject to Layover maximum. Truck Order Not Used: \$150 | Driver Layover (Dry): \$175 | Driver Layover (Temp Controlled): \$250 | Trailer Storage (No Power): \$30 per day Lumper Fee: Reimbursed in full with valid receipt. Notification in real time required unless otherwise noted on this Carrier Rate Confirmation. All accessorials require approval.

Comchek Service Fee Comcheks or Relay codes issued by Broker for accessorials (lumper, pallet exchange, etc) or quickpay incur Comdata's automatic fee of \$5 per \$500-tier issued. This fee will be applied to the carrier invoice regardless if the Comchek is used or cancelled, and regardless if a replacement Comchek is issued. Comdata's and Relay's fees is applied to every single Comchek issued. Use caution when requesting duplicate or replacement Comcheks.

Email Complete Invoices to ap@transportationone.com. Re-bills will only be accepted with 30 days of delivery. (fax# 312-284-4946) Must include invoice with correct remittance address, bill of lading, signed proof of delivery, signed rate confirmation, and all lumper/accessorial receipts. For Quick Pay, email complete invoices to quickpay@transportationone.com and indicate preference for Same-Day ACH (3% fee, must be submitted before 12pm) Fees are calculated off the total invoice amount, if any accessorial is pending or paperwork is missing, we will not be able to process your payment until approved.

This Rate Confirmation, the Carrier Terms and Conditions and Exhibit A: Accessorial Schedule maintained by Transportation One LLC as revised from time to time, available at <http://www.transportationone.com/carrier-terms-conditions> govern the rate and conditions for the movement of the above referenced freight (the 'Order') and are hereby incorporated by reference and become a part of your Transportation One LLC Carrier-Broker Contract. Carrier, as indicated above, agrees that said mutually agreed rates are reasonable and compensatory, the Order would not have been tendered to Carrier at higher rates, and the Order will not subsequently be subject to a later claim of under charges. Acceptance of the Order into Carrier's care, custody, or control is deemed Carrier's acceptance of all terms, conditions, requirements, and specifications of the Order. Failure of Carrier to sign and return this Rate Confirmation does not release Carrier from its obligations with respect to the Order. The terms and conditions in effect on the pick up date apply to and govern all services rendered with respect to the Order.

Name: **Kelly** Initial: Email: **kelly@royal3inc.com**

1st Driver Name: **yasser**

1st Driver Number: **(561) 970 0192**

Truck no: **725**

Trailer no: **W97041**

By typing your name/signature/initials on this document, you agree that you are signing it electronically (hereafter referred to as 'E-Signature'). You agree that your E-Signature is the legal equivalent of your handwritten signature on this document and constitutes acceptance of and agreement to this document's terms and conditions as if actually signed by you with pen-and-paper. You also represent that you are authorized to enter into this agreement on behalf of yourself, your employer, agent, principal, servant, attorney, insurers, and/or reinsurers, and they and you collectively will be bound by the terms of this document. By signing this document you are agreeing to receive text messages from Transportation One LLC pertaining to E-tracking enablement, location updates, and general event updates.

Initials: || Name: Kelly || Email: kelly@royal3inc.com

IP Address: 185.183.34.151 || Signed On: 05/28/24 09:37 || Document Id: 24A72D2C-3627-4B05-AA0F-AC3ED354598A

4Stox Tucson LLC
1702 S. Euclid Ave.
TUCSON, ARIZONA 85713
520-882-0875

BoL# CUY 4443.9

Shipper: Glencore Ltd.
PO 4504799941

CUT4443 -

Date: 5/28/24

DESTINATION:
Glencore Ltd.-
c/o Southwire
372 Central High Road
Carrollton, GA

| Lot | Warrant | pc | wt. | Brand |
|-------|---------|-----|-------|-------|
| 3244 | 19767 | 60 | 6348 | PDMI |
| 3246 | 19769 | 60 | 6098 | PDMI |
| 3246 | 19769 | 60 | 6226 | PDMI |
| 3248 | 19771 | 60 | 6264 | PDMI |
| 3248 | 19771 | 60 | 6160 | PDMI |
| 3248 | 19771 | 60 | 6318 | PDMI |
| 3248 | 19771 | 60 | 6212 | PDMI |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| total | | 420 | 43626 | |

Truck Co: Royal 3

Truck # 725 Trailer # W97041

Driver Name (PRINT): YASSER PAEZ

Driver Signature: 

According to the Federal Motor Carrier Safety Administration rules in sections 392.1 through 392.9, Drivers are responsible ensuring that cargo is adequately secured.

No. Bundles: 7 Seal: 241483

4Stox Tucson LLC
1702 S. Euclid Ave.
TUCSON, ARIZONA 85713
520-882-0875

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PO 4504799941

BoL# CUF 4443.9

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| | | | | |
| | | | | |
| | | | | |
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Chris A
6' 39in
5/30/24

Truck Co: ROYAL 3

Truck # 725 Trailer # W97041

Driver Name (PRINT): YASSER PAEZ

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