



Bill to:
US LOGISTICS

Invoice Date: 06/14/2024
Invoice #: PRO #1090216
Terms: NET 30
Due Date: 07/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/13/2024		484 Hicks Grove Rd, Mooresboro NC 28114 - 14212 Selwyn Dr, Holiday City, OH 43543, USA			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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



A Bridgeway Company

US LOGISTICS LLC
PO BOX 14309
CINCINNATI OH 45250

PRO # 1090216

Rate Confirmation

06/13/24 10:00:48 (EST)

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VIANCA CORPUZ
(703) 344-0378
(888) 600-5099 (f)
jhrsolutions@uslffreight.com

BRZ
(708) 303-5150 (p) Att: SHAWN

MC #	86875	Truck #
DOT	3119062	Trailer #
Driver	DWIGHT	Cell # (682) 558-3026

Size & Type: 53' VAN
Pieces:

Description: ZINC METAL
Weight: 45000

Miles: 663

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1450.00	Dry Van 45000 lbs of zinc metal. MUST HAVE PPE. MUST HAVE STRAPS. REF # 237700/SFC43721 ADVISE ''DRY VAN'' CARRIERS TO HAVE AT LEAST 2 STRAPS IN THEIR TRAILER ALL FLATBED LOADS ARE TO BE PROPERLY SECURED AND TARPED.
TOTAL RATE	1450.00	

PICK 1

BEFESA ZINC METAL
484 HICKS GROVE RD
MOORESBORO NC 28114
Hours : 7-4:30 FC

Ready Date: 06/13/24
Seal # 708-852-5536
Ref # 237700

STOP 1

WIELAND CHASE LLC
14212 SELWYN DRIVE
MONTPELIER OH 43543
Hours : 8AM APPT

Must Deliver: 06/14/24
Appt Notes: 8AM APPT
Seal # 708-852-5536
Ref # SFC43721

This rate confirmation supplements any Broker-Carrier Agreement signed by and between USL and the Carrier listed herein and on the Bill of Lading issued in connection with the subject load. THIS RATE CONFIRMATION IS ALSO SUBJECT TO USL'S STANDARD TERMS AND CONDITIONS FOR MOTOR CARRIERS WHICH CAN BE FOUND AT: [HTTP://WWW.USLFFREIGHT.COM/DOCUMENTS/CARRIER-TC](http://www.uslffreight.com/documents/carrier-tc). BY SIGNING THIS RATE CONFIRMATION OR BY ACCEPTING AND PICKING UP THE SUBJECT LOAD, CARRIER AGREES TO AND ACCEPTS ALL PROVISIONS OF SUCH TERMS AND CONDITIONS. USL agrees to pay the rate and charges shown hereon (subject to set off for freight claims or other set-off rights as listed in the Terms and Conditions), and no different tariff, rate or schedule of rates shall apply. Due to the nature of the business, time is of the essence with respect to the freight. USL reserves the right to impose reasonable and industry accepted fees upon the Carrier for late pickup or late delivery. Carrier agrees that the freight will not be re-brokered, interlined, reassigned or subcontracted.

****For Standard Pay, please email your invoices to docs@uslffreight.com****
****For Quick Pay, please email your invoices to quickpay@uslffreight.com****

****If originals are required for payment on this shipment, please mail your invoice to us.**

****For payment inquiries, payment method changes, and/or remittance address changes, please log on to TriumphPay at secure.TriumphPay.com. Notice of Assignments (NOA) and Letters of Release (LOR) must be sent to**

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO #1090216

must appear on all Invoices



A Bridgeway Company

US LOGISTICS LLC

PO BOX 14309

CINCINNATI OH 45250

PRO # 1090216

Rate Confirmation

06/13/24 10:00:48 (EST)

F
R
O
M

VIANCA CORPUZ
(703) 344-0378
(888) 600-5099 (f)
jhrsolutions@uslffreight.com

C
A
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BRZ
(708) 303-5150 (p) Att: SHAWN
MC # 86875 Truck #
DOT 3119062 Trailer #
Driver DWIGHT Cell # (682) 558-3026

noa@uslffreight.com for processing.

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO #1090216

must appear on all Invoices

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the original bill of lading. 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 is usual place of delivery at 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 Uniform Freight Classification in effect on the date hereof, if this is rail or 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 terms and conditions of the said bill of lading, including those on the back 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 by himself and his assigns.

CUSTOMER ORDER NO.	CUST. ORD. DATE	CUSTOMER CODE	ORDER NO.	DATE SHIPPED
SFC43721	05/29/24	461296	237700 SO	06/13/24

SHIP TO
GLENORE LTD C/O
WIELAND CHASE LLC
14212 SELWYN DRIVE
MONTPELIER OH 43543

If charges are to be prepaid, write or stamp here. "To be Prepaid."

PF
PREPAID-FF

SOLD TO
GLENORE LTD
330 MADISON AVENUE
NEW YORK NY 10017

Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Leonardo Rivera
(Signature of Consignor)

BEFESA ZINC METAL LLC

SHIP VIA	CAR OR VEHICLE INITIALS & NO.	SEAL NO.
TR TRUCK	852 / W94947	N/A

DESCRIPTION	WHSE	PRODUCT CODE	PIECES	WEIGHT SUBJ. TO CORR.
SHG HIGH PURITY SLAB	N700	SHG-4N5-SLAB	21	37225
SHG HIGH PURITY SLAB	N700	SHG-4N5-SLAB		6208

ALLOWED	CHARGEABLE FREIGHT
ON _____	EMPTY BAGS _____
DUNNAGE _____	STRAPPING _____
PALLETS, PLATFORMS OR SKIDS _____	PALLETS, PLATFORMS OR SKIDS _____

INSTRUCTIONS TO DRIVER

DELIVERY 06/14/24

GC REF. NO.: 24.51019.001
DRIVERS RESPONSIBILITY TO TAKE WOOD OR DISPOSE IN PROPER DESIGNATED AREAS
CONTACT: STACY ROTH (419) 485-8915 OR

*** FOR EMERGENCIES, CALL CHEMTREC AT 800-424-9300 DAY OR NIGHT!**

43433
Total Amount

Shipment of the freight covered by this bill of lading has been arranged by _____
In its capacity as an independent broker. Any carrier accepting tender of such freight under this bill of lading shall be deemed to have agreed, by virtue of 49 C.F.R. §1045.10, that such broker is the sole party from which such carrier will seek payment for freight and related charges.

The weight of the shipped materials is as described above. Driver hereby acknowledges that the load being carried will not cause the vehicle to exceed any applicable weight limits, or otherwise be in an unsafe operating condition. Driver may weigh the loaded vehicle at the certified Scale-house Scale prior to leaving the facility.

† Shipper's Imprint in lieu of stamp, not a part of bill of lading by the Interstate Commerce Commission.
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.

SHIPPER:
Befesa Zinc Metal LLC
484 Hicks Grove Road
Mooresboro, NC 28114

Per

Befesa Zinc Metal LLC
484 Hicks Grove Road
Mooresboro, NC 28114
(828) 919-3133

BEFESA

Befesa Zinc Metal LLC

Assay and Weight Certificate

Sold to:

GLENCORE LTD
330 MADISON AVENUE
NEW YORK, NY, 10017

Ship to:

WIELAND CHASE LLC - MONTPELIER OH
WIELAND CHASE LLC
14212 SELWYN DRIVE
MONTPELIER, OH, 43543

Customer Reference Information
Order No

Befesa Zinc Metal Reference Information
Order No 237700-SO

Composite Assay

Pieces	Pounds	Al %	Cd %	Cu %	Fe %	Pb %	Sn %	Zn %
21	43433	0.000	0.000	0.001	0.001	0.003	0.000	99.996

Production Assay

Production Date	Pieces	Pounds	Type	Al %	Cd %	Cu %	Fe %	Pb %	Sn %	Zn %
240527	1	2145	Slab	0.000	0.000	0.001	0.001	0.003	0.000	99.996
240528	2	4205	Slab	0.000	0.000	0.001	0.000	0.003	0.000	99.996
240528	2	4082	Slab	0.000	0.000	0.001	0.001	0.003	0.000	99.996
240528	8	16650	Slab	0.000	0.000	0.001	0.000	0.003	0.000	99.996
240528	2	4005	Slab	0.000	0.000	0.001	0.001	0.003	0.000	99.996
240528	3	6186	Slab	0.000	0.000	0.001	0.001	0.003	0.000	99.996
240528	1	2097	Slab	0.000	0.000	0.001	0.000	0.003	0.000	99.996
240527	2	4063	Slab	0.000	0.000	0.001	0.000	0.003	0.000	99.996

* Results shown are below the minimum measurement capabilities of the analytical measuring device utilized.

6/13/2024 1:43:07 PM

Befesa Zinc Metal LLC
484 Hicks Grove Road
Mooresboro, NC 28114
(828) 919-3133

BEFESA
Befesa Zinc Metal LLC

Metal Shipping Record

Order Number	237700-SO
Destination:	GLENCORE LTD
Customer PO Number:	
Date Loaded:	6/13/2024 1:43:28 PM

Unit	Product	Weight (lbs)
240527-255	SHG-4N5-SLAB	2145.000
240527-282	SHG-4N5-SLAB	1991.000
240527-283	SHG-4N5-SLAB	2072.000
240528-004	SHG-4N5-SLAB	1966.000
240528-005	SHG-4N5-SLAB	2097.000
240528-007	SHG-4N5-SLAB	2039.000
240528-168	SHG-4N5-SLAB	2036.000
240528-171	SHG-4N5-SLAB	2046.000
240528-172	SHG-4N5-SLAB	2102.000
240528-175	SHG-4N5-SLAB	2103.000
240528-176	SHG-4N5-SLAB	2082.000
240528-179	SHG-4N5-SLAB	2081.000
240528-180	SHG-4N5-SLAB	2041.000
240528-181	SHG-4N5-SLAB	2121.000
240528-183	SHG-4N5-SLAB	2142.000
240528-184	SHG-4N5-SLAB	2086.000
240528-185	SHG-4N5-SLAB	2040.000
240528-186	SHG-4N5-SLAB	2116.000
240528-188	SHG-4N5-SLAB	2046.000
240528-189	SHG-4N5-SLAB	2064.000
240528-190	SHG-4N5-SLAB	2017.000
Total: 21		Total: 43433 lbs 19701 kgs

6/13/2024 1:43:28 PM

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the original bill of lading. 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 is usual place of delivery at said description, 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, 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 Uniform Freight Classification in effect on the date hereof, if this is rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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SFC43721	05/29/24	461296	237700 SO	06/13/24

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PF
PREPAID-FF

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(Signature of Consignor)

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TR TRUCK		852 / W94947		N/A	
DESCRIPTION		WHSE	PRODUCT CODE	PIECES	WEIGHT* SUBJ. TO CORR.
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SHG HIGH PURITY SLAB		N700	SHG-4N5-SLAB		6208
Randy Phipps Chase Brass 6-14-24					

ALLOWED

CHARGEABLE FREIGHT

ON _____

DUNNAGE _____

EMPTY BAGS _____

PALLETS, PLATFORMS
OR SKIDS _____

STRAPPING _____

PALLETS, PLATFORMS
OR SKIDS _____

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SHIPPER:

Befesa Zinc Metal LLC
484 Hicks Grove Road
Mooresboro, NC 28114

Per _____

TICKET NO.

517989

DESCRIPTION

2 IUL

SUPPLIER

Cherle Ofe

TRUCKED BY

OK-1 Truckers

TRACTOR NO.

852

NAME OF DRIVER

~~OK-1~~ Duffett White

TRAILER NO.

W9494949

SEAL NO.

WEIGHT IN

TIME OUT

GROSS WEIGHT

TARE WEIGHT

NET WEIGHT

WEIGHT VERIFIED
BY

PICKUP

☐

SPOT

☐

SNOW

☐

ICE

☐

DELIVERY

☒

PULL OUT

☐

WATER

☐

WIND

☐

517989
06:33 AM 06/14/24 77320 lb
06:24 AM 06/14/24 77320 lb
06:05 77320 lb
TARE 33800 lb
NET 43520 lb