Royal Zinc.

Bill to:

PLS LOGISTICS SERVICES_PITTSBURGH LOGISTICS SYSTEMS, INC. 3120 UNIONVILLE RD BLDG 110, CRANBERRY TWP, PA, 16066 Invoice Date: 06/18/2024 Invoice #: 31291290 Terms: NET 30 Due Date: 07/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/17/2024		484 Hicks Grove Rd, Mooresboro, North Carolina 28114 - 400 INDUSTRIAL DRIVE, Glasgow, Missouri 65254			
			1	\$1,950.00	\$1,950.00

TOTAL	
\$1,950.00	

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 Contact

Carrier Name: ZIGI FREIGHT INC DOT: 2828543

Phone #: (630) 485-7370

Email: Dispatch@royal3inc.com

PLS Contact

PLS Rep: Caleb Bruce Phone #: (469) 436-0045 Email: cbruce@plslogistics.com

Load ID: 31291290
Shipment #: -
BOL #: -

Shipment D	etails							
PICKUP #	WEIGHT	EQUIPMENT	MILES	COMMODITY	REFERENCE #	LxWxH	PIECES	PALLET S
238273	44000.00	Van	821.000	Zinc		- x - x - IN	-	-

Stop Details			
ТҮРЕ	NAME & ADDRESS	DATE/TIME	
Origin	American_Zinc_Products 484 Hicks Grove Rd -	Pickup No Earlier Than Pickup No Later Than	06/17/2024 07:00 06/17/2024 17:00
Pickup # : 238273	MOORESBORO NORTH CAROLINA 28114 Contact :- Contact # :-		
Destination	MONNIG INDUSTRIES 400 INDUSTRIAL DRIVE -	Delivery No Earlier Than Delivery No Later Than	06/18/2024 06:00 06/18/2024 16:30
Delivery # :	GLASGOW MISSOURI 65254 Contact :- Contact # :-		

Load Notes

Loads 7am - 5pm

Receives 6am - 4:30pm

ALL DRIVERS MUST ACCEPT MACROPOINT TRACKING FOR THE ENTIRETY OF THE LOAD. IF MACROPOINT IS NOT ACCEPTED, CARRIERS FORFEIT DETENTION ELIGIBILITY. FAILURE TO ACCEPT MACROPOINT WILL RESULT IN A \$250 REDUCTION AT THE COMPLETION OF THE LOAD ... LOADS NOT DELIVERED ON TIME WILL BE **REDUCED BY A NON-NEGOTIABLE \$250 PENALTY** CHARGE/DAY FOR EVERY DAY THE LOAD IS LATE, UNLESS REASONABLE CAUSE FOR DELAY IS GIVEN.

Payment		
ITEM	CALC	SUBTOTAL
Line Haul	Flat Rate	\$1950.00

ESTIMATED AWARD AMOUNT: \$1950.00

*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	Bill of Lading
Carrier Award Confirmation	
Signed Proof of Delivery	
Carrier Signature: Asta Milao	Date:

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 from PLS (verbal approval not sufficient). Failure to meet pickup or delivery date/time may result in a claim or back charge that will be deducted from a 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.

Please submit the above requirements via one of the following methods: Email: freightbills@plslogistics.com Fax: (724) 741-6517 Please email cbruce@plslogistics.com to confirm receipt. Questions regarding billing information or information regarding our carrier portal showing outstanding payment information please contact apsupport@plslogistics.com 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...

Services

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.



Mooresboro, NC 28114 (828) 919-3133

Metal Shipping Record

Order Number	238273-SO
Destination:	GLENCORE LTD
Customer PO Number:	
Date Loaded:	6/17/2024 3:13:06 PM

Unit	Product	Weight (lbs)
240509-035	SHG-4N5-SLAB	2007.000
240509-043	SHG-4N5-SLAB	2057.000
240509-049	SHG-4N5-SLAB	2051.000
240509-051	SHG-4N5-SLAB	2095.000
240509-052	SHG-4N5-SLAB	2044.000
240509-055	SHG-4N5-SLAB	2016.000
240509-056	SHG-4N5-SLAB	2048.000
240509-057	SHG-4N5-SLAB	2088.000
240509-058	SHG-4N5-SLAB	2070.000
240509-059	SHG-4N5-SLAB	2108.000
240509-061	SHG-4N5-SLAB	2049.000
240509-066	SHG-4N5-SLAB	2132.000
240509-068	SHG-4N5-SLAB	2087.000
240509-070	SHG-4N5-SLAB	2077.000
240509-076	SHG-4N5-SLAB	2099.000
240509-077	SHG-4N5-SLAB	2104.000
240509-078	SHG-4N5-SLAB	2141.000
240509-079	SHG-4N5-SLAB	2040.000
240509-080	SHG-4N5-SLAB	2166.000
240510-151	SHG-4N5-SLAB	2052.000
240510-152	SHG-4N5-SLAB	2008.000
Total: 21		Total: 43539 lbs
		19749 kgs

6/17/2024 3:13:06 PM

ESA 7	m.
Material:	
Destination:	0590WMD_
Scale House True	ck / Trailer Inspection Form
Date: 6-77-24 Scale Card Number:	
Carrier: Royal 3 INC Truck Number:	774 Trailer Number:
(Circle One) Truck Type: Dump Truck	
Order Number: 238273	
Material Type: TINC	Destination: <u>G/MSGOW, MISSOR</u> i
In-bound Truck / Trailer Leaking: (V) NA	Tare Weight:
Driver Print: <u>JRG</u>	In-bound Inspector:
	Driver Signature:
PPE Issued:	Scan Card Issued: Y N Scan Card Returned: Y / N
Shipping & Receiving	Truck / Trailer Inspection Form
Paredes / Tanque en buen estado: Sí / N Floor in good condition: \bigotimes / N Piso en buen estado: Sí / N	
Product Residue: Y /	
	PRIOR LOAD WILL BE CLEANED BEFORE LOADING***
	DE CARGO ANTERIOR SERA LIMPIADO ANTES DE CARGAR***
Accepted for loading / unloading: 0/ N / NA	Aceptado para carga / descarga: Sí / N / NA Remolque / Camion bloqueado / ruedas calzadas: Sí / N / NA
Trailer locked / Wheels Chocke: A / N / NA Airline Locks in place: Y / N / NA	Bloqueos de Aerolineas en su lagar: Sí / N / NA
Driver out of cab & engine off: Y / N /A	Conductor fuera de la cabina y motor apagado: Sí / N / NA
^	Bundles Loaded: 2 L
Loader / Unloader Print Name Ory.	
Nombre dei Cargador / Descargador	
Type of material loaded/unloaded:	(If Gypsum) Pile Number:
Tipo de Material Cargado / Descargado:	(Si es de yeso) Numero de Pila:
Comments:	
Comentarios:	
	House Sign Off
Correct material(s) have been loaded correctly and v	erified by: Date:



Grove Road esboro, NC 28114 028) 919-3133

Metal Shipping Record

Order Number	238273-SO
Destination:	GLENCORE LTD
Customer PO Number:	
Date Loaded:	6/17/2024 3:13:06 PM

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240509-052	SHG-4N5-SLAB	2044.000
240509-055	SHG-4N5-SLAB	2016.000
240509-056	SHG-4N5-SLAB	2048.000
240509-057	SHG-4N5-SLAB	2088.000
240509-058	SHG-4N5-SLAB	2070.000
240509-059	SHG-4N5-SLAB	2108.000
240509-061	SHG-4N5-SLAB	2049.000
240509-066	SHG-4N5-SLAB	2132.000
240509-068	SHG-4N5-SLAB	2087.000
240509-070	SHG-4N5-SLAB	2077.000
240509-076	SHG-4N5-SLAB	2099.000
240509-077	SHG-4N5-SLAB	2104.000
240509-078	SHG-4N5-SLAB	2141.000
240509-079	SHG-4N5-SLAB	2040.000
240509-080	SHG-4N5-SLAB	2166.000
240510-151	SHG-4N5-SLAB	2052.000
240510-152	SHG-4N5-SLAB	2008.000
Total: 21		Total: 43539 lbs
		19749 kgs

6/17/2024 3:13:06 PM

BEFESA Linc Metal LLC Befesa Zinc Metal LLC Gorporation in possession of the carrier on the route to said der destination and as to each party terms and conditions of the Link rall-water shipment, or (2) in the	below in apparent good ord licated below which said can a property under the contract closelon. It is mutually agree at any time interested in all o orm Comestic Straight Bill of U applicable motor carrier class the is familiar with all terms a rems the transportation of th	ct on the date of the receipt by i fer, except as nothed (contents a fire rote of cartier being under is usual place of delivery at said d, as to each cartier of all or an r any of said properly, that every s adong set forth (1) in Unitom Frei afloation or tartiff if this is a motion or and conditions of the said bill of la is shipment, and the said terms	Ind condition of contents of p stood throughout this contract description, if on its route, other y of said property over all or a ervice to be performed hereund the Classification in effect on the arriter shipment.	ackages unknown) markee as meaning any person o erwise to deliver to anothe my portion of said route to er shall be subject to all the date hereof, if this is rail o ack thereof, set forth in the
CUSTOMER ORDER NO.	CUST. ORD. DATE	CUSTOMER CODE	ORDER NO.	DATE SHIPPED
JUNE ZINC	06/05/24	471937	238273 SO	06/17/24
S GLENCORE LTD C/O MONNIG INDUSTRIES - GLASGOW 400 INDUSTRIAL DRIVE GLASGOW MO 65254 G GLENCORE LTD J 330 MADISON AVENUE NEW YORK NY 10017 T		Subje this shi on the The c payment	es are to be prepaid, write or st PF PREPAID-FF ct to Section 7 of Conditions of a primer the to be delivered to the o consigner, the consigner shall so primer shall not make delivery of t of theight and all other lawful c primer de Rivers	applicable bill of lading. If onsignee without recourse gn the following statement the shipment without harges.
0		Local	FESA ZINC META	LUC
SHIP VIA CAR	OR VEHICLE INITIAL		SEAL NO.	1996. 20. 000
	1			
TR TRUCK 774	/ Wg	14945		NA
DESCRIPTION	WHSE N700	PRODUCT COD SHG-4N5-SLAB		SUBJ, TO CORR. 4060
SHG HIGH PURITY SLAB SHG HIGH PURITY SLAB	N700	SHG-4N5-SLAB	R(Thurson - 18 - 24 ABLE FREXANT	39479
ALLO	DUNNAGE		EMPTY BAGS	
<u>ON</u> P	OR SKIDS		S, PLATFORMS	
	1		а вкіра	
INSTRUCTIONS TO DRIVER DELIVERY 06/18/24 GC REF NO.: 24.50002.302 6 AM - 4:30 PM (MONDAY THRU FRIDA CONTACT: JASON MONNIG (660) 33 DRY VAN MUST HAVE MIN 2 STRAPS IN * FOR EMERGENCIES, CALL CHEMTR The weight of the shipped materials is as decribed above. Driver hereby acknowled weight limits, or otherwise be in an unsale operating condition. Driver may weigh to t. Shipper's imprint in lieu of stamp, not a part of bill of lading by the Interstate Comm This is to certify that the above named materials are properly classified, described, ge	8-2242 TRAILER EC AT 800-424-930 ges that the load being carried will a loaded vehicle at the certified Sca erose Commission.	not cause the vehicle to exceed any appli le-house Scale prior to leaving the facility	Total Amount Shipment of the freight cover has been arranged by In its capacity as an indepen accepting tender of such frei shall be deemed to have agr C.F.R. §1045.10, that such from which such carrier will s and related charges.	dend broker. Any carrier ght under this bill of lading eed, by virtue of 49 broker is the sole party
SHIPPER:				Agen
Befesa Zinc Metal LLC 484 Hicks Grove Road Mooresboro, NC 28114		Per		

dd, and destined as boarder on the route to said destination and as to each pa terms and conditions of the U rall-water shipment, or (2) in	Indicated below which said can the property under the contract destination. It is mutually agreed any at any time interested in all or inform Domestic Straight Bill of L the applicable motor carrier class at he is familiar with all terms a governs the transportation of the	A of the data so noted (contents are received) to a solution of the data solution of the d	description, if on its route, oth r of said property over all or a ervice to be performed hereund ht Classification in effect on the arrier shipment.	erwise to deliver to anoth any portion of said route der shall be subject to all th e date hereof, if this is rail o
CUSTOMER ORDER NO.	CUST. ORD. DATE	CUSTOMER CODE	ORDER NO.	DATE SHIPPED
JUNE ZINC	06/05/24	471937	38273 SO	06/17/24
GLENCORE LTD C/O MONNIG INDUSTRIES - GLASGOW 400 INDUSTRIAL DRIVE GLASGOW MO 65254 GLENCORE LTD 330 MADISON AVENUE NEW YORK NY 10017		Subjec this ship on the c The c paymen	es are to be prepaid, write or si PF PREPAID-FF to Section 7 of Conditions of ment is to be delivered to the c isonsignor, the consignor shall s arrier shall not make delivery o t of freight and all other lawful of 10 optimized	applicable bill of lading. I
)			ire of Consignor) FESA ZINC META	LLLC
SHIP VIA CA	AR OR VEHICLE INITIAL	the second	SEAL NO.	Conference State
TR TRUCK				
DESCRIPTION	WHSE	PRODUCT COD	E PIECES	WEIGHT* SUBJ. TO CORR.
4	ALLOWED	CHARGE	ABLE FREIGHT EMPTY BAGS	
<u>ON</u>	PALLETS, PLATFORMS		STRAPPING	
INSTRUCTIONS TO DRIVER DELIVERY 06/18/24 OF LOADS! MUST USE STRAPS OR BI * FOR EMERGENCIES, CALL CHEM The weight of the shipped materials is as decribed above. Driver hareby addr	1TREC AT 800-424-93	000 DAY OR NIGHT!	Total Amount Total Amount Shipment of the freight cove has been arranged by In its capacity as an indeper accepting tender of such fre shall be deemed to have ag C.F.R. §1045.10, that such from which such carrier will and related charges.	ndend broker. Any carrier ight under this bill of ladir reed, by virtue of 49 broker is the sole party
† Shipper's Imprint in lieu of stamp, not a part of bill of lading by the Interstate "This is to certify that the above named materials are properly classified, descr in proper dondition for transportation according to the applicable regulations of				
SHIPPER: Befesa Zinc Metal LLC 484 Hicks Grove Road Mooresboro, NC 28114		Per		Agi



Assay and Weight Certificate

Sold to: GLENCORE LTD 330 MADISON AVENUE NEW YORK,NY,10017

919-3133

Ship to:

MONNIG INDUSTRIES - GLASGOW MONNIG INDUSTRIES - GLASGOW 400 INDUSTRIAL DRIVE GLASGOW,MO,65254

Customer Reference Information Order No

oro, NC 28114

Befesa Zinc Metal Reference Information

Order No 238273-SO

	Composite Assay								
Pieces	Pounds	Al %	Cd %	Cu %	Fe %	Pb %	Sn %	Zn %	
21	43539	0.000	0.000	0.001	0.001	0.003	0.000	99.996	

Production Assay

99.996 99.996
00.006
99.990
99.996
99.996
99.996
99.996
99.996

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

6/17/2024 3:12:43 PM

SHIP FROM Name: AMERICAN ZINC PRODUCTS Address: 454 HICKS GROVE ROAD CnylState/Zp: MOORESBORO NC 28114 SHIP TO Carrier/Department: SHIP TO Carrier/Department: 2.5 LOGISTICS/ROYAL 3 INC Name: MONNG INDUSTRIES Address: 400 INDUSTRIAL DRIVE Carrier/Department: 2.5 LOGISTICS/ROYAL 3 INC ThiRD PARTY FREIGHT CHARGES BILL TO: Name: AMERICAN ZINC PRODUCTS Address: 494 HCKS GROVE ROAD ChylSiale/Zip: ORDER NEPODUCTS Address: 494 HCKS GROVE ROAD CHY Preight Charge Terms: Prepaid SPECIAL INSTRUCTIONS NONE ORDER NEPODUCTS Address: 494 HCKS GROVE ROAD CHY PalLETYSLIP ADDITIONAL SHIPPER INFO OUTO WEIGHT NUMBER CUSTOMER ORDER NEPODUCTS Address: NOORESBORO NO 23114 ORDER NEPODUCTS Address: ADDITIONAL SHIPPER INFO						BILL OF LAD	DING	;			Page	1 of 1
Name: AMERICAL ZINC PRODUCTS Delivery Date: 6/18/2024 Address: 484 HICKS GROVE ROAD Carrier/Dispatcher: PLS LOGISTICS/ROYAL 3 INC Name: MONNIG INDUSTRIES Trailer NO W94945 Address: 400 INDUSTRIAL DRIVE Trailer NO W94945 ChryState/Zip: GLASGOW MO 65254 SCAC: PLSL Name: AMERICAN ZINC PRODUCTS SCAC: PLSL SPECIAL INSTRUCTIONS: NONE Freight Charge Terms: Prepaid SPECIAL INSTRUCTIONS: NONE NONE ORDER PURCHASE ORDER QTY N NUMBER PURCHASE ORDER QTY N NUMBER PURCHASE ORDER QTY N N QUESTONECODIST V N N N QUESTONECODIST QTY N N N N QUESTONECONST QTY N N			SF	IIP FROM			Bill	of Lading Nu	imber:	238273		
Address: 404 HICKS GROVE ROAD City/State/Zp: MOORESBORO NC 28114 SHIP TO Carrier/Dispatcher: PLS LOGISTICS/ROYAL 3 INC Name: MONIG INDUSTRIES Trailer NO W94445 Address: 400 INDUSTRIAL DRIVE Trailer NO W94445 ChryState/Zp: GLASGOW: MO 6524 Trailer NO W94445 Name: AMERICAN ZINO PRODUCTS SCAC: PLSL Address: 404 HICKS GROVE ROAD Freight Charge Terms: Prepaid City/State/Zp: MOORESBORO NC 28114 Freight Charge Terms: Prepaid SPECIAL INSTRUCTIONS: NONE VI N SPECIAL INSTRUCTIONS: NONE VI N OKDER PURCHASE ORDER QTY VI N NUMBER PURCHASE ORDER QTY N N MUMBER PURCHASE ORDER QTY N N ORDER QTY VI N N N SPECIAL INSTRUCTIONS: NOHE CUSTOMER ORDER INFORMUTON ADDITIONAL SHIPPER INFO NUMBER PURCHASE ORDER QTY N N N <td>Name:</td> <td>AME</td> <td>RICAN ZINC PR</td> <td>ODUCTS</td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td>	Name:	AME	RICAN ZINC PR	ODUCTS				-				
City/State/Zip: MOORESBORD N2 28114 SHIP TO Carrier/Dispatcher: PLS LOGISTICS/ROYAL 3 INC. Name: MONNIG INDUSTRIES Truler NO W94945 Address: 400 INDUSTRIAL DRIVE Truck NO: 774 City/State/Zip: GLASGOW MO 65254 SCAC: PLSL Marces: 484 HICKS GROVE ROAD Review MooresBORO NC 28114 Pro Number: 28273 - SO SPECIAL INSTRUCTIONS: NORE Freight Charge Terms: Prepaid Prepaid SPECIAL INSTRUCTIONS: NORE V N MUMBER PURCHASE ORDER QTY VEIGHT ADDITIONAL SHIPPER INFO MUMBER PURCHASE ORDER QTY V N N SPECIAL INSTRUCTIONS: NORE V N N N GRAND TOTAL QTY V N	Address:	484 H	ICKS GROVE F	ROAD								
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Name: MONING INDUSTRIES Trailer NO W94945 Address: 400 INDUSTRIAL DRIVE Truck NO: 774 City/State/Zip: GLASGOW MO 65254 SCAC: PLSL Name: AMERICAN ZINC PRODUCTS SCAC: PLSL Address: 484 HICKS OROVE ROAD Freight Charge Terms: Prepaid City/State/Zip: MOORESBORO NC 28114 Freight Charge Terms: Prepaid SPECIAL INSTRUCTIONS: NONE SPECIAL INSTRUCTIONS: NONE Freight Charge Terms: Prepaid GRADE TOTAL Y N N GRAND TOTAL CARRIER INFORMATION Commodifier or particle and partic			S	SHIP TO			Ca	rrier/Dispatch	er Pl	S LOGISTICS/ROY/		
Nation Incoming inductioned Address: 400 INDUSTRIAL DRIVE City/State/Zip: GLASGOW M0 65254 SCAC: PLSL Pro Number: 28273 - 50 Name: AMERICAN ZINC PRODUCTS Address: 484 HICKS GROVE ROAD City/State/Zip: MOORESBORO NC 28114 SPECIAL INSTRUCTIONS: NONE Freight Charge Terms: Prepaid ORDER PURCHASE ORDER GRAND TOTAL CARRIER INFORMATION GRAND TOTAL CARRIER INFORMATION GRAND TOTAL CARRIER INFORMATION OUTY TYPE VICKASE OTY TYPE VICKASE OTY TYPE VICKASE GRAND TOTAL CARRIER INFORMATION Conductor of the stopper of t				-								
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THIRD PARTY FREIGHT CHARGES BILLTO: Name: AMERICAN ZINC PRODUCTS Address: 494 HICKS GROVE ROAD City/StateZip: MOORESBORO NC 28114 SPECIAL INSTRUCTIONS: Freight Charge Terms: Prepaid SPECIAL INSTRUCTIONS: NONE ORDER OTY WEIGHT VIMBER V N ORDER OTY WEIGHT VIMBER V N ORDER OTY WEIGHT Y VIMBER V N ORDER OTY WEIGHT Y VIMBER V N VIMBER V N ORDER OTY WEIGHT Y N VIMBER V N N N ORDER OTY Y N N ORDER OTY VIMP N N N OUTO TAL CARRIER INFORMATION N N N N OTY TYPE OTY N N N N N N N	City/State/Z	Zip: GLAS	GOW MO 652	254								
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City/State/Zp: MOORESBORD NC 28114 Freight Charge Terms: Prepaid SPECIAL INSTRUCTIONS: NONE CUSTOMERORIDER INFORMATION ORDER PURCHASE ORDER OTY WEIGHT PALLET/SLIP ADDITIONAL SHIPPER INFO NUMBER	Name:	AMER	ICAN ZINC PR	ODUCTS								
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ORDER PURCHASE ORDER QTY WEIGHT PALLET/SLIP ADDITIONAL SHIPPER INFO NUMBER												
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