



**Bill to:**  
Riverstone Logistics

Invoice Date: 06/17/2024  
Invoice #: 14007982-A  
Terms: NET 30  
Due Date: 07/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/10/2024		701 Plastics Ave, Greater East End Houston, TX 77020 - 7 Swisher Dr Cartersville, GA 30120			
			1	\$1,900.00	\$1,900.00
		lumper	1	\$150.00	\$150.00

<b>TOTAL</b>
\$2,050.00

**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**

Riverstone Logistics  
11225 N Community House Rd, Ballantyne, Charlotte, NC, 28277, United States  
Contact: Matt Porto • P: (704)773 - 8789 • E: mporto@rlx.us

Route	Jun 10, 2024 07:00 -15:00 FCFS	  	Grow Materials 701 Plastics Ave, Greater East End Houston, TX 77020 Michael Frazier Pickup # 14007982-A NEEDS BOTH LIGHT AND HEAVY SCALE TICKETS FOR PICK UP- \$200 FINE INCURRED IF NOT ADHERED BY-	ZIGI FREIGHT INC DOT 2828543
	Jun 11, 2024 08:00-15:00 FCFS		Grow Materials Cartersville 7 Swisher Dr Cartersville, GA 30120 Michael Frazier Delivery # 14007982-A The earlier, the better-	ZIGI FREIGHT INC DOT 2828543

Equipment	Van - dry 53 ft • 44,000.00 lbs
Carrier	ZIGI FREIGHT INC MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980
Rate	Freight - flat 1.0 x \$1,900.00 \$1,900.00
	Total \$1,900.00

TERMS AND CONDITIONS

Carrier Terms and Conditions Continued: Rate is for exclusive truck only unless stated in writing. Driver is responsible for all freight count on and off the trailer. RLX is not responsible for overweight/gross trailers after the driver has left the shipper. It is the carrier's responsibility to confirm or make any necessary appointments 24 hours in advance and confirm the delivery address on bills; if different, call the booking office immediately for approval. Any approved changes or charges must be noted on a new rate confirmation supplied by RLX. All lumpers and/or assessorial fees must be preapproved by RLX through a new rate confirmation. Carrier represents there are no exclusions in their insurance policy that would apply to the freight being transported. Carrier shall comply with all applicable Federal, State, and local laws and regulations, as well as all ELD compliance regulations. Carrier is solely responsible for compliance with all applicable hours of service regulations. All Directions given to the carrier are for informational purposes only. This confirmation must be signed by and received by our office for payment. This agreement is subject to the terms of the master agreement previously executed between our companies and this constitutes an addendum to the master contract agreement.

POD, Carrier Invoice, and any other required paperwork should either be uploaded directly to Turvo by carrier or emailed to [POD@rlx.us](mailto:POD@rlx.us) within 24 hours of delivery.

For Drayage Shipments: If additional charges are not submitted within 72 hours after container termination then RLX will only process payment for charges that are on the initial rate con as well as charges submitted during transit

Representative signature

Receiver signature

Title

Title

Date

Date



Grow Materials LLC

SHIPPER

Grow Materials, LLC  
701 Plastics Ave  
Houston, TX 77020

DATE: 06/10/24

SO #

SHIP TO (Destination)

GROW MATERIALS CARTERSVILLE  
7 SWISHER DRIVE  
CARTERSVILLE, GA 30120

Delivery Ref # 14007982-A

CONTAINER / TRAILER # 704/H03241

SEAL # 362910

SOLD TO (Customer)

GROW MATERIALS  
CARTERSVILLE

CARRIER:  
TIME IN:  
TIME OUT:

ROYAL

# OF UNITS

MATERIAL

31

PP MEDIUM SPHERES  
TRANSFER TO  
CARTERSVILLE

41,560

GROSS WEIGHT

1,550

TARE WEIGHT

40,010

NET WEIGHT

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available.

SHIPPER SIGNATURE & DATE

*[Signature]*

06.10.24

SHIPPER SIGNATURE / DATE: This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

DRIVER SIGNATURE & DATE

*[Signature]*

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



## STRAIGHT BILL OF LADING - ORIGINAL - NON NEGOTIABLE

2024-06-06 12:34

<b>Ship from:</b>		<b>General:</b>	
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
<b>Ship to:</b>		<b>Carrier:</b>	
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:

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.

SHIPPERS SIGNATURE

On behalf of Shipper:

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

Date:

✓ Amy Stanton 6-11-24