

**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
Contact: Dispatch Dispatch
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 Details

PICKUP #	WEIGHT	EQUIPMENT	MILES	COMMODITY	REFERENCE #	L x W x H	PIECES	PALLET S
238273	44000.00	Van	821.000	Zinc		- x - x - IN	-	-

Stop Details

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

Load Notes

Loads 7am - 5pm

Receives 6am - 4:30pm

Services

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 Mijao

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...

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.

Metals LLC
P.O. Box 1000
Mooresboro, NC 28114
(828) 919-3133

BEFESA
Befesa Zinc Metal LLC

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

Material: Zinc
Destination: Glasgow MO

Scale House Truck / Trailer Inspection Form

Date: 6-7-24 Scale Card Number: 1159 Phone Number: 786 4545717
Carrier: Royal B INC Truck Number: 774 Trailer Number: W94945
(Circle One) Truck Type: Dump Truck ☒ Van Flatbed Tanker Sea Container Roll-Off
Order Number: 238273 Destination: GLASGOW, MISSOURI
Material Type: Zinc Tare Weight: _____
In-bound Truck / Trailer Leaking: ☒ Y ☐ N ☐ NA In-bound Inspector: RPB
Driver Print: YRG Driver Signature: [Signature]
PPE Issued: N Scan Card Issued: ☒ Y ☐ N Scan Card Returned: Y / N

Shipping & Receiving Truck / Trailer Inspection Form

Envio Y Recepcion-Formulario De Inpeccion De Camiones / Remolques

Trailer Condition / Estado de Camino / Remolque: _____ Comments / Corrective Action / Comentarios / Accion Correvtiva _____
Walls / Tank in good condition: ☒ Y ☐ N _____
Paredes / Tanque en buen estado: Sí / N _____
Floor in good condition: ☒ Y ☐ N _____
Piso en buen estado: Sí / N _____
Product Residue: Y ☒ N _____
Residuo de Producto: Sí / N _____

ANY TRAILER WITH RESIDUE FROM PRIOR LOAD WILL BE CLEANED BEFORE LOADING

CUALQUIER REMOLQUE CON RESIDUOS DE CARGO ANTERIOR SERA LIMPIADO ANTES DE CARGAR

Accepted for loading / unloading: ☒ Y ☐ N ☐ NA Aceptado para carga / descarga: Sí / N / NA
Trailer locked / Wheels Chocked: ☒ Y ☐ N ☐ NA Remolque / Camion bloqueado / ruedas calzadas: Sí / N / NA
Airline Locks in place: Y / N ☒ NA Bloqueos de Aerolineas en su lugar: Sí / N / NA
Driver out of cab & engine off: Y / N ☒ A Conductor fuera de la cabina y motor apagado: Sí / N / NA

Loader / Unloader Print Name: Cory
Nombre del Cargador / Descargador: _____

Bundles Loaded: 21
Paquetes Cargados: _____

Type of material loaded/unloaded: _____
Tipo de Material Cargado / Descargado: _____

(If Gypsum) Pile Number: _____
(Si es de yeso) Numero de Pila: _____

Comments: _____
Comentarios: _____

Scale House Sign Off

Correct material(s) have been loaded correctly and verified by: _____ Date: _____

Metal LLC
Grove Road
Esboro, NC 28114
(919) 919-3133

BEFESA
Befesa Zinc Metal LLC

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
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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
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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

Befesa Zinc Metal LLC

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 the 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
JUNE ZINC	06/05/24	471937	238273 SO	06/17/24

SHIP TO
 GLENORE LTD C/O
 MONNIG INDUSTRIES - GLASGOW
 400 INDUSTRIAL DRIVE
 GLASGOW MO 65254

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

PF
 PREPAID-FF

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	774 / W94945	N/A

DESCRIPTION	WHSE	PRODUCT CODE	PIECES	WEIGHT SUBJ. TO CORR.
SHG HIGH PURITY SLAB	N700	SHG-4N5-SLAB	21	4060
SHG HIGH PURITY SLAB	N700	SHG-4N5-SLAB		39479

Pat Westhues
 6-18-24

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

INSTRUCTIONS TO DRIVER

DELIVERY 06/18/24

GC REF NO.: 24.50002.302
 6 AM - 4:30 PM (MONDAY THRU FRIDAY)
 CONTACT: JASON MONNIG (660) 338-2242
 DRY VAN MUST HAVE MIN 2 STRAPS IN TRAILER

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

43539
 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

Agent

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 as shipped, 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
JUNE ZINC	06/05/24	471937	38273 SO	06/17/24

SHIP TO
GLENORE LTD C/O
MONNIG INDUSTRIES - GLASGOW
400 INDUSTRIAL DRIVE
GLASGOW MO 65254

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

PF
PREPAID-FF

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.

SHIP TO
GLENORE LTD
330 MADISON AVENUE
NEW YORK NY 10017

(Signature of Consignor)

BEFESA ZINC METAL LLC

SHIP VIA	CAR OR VEHICLE INITIALS & NO.	SEAL NO.
TR TRUCK		

DESCRIPTION	WHSE	PRODUCT CODE	PIECES	WEIGHT* SUBJ. TO CORR.

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

INSTRUCTIONS TO DRIVER

DELIVERY 06/18/24

OF LOADS! MUST USE STRAPS OR BLOCK & BRACE

43539

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.

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

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 _____

Agent

BEFESA

Befesa Zinc Metal LLC

Assay and Weight Certificate

Sold to:

GLENCORE LTD
330 MADISON AVENUE
NEW YORK, NY, 10017

Ship to:

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

Customer Reference Information

Order No

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

Production Date	Pieces	Pounds	Type	Al %	Cd %	Cu %	Fe %	Pb %	Sn %	Zn %
240510	1	2008	Slab	0.000	0.000	0.001	0.000	0.003	0.000	99.996
240509	3	6406	Slab	0.000	0.000	0.001	0.001	0.003	0.000	99.996
240509	5	10356	Slab	0.000	0.000	0.001	0.001	0.003	0.000	99.996
240509	1	2007	Slab	0.000	0.000	0.001	0.001	0.003	0.000	99.996
240509	5	10270	Slab	0.000	0.000	0.001	0.001	0.003	0.000	99.996
240510	1	2052	Slab	0.000	0.000	0.001	0.000	0.003	0.000	99.996
240509	5	10440	Slab	0.000	0.000	0.001	0.001	0.003	0.000	99.996

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

6/17/2024 3:12:43 PM

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: AMERICAN ZINC PRODUCTS
Address: 484 HICKS GROVE ROAD
City/State/Zip: MOORESBORO NC 28114

Bill of Lading Number: 238273
Delivery Date: 6/18/2024
Customer PO#: 28273 - SO

SHIP TO

Name: MONNIG INDUSTRIES
Address: 400 INDUSTRIAL DRIVE
City/State/Zip: GLASGOW MO 65254

Carrier/Dispatcher: PLS LOGISTICS/ROYAL 3 INC
Trailer NO W94945
Truck NO: 774

SCAC: PLSL

Pro Number: 28273 - SO

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: AMERICAN ZINC PRODUCTS
Address: 484 HICKS GROVE ROAD
City/State/Zip: MOORESBORO NC 28114

Freight Charge Terms: Prepaid

SPECIAL INSTRUCTIONS: NONE

CUSTOMER ORDER INFORMATION

ORDER NUMBER	PURCHASE ORDER	QTY	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO	
				Y	N		
				Y	N		
				Y	N		
				Y	N		
				Y	N		
				Y	N		
				Y	N		
				Y	N		
GRAND TOTAL							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
21	PLTS	19749	PLTS	43,539		ZINC PRODUCTS ON PALLETS		
21		19749		43,539		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

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

per _____."

COD Amount: \$ _____

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 to the shipper, on request. The shipper

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

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.

Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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 the vehicle.