Royal Zinc.

Bill to: PLS LOGISTICS SERVICES__PITTSBURGH LOGISTICS SYSTEMS, INC. 3120 UNIONVILLE RD BLDG 110, CRANBERRY TWP, PA, 16066 Invoice Date: 06/07/2024 Invoice #: 31274260 Terms: NET 30 Due Date: 07/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/04/2024		PRCP+QC Magna, UT, USA - Univar/Chemcare, 203 Weatherhead St, Angola, IN 46703			
			1	\$2,600.00	\$2,600.00

FOTAL	
\$2,600.00	ĺ

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



Load ID: 31274260

Carrier Contact

Carrier Name: ZIGI FREIGHT INC DOT: 2828543

Contact: Nikola Stamenkovic

Phone #: (630) 485-7370

Email: dispatch@royal3inc.com

PLS Contact

PLS Rep: John Evans Phone #: (215) 240-1549 Email: FerberGroup@plslogistics.com

Shipment #: Angola for Rio Tinto BOL #: -

Shipment D	Details							
PICKUP #	WEIGHT	EQUIPMENT	MILES	COMMODITY	REFERENCE #	LxWxH	PIECES	PALLET S
Accept Macropoint	44000.00	Van	1559.000	Copper		- x - x - IN	-	-

Stop Details			
TYPE	NAME & ADDRESS	DATE/TIME	
Origin	Kennecott Refinery 115000 2100 S - CHARLIE GATE -	Pickup No Earlier Than Pickup No Later Than	06/04/2024 07:00 06/04/2024 14:00
Pickup # : Accept Macropoint	MAGNA UTAH 84044 Contact :BARRY COOK Contact # :(801) 599-9378		
Destination	Univertical 203 Weatherhead St -	Delivery No Earlier Than Delivery No Later Than	06/07/2024 08:00 06/07/2024 08:00
Delivery # :	ANGOLA INDIANA 46703 Contact : Contact # :(260) 665-1500	Facility Notes: CALL AHEAD	

Load Notes

Services

FULL DRY VAN LOAD OF COPPER CATHODES. WILL WEIGH APPROXIMATELY 45,000LBS. Driver must arrive with long pants and sleeves, hard hat, safety glasses, steel toe safety shoes, gloves. **all drivers must be able to provide a valid U.S. drivers license**

MUST MAKE SURE THE PICKUP# (BOL#) IS WRITTEN ON THE PAPERWORK PROVIDED AT THE SHIPPER OR RISK REJECTION AT DELIVERY. CARRIER MUST REFERENCE THE BOL# (1st number in the pickup# box) AND THE RELEASE# (2nd number in the pickup# box) IN ORDER TO LOAD. LOAD MUST BE SECURED AND TARPED. MUST TARP!**AT ALL TIMES SHIPMENT MUST BE UNDER SUPERVISION (BY DRIVER OR SECURE YARD WITH CAMERAS). CARRIER WILL BE HELD LIABLE IF TRAILER IS LEFT UNATTENDED****MUST HAVE VALID CDL LICENSE TO LOAD, ALSO Medical Card, if this is part of the DL then a second form of Photo Identification is required (company identification will work). Carrier must know who their broker is.**MUST HAVE STRAPS AND STRAP PROTECTORS TO LOAD**MUST HAVE LONG PANTS, SHIRTS WITH SLEEVES, AND CLOSED TOED SHOES TO LOAD***All Drivers must complete FCX Hazard Recognition Training upon arrival (valid for one year).**ONCE AT LOADING AREA DRIVERS MUST: CHOCK WHEELS AND SET DUNNAGE ON TRAILER (materials will be provided by shipper**IF YOU HAVE ANY QUESTIONS REGARDING THE LOADING PROCEDURE PLEASE CALL THE LOADING FACILITY.**---Driver must make sure that the truck and trailer numbers, destination, and Carrier information is correct before signing the Bill of Lading. Once the driver has signed the BOL, signed the scale ticket and have cleared the weigh station they have accepted the responsibility of the load------LOADING FACILITY/DELIVERY FACILITY INFO IS BELOW. PICKUP#'S ARE IN THE PICKUP# BOX.------THIS LOAD DOES NOT PAY DETENTION. ALL MATERIAL MUST SHIP/DELIVER ON TIME OR RATE ADJUSTMENT MAY OCCUR. ANY ISSUES PLEASE CALL JOHN AT 215-309-1004. THANK YOU!

All flatbed loads must be fully tarped unless otherwise indicated. PLS is not responsible for accessorials or detention charges unless authorized in writing. Do not deliver load early or late without PRIOR WRITTEN APPROVAL OF PLS (verbal approval is NOT sufficient). Failure to meet pickup or delivery dates or times may result in a claim or back charges that will be deducted from carrier payment. Failure to meet any requirements set forth within this award confirmation may result in reduced rate or back charges. By accepting this load from PLS, you are agreeing to the terms and conditions set forth above.

Payment			
ITEM	CALC	SUBTOTAL	
Line Haul	Flat Rate	\$2600.00	

ESTIMATED AWARD AMOUNT: \$2600.00 *Please refer to PLS Pro Terms of Use for conditions of rate agreement and payment terms

PLS Required Paperwork	Customer Required Paperwork			
1 invoice per load transported				
Carrier Award Confirmation				
Signed Proof of Delivery				
Carrier Signature:	Date:			

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Please submit the above requirements via one of the following methods: **Email:** <u>freightbills@plslogistics.com</u> **Fax:** (724) 741-6517 Please email <u>FerberGroup@plslogistics.com</u> to confirm receipt. Questions regarding billing information or information regarding our carrier portal showing outstanding payment information please contact <u>apsupport@plslogistics.com</u> or 724-814-8924. **ANY INVOICES RECEIVED AFTER 180 DAYS OF SHIP DATE WILL NOT BE HONORED BY PLS.** Any accessorial charges must be accompanied with written authorization from a PLS employee. These include but are not limited to: equipment ordered and not used, detention, reconsignment, etc... Should material become damaged, wet, or altered in anyway during transport, please contact the PLS representative immediately. This rate agreement does not need returned. All rates are estimated until paperwork is received, and true weight is verified. Do not reply to this email notification. If you have questions regarding the award, contact the PLS representative.

Original Not Negotiable Date 04.06.2024 Sales Order No. 10500117 Customer Order No. 4023163 June Quata/K Delivery No. 802224996 IVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. 802224996 IVED, subject to the classification in possession of the property under the contract agrees to carry to its usual place of delivery at any time inferested in the or any barrier to destination, and as to each party at any time inferested in any barrier to destination and as to each party at any time inferested in any any performent encounder shall be barrier to inself the contex carrier shiftment. In any id sale property over all or any portion of sale route to destination, and as to each party at any time inferested in any the inferested in the self to the shiftment. In any id sale property over all or any portion of sale route to destination, and as to each party at any time inferested in any the shift of the shift if the its and conditions of the Domestic shift if the vice and carrier shift in unions of the Domestic advects shiftenet. In any id sale property over all or any portion of sale route arrier shiftenet. Its and conditions of the Domestic shiftenet. In any id sale property at any time inferested in the self setting including these of the barriers of a portions of the property over all or any portion of sale route arrier shiftenet. Its and conditions of the Domestic advects shiftenet. In Classhifeation or tariff which governs the transportation of		of Lading -	Short Form		Bill Of Lo	ding N	11535770
Sales Order No. 10000117 Customer Order No. 4023163.June Cuctat/K Delivery No. 802224966 EVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. At: Magna, Utah From: property described below, excepts at noted (potentists and conditions of contents of packages unincom), or and it and property that on the property under the control agrees to carry to its usual packages unincom), or and it add property, that were service to be performed balance to destination, and as to each party at any the interaction or any and the cash destination or carry to its usual packages unincom), or any and the data packages unincom). adjust bail of Lading including	Origina	al Not Neg	otiable		Diri Of La	-	04.06.2024
Consigned Consigned Consigned At Magna, Utah Bellion of carrier Bellion of carrier At Magna, Utah From Bellion of carrier Bellion of carrier ange any person consigned, and destined as indexed below, which sade carrier the word carrier being understool throughout this contract as the property described as indexed below, which sade carrier on the rotate to said destination. It is mutually agreed, as to sate the contract agrees to carry to its usual place of delivery as consigned, and destined as indexed below, which sade carrier on the rotate to said destination. It is mutually agreed, as to sate the other carrier of the contract agrees to carry to its usual place of delivery as consigned, and destined as indexed below, which sade carrier on the rotate to said destination. It is mutually agreed, as to sate the other carrier of the sate and conditions of the balance and and the back as to sate the sate to another carrier on the rotate to said destination. It is mutually agreed, as to sate the sate to the date hereof. It is not rain or the back assesses at torth in the destination or tartify which governs the transportation of this shipment, and the said terms and conditions are tarely agreed to the the site as an office of the sate to be carrier as the sate tort is the sate and the sate asses. Consigned To: UNIVERTICAL LLC ord UNIVERTICAL LLC ord UNIVERTICAL LLC Description Copper Cathode-ER-ASTM-Grit Subject to Section 7 of conditions on the sate and the law rain of the sate mote as the rotate as the rotate is sate of the raset as the rotate as the rotate asofted of this sate ando					Salas		10500117
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RECEIVED, subject t	the classifications	and tariffs in effect of	on the date of the i	issue of this Bill of	o. 802224966
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Consigned To:	UNIVERTICAL L	ccepted for himself an	d his assigns.		the und conditions are
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