

**Bill to:**

MAVERICK TRANSPORT INC.
PO BOX 794 - 29532 CANVASBACK DR.,
EASTON,
MD,
21601

Invoice Date: 06/12/2024

Invoice #: Shipment ID 31485-10377

Terms: NET 30

Due Date: 07/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/11/2024		Sparrows Point, MD - Greensboro, GA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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



As Broker

301 Bay St. #401 PO Box 2800, Easton, MD, 21601, USA

Contact: Thomas Weisman | P: (410) 820-5500 Ext: 344 | F: (410) 819-3347 | E: tweisman@mavericktransport.com

Shipper

C Steinweg (Reservoir)

2012 Reservoir Rd
SPARROWS POINT, MD, 21219
(410)864-1933 • Pickup #42302268
Pickup: Jun 11, 2024 • 8 AM -3 PM

Loading Hours 8 am to noon and 1 pm to 3 pm. Warehouse closed from 12-1 for lunch.

Consignee

Novelis Corporation- Greensboro

1261 Willow Run Rd
GREENSBORO, GA, 30642
(706)453-2244

Requires delivery appointment, Receiving hours M-F: 7 am to 9 pm, Weekends 7 am to 2 pm.

Special Instructions

Carrier

Royal3 Inc
MC 944686 . DOT 2828543

704 H03241
Truck ID Trailer ID

Bill to:

Bill All Freight Charges to Maverick Transport Inc

Items

Manganese Metals 14 Pallets

Gross weight: 20.066t

Total - 1 items

44,238.435lb

Shipper certification

This is to certify that the above named materials are classified, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

Shipper Signature

Date

Carrier certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent documentation in the vehicle. Property described about is received in good order, except as noted.

Carrier/driver Signature

Date

of pallets

Trailer #

License
plate

Consignee certification

Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules available to the shipper, on request and to all applicable state and federal regulations.



Consignee Signature

Date



301 Bay St. Suite 401, Easton, MD, 21601, United States

Contact: Thomas Weisman • P: (410)820 - 5500 Ext: 344 • E: tweisman@mavericktransport.com

Route	Jun 11, 2024 8 AM -3 PM FCFS	 C Steinweg (Reservoir)	1 item Qty.: 14 Pallets Handling qty.: 14 Pallets Weight: 44,238.435 lb	Royal3 Inc DOT 2828543 Truck ID: 704 Trailer ID: H03241
	Jun 12, 2024 Apt	 Novelis Corporation- Greensboro	1 item Qty.: 14 Pallets Handling qty.: 14 Pallets Weight: 44,238.435 lb	Royal3 Inc DOT 2828543 Truck ID: 704 Trailer ID: H03241
		Requires delivery appointment, Receiving hours M-F: 7 am to 9 pm, Weekends 7 am to 2 pm.		

Equipment Van
53 ft

Items Manganese Metals
C Steinweg (Reservoir) (SPARROWS POINT, MD) > Novelis Corporation- Greensboro (GREENSBORO, GA)
14 Pallets
\$100,000.00

Total: 1 item 14 Pallets • 0 Handling quantity: 14 Pallets

Carrier	Royal3 Inc MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980	Sam 6304857370 Dispatcher
	704 Truck ID	H03241 Trailer ID

Rate	Freight - flat 1.0 x \$1,000.00	\$1,000.00
	Total	\$1,000.00

TERMS AND CONDITIONS

Signed Bill of Lading and signed POD are required for all shipments within 24 hours of delivery. Container moves require interchange tickets within 7 days of delivery. All Full Truck Loads require tracking. Failure to track will result in a \$100 per day of transit fine.

Please submit invoices to ap@mavericktransport.com for prompt payment.

Representative signature

Receiver signature

Samm Stanojevic

Title

Title

Date

Date

STRAIGHT BILL OF LADING - ORIGINAL - NON NEGOTIABLE

2024-06-06 12:34

Ship from:		General:	
Shipper:	Manganese Metal Co. (Pty) Ltd	Date:	6-11-24
Ship from:	2012 Reservoir Road Baltimore, MD 21219	Pick-Up No:	42302268/
		Bill of Lading No:	444106
Ship to:		Carrier:	
Ships to:	NOVELIS CORPORATION - GREENSBORO 1261 WILLOW RUN ROAD GREENSBORO, GA 30642 CTC:WILLIE TURNER 706.454.3206	Carrier:	Royal 3 Inc
		Trailer No:	W97975
		Truck No:	743
P/O No:	4500390402-1 ITEM 20	Seal No:	0026934
Shipper Ref. No:	C-28148	PRO No:	
Freight Charge Terms: (prepaid unless marked otherwise)			
Required name: MANGANESE METAL CO			

Cargo Information:

2100 BAG ELECTROLYTIC MANGANESE METAL UP KD-GRADE ON PALLETS
PB2136808 - 14 PALLETS

TOTAL GROSS	Said to weigh 20128.2 KGS
TOTAL NET	19054.00 KGS
TOTAL GROSS	44375 LBS
TOTAL NET	42006 LBS

Special Instructions
DELIVERY DATE: 6/12/2024

Emergency Response Contact:

Phone Number:

Contract Number:

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, are in proper condition for transportation according to the applicable regulations of the United States Department of Transportation.	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in vehicle. Cargo is property described above, received in good order, except as noted.
SHIPPER'S SIGNATURE	CARRIER SIGNATURE
On behalf of Shipper:	Date:
	✓ Royce Bellante 6-11-24

This bill of lading adheres to Freight Forwarder's General Terms and Conditions of the NCBFAA and all applicable state and federal regulations.



C. Steinweg (Baltimore) Inc.

288584

CERTIFIED TRUCK SCALE WEIGH TICKET
AXLE WEIGHING NOT LEGAL FOR TRADE

(DUPLICATE COPY)

5/11/2024 03:24 PM

Please direct all inquiries or comments to:
C. Steinweg (Baltimore) Inc.
4505 North Point Blvd., Baltimore, MD 21219
410-752-8254

768601b GROSS
324201b TARE
444401b NET

Pickup #

42302268

[Handwritten Signature]

Weigher's Signature

x Ray DelBarto

Authorized Signature

42302268

Company: Royal 3

Tractor No.: 743

Trailer No.: W97975

24

STRAIGHT BILL OF LADING - ORIGINAL - NON NEGOTIABLE

2024-06-06 12:34

Ship from:		General:	
Shipper:	Manganese Metal Co. (Pty) Ltd	Date:	6-11-24
Ship from:	2012 Reservoir Road Baltimore, MD 21219	Pick-Up No:	42302268/
		Bill of Lading No:	444106
Ship to:		Carrier:	
Ships to:	NOVELIS CORPORATION - GREENSBORO 1261 WILLOW RUN ROAD GREENSBORO, GA 30642 CTC:WILLIE TURNER 706.454.3206	Carrier:	Royal 3 Inc
		Trailer No:	W97975
		Truck No:	743
P/O No:	4500390402-1 ITEM 20	Seal No:	0026934
Shipper Ref. No:	C-28148	PRO No:	
Freight Charge Terms: (prepaid unless marked otherwise)			
Required name: MANGANESE METAL CO			

Cargo Information:

2100 BAG ELECTROLYTIC MANGANESE METAL UP KD-GRADE ON PALLETS
PB2136808 - 14 PALLETS

TOTAL GROSS	Said to weigh
	20128.2 KGS
TOTAL NET	19054.00 KGS
TOTAL GROSS	44375 LBS
TOTAL NET	42006 LBS

Amy Stanton
6-12-24
Novelis

Special Instructions
DELIVERY DATE: 6/12/2024

Emergency Response Contact:

Phone Number:

Contract Number:

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SHIPPERS SIGNATURE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in vehicle. Cargo is property described above, received in good order, except as noted.

CARRIER SIGNATURE

On behalf of Shipper:

Date:

✓ Amy Stanton 6-11-24