



Bill to:
BIG TIME LOGISTICS LLC
PO BOX 578302,
Chicago,
IL,
60657

Invoice Date: 06/10/2024
Invoice #: 119358
Terms: NET 30
Due Date: 07/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2024		BTR, 8004 Stansbury Road, Dundalk, MD 21222 - Luxfer Graphic Arts, 1001 College Street, Madison, IL 62060			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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

Carrier Shipment Confirmation

Load #	119358	Commodity	
Carrier	BRZ	Carrier Telephone	708-303-5150
Carrier Contact	Linda/Shawnx138/John x110	Carrier Fax	
Trailer Requirements	Dry Van 53	Weight (lbs)	
Temperature	N/A	Quantity	
Brokered By	David Berndes	Date Brokered	06/07/2024 09:41

Send Invoice To

Big Time Logistics LLC	Telephone	414-935-2906
316 N Milwaukee St Ste 403	Fax Number	877-729-6131
Milwaukee , WI 53202	E-Mail	david@bigtimellc.com

Load

BTR	Phone	Please contact Big Time Logistics
8004 Stansbury Road	Contact	Shipping/Receiving
Dundalk, MD 21222	Date	06/07/2024 08:00 to 14:00 FCFS
	P/U-Del #	Please contact Big Time Logistics

Unload

Luxfer Graphic Arts	Phone	Please contact Big Time Logistics
1001 College Street	Contact	Shipping/Receiving
Madison, IL 62060	Date	06/10/2024 08:00 to 11:00 FCFS
	P/U-Del #	Please contact Big Time Logistics

Settlement Details**Total Payable to Carrier \$1600.00**

Type	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Line Haul	1.00	\$1600.00	Flat Rate	\$1600.00

Shipping Comments*****DRIVER MUST HAVE 5 STRAPS!!!!**

- 1) Carrier must have driver call 414-935-2906 for dispatch. If driver does NOT call, Big Time Logistics LLC reserves the right to cancel the load at any time prior to loading without compensation to the carrier.
- 2) Carrier must call 414-935-2906 with any OS&D or pallet issues.
- 3) Carrier agrees to move load on their truck under their authority and insurance. Under no circumstances can this load be double brokered.
- 4) Carrier is solely responsible for compliance with all DOT regulations.
- 5) Driver must call 414-935-2906 for loading/unloading or lumper charges.
- 6) Driver must call 414-935-2906 immediately after 2 hours if being detained at the shipper/consignee or detention may not be paid.

This rate shall remain in effect until cancelled by either party giving written notice to the other. Please sign and Fax to 877-877-8216.

Please email invoice/POD to david@bigtimellc.com

Carrier: John Djordjevic

Broker: David Berndes

STRAIGHT BILL OF LADING- SHORT FORM - Original - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BOL#: 1085
Date: 6/7/2024
Page: 1 of 1

BRZ

Carrier SCAC: Carrier #:

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined 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 as said destination, if on its 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 Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail, or a 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 said bill of lading, including those on the attachment 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

SHIPPER (FROM)

POLYMET ALLOYS, INC
EX: BTR LOGISTICS
8004 STANSBURY ROAD
BALTIMORE MD 21222

PRO #:

CONSIGNEE (SHIP TO)

LUXFER GRAPHIC ARTS
1001 COLLEGE STREET
MADISON, IL 62060

CUST. ORDER#: 027623

OUR ORDER#: 00003574

DEPT:

ROUTE:

Special Instructions:

SEND FREIGHT BILL TO: (if different than SHIPPER above)

Freight charges are:

PREPAID

C.O.D. AMOUNT

C.O.D. FEE

Prepaid ☐ Collect ☐

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to 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)

NO. PKGS	UM	HM (X)	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	WEIGHT CLASS NMFC SUB (subject to correction)
20			MAGNESIUM INGOT	44100
			LOT Y240496	
			20 PALLETS	

20

44100 LBS

TOTALS

MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS

Trailer Number:

244731

Seal Number:

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall 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 the agreed or declared value of the property.

The agreed or declared value of the property is hereby stated by the shipper to be not exceeding

PER

* 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 Uniform Freight Classifications.

SHIPPER'S CERTIFICATION 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.

EMERGENCY RESPONSE NUMBER:

CONTACT:

REGISTERED COMPANY:

PLACARDS REQUIRED

SUPPLIED BY SHIPPER

Per

SHIPPER: POLYMET ALLOYS, INC

PER:

A. Zupp 6/7/24

1

Received by: LUXFER GRAPHIC ARTS

Carrier/Driver:

Receiving & Carrier Signatures

Date

06-07-24

Star Bill of Lading Software - www.starbol.com



CERTIFICATE OF ANALYSIS/SIZE/WEIGHT/QUALITY

PLANT: RIMA INDUSTRIAL S/A

HEAD OFFICE:

OUR ORDER: Y 240496

ANEL RODUVIÁRIO, Km 4,5 BAIRRO NOVO DAS INDÚSTRIAS
CEP: 30622-910 - BELO HORIZONTE - MINAS GERAIS - BRAZIL
TEL.: (031) 3329-4000/FAX: (031) 3329-4300
E-mail: comercial@rima.com.br - Internet: www.rima.com.br

CLIENT

Name: POLYMET ALLOYS INC.

Address: 1701 PROVIDENCE PARK, 35243 SUITE 100 BIRMINGHAM ALABAMA - U.S.A

Grade/Type: MAGNESIUM INGOTS

Chemical Analysis:

Vol.	Sample	%Mg	%Mn	%Cu	%Si	%Fe
Specification	Luxfer Arts	99,80%	0,06%	0,02%	0,008% máx	0,05% máx
Graphics - 9980	Special	min	máx	máx		
01/20	5115-B1	99,92	0,030	0,001	0,006	0,002
02/20	5205-A1	99,90	0,055	0,001	0,003	0,004
03/20	5205-A3	99,90	0,054	0,001	0,005	0,003
04/20	5223-D1	99,90	0,054	0,001	0,002	0,002
05/20	5199-C3	99,90	0,053	0,000	0,005	0,001
06/20	5205-A2	99,91	0,055	0,001	0,003	0,003
07/20	5223-D2	99,90	0,054	0,001	0,001	0,002
08/20	5085-F3	99,91	0,045	0,000	0,005	0,002
09/20	5115-A1	99,91	0,031	0,001	0,007	0,002
10/20	5115-A2	99,91	0,033	0,000	0,006	0,002
11/20	5115-A3	99,91	0,034	0,000	0,007	0,002
12/20	5085-F1	99,91	0,045	0,000	0,007	0,002
13/20	5085-E1	99,93	0,030	0,000	0,005	0,001
14/20	5085-D3	99,92	0,031	0,000	0,004	0,002
15/20	5085-D2	99,92	0,032	0,000	0,005	0,002
16/20	5085-E2	99,93	0,030	0,000	0,005	0,002
17/20	5099-A1	99,91	0,047	0,000	0,006	0,002
18/20	5355-A1	99,89	0,047	0,000	0,007	0,002
19/20	5355-A2	99,90	0,046	0,001	0,006	0,002
20/20	5355-A3	99,89	0,047	0,000	0,006	0,002

*This product has been manufactured in compliance with the rules established by the management system conforming to the requirements of ISO 9001 and ISO 14001.

NET WEIGHT:

20.000,0000

KG

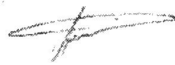
PACKING:

MAGNESIUM FOOT PALLETS

PC:

Quality Control:

Date:
April 03 th, 2024.


André Leite Ferreira
Quality Control Manager

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Page: 1 of 1

BR2

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EX: BTR LOGISTICS
8004 STANSBURY ROAD
BALTIMORE MD 21222

PRO #:

CONSIGNEE (SHIP TO)

LUXFER GRAPHIC ARTS
1001 COLLEGE STREET
MADISON, IL 62060

CUST. ORDER#: 027623

OUR ORDER#: 00003574

DEPT:

ROUTE:
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C.O.D. AMOUNT

C.O.D. FEE

Prepaid ☐ Collect ☐

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(Signature of Consignor)

WEIGHT CLASS NMFC SUB
(subject to correction)

44100

NO. PKGS	UM	HM (X)	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS
20			MAGNESIUM INGOT
			LOT Y240496
			20 PALLETS

20

44100 LBS

TOTALS

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Seal Number:

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Per

SHIPPER: POLYMET ALLOYS, INC

PER:

A. Zupp 6/7/24

1

Received by: LUXFER GRAPHIC ARTS

Carrier/Driver:

Receiving & Carrier Signatures

Date

06-07-24

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