Royal Zinc.

#### Bill to:

, ,

TETRIA GLOBAL LOGISTICS SERVICES LLC

Invoice Date: 06/21/2024 Invoice #: 0033235 Terms: NET 30 Due Date: 07/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/19/2024		2564 Highway 12, DEQUINCY, LA 70633 - 280 Linde Rd, KITTANNING, PA 16201			
			1	\$3,250.00	\$3,250.00

# **TOTAL** \$3,250.00

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



## Rate Confirmation Agreement for Tetria Global Logistics, LLC

### Steps to ensure timely and full payment:

- 1. Accept electronic rate confirmation
- 2. Accept macropoint tracking request possible \$150 deduction per day if non-compliant
- 3. If Macropoint is not accepted, daily tracking call must be made or \$25 day per day penalty
- 4. After delivery, submit SIGNED (Shipper & Receiver) POD using LogixAnywhere App to upload signed BOL
- 5, Send SIGNED POD and Carriers Invoice to CarrierInvoice@Tetria.com
- 6. DELIVERING CARRIER IS RESPONSIBLE FOR ALL LATE/RESCHEDULING FEES. DEDUCTIONS FOR LATE DELIVERY MAY BE APPLIED AT BROKERS DISCRETION

Lumper – requires paid receipt for reimbursement

Detention - must show in/out times signed by shipper/receiver and submitted within 24 hours

\*\*\*\*Load Rate Verifications – contact Loadverification@Tetria.com

\*\*\*\*Payment Status Inquiries – contact InvoiceInquiry@Tetria.com

In order to expedite quicker payment, please download and use the LogixAnwhere App to upload the BOL prior to leaving the final destination.

https://apps.apple.com/us/app/logix-anywhere/id1075896658

https://logixanywhere.mcleodsoftware.com/



Once installed, open LogixAnywhere and enter the code TGL1 and your email; take a picture of the BOL and submit.

Tetria Global Logistics, LLC 1175 N Revolution Mill Dr. Suite 19 Greensboro, NC 27405 (844) 724-9251 Tetria Global Logistics, LLC 1175 N Revolution Mill Dr. Greensboro, NC 27405



Page 1

				L	oad Confir	mation		0033235	
Carrier: Date:	ROYA CHIC/ 06/19/		IL 6063	8		Contact: Phone: Fax:	Bill Carson (630) 485-7370 x1		
Order	Orde Miles Temp BOL:	s: 1336 p:	0033235 1336.0 <b>91123</b>			Commodity: Weight: Trailer: Reference:	GRAPHITE IN BAGS 24000.0 Van (DAT)	BAGS	
	PU 1	Name: Address: Phone: Reference	Southwestern 2564 Highwa DEQUINCY (337) 786-5	y 12 LA 5905	70633 ASBG00000	Date: Contact: Driver Loa	06/19/2024 0800 06/19/2024 1600 Penny Upchurch Id: No driver loading or u	 Inload	
		Reference Reference	number:	BM PO SW	1008015189 9011361778	2			
	SO 2	Name: Address: Phone:	Asbury Graph 280 Linde Ro KITTANNING (724) 543-1	i PA	ic. 16201	Date: Contact: Driver Loa	06/21/2024 0800 06/21/2024 1430 Id: No driver loading or u		
Payment			eight Pay:		\$2,675.52				
		FUEL PEF Total Carr	, · ·		574.48 \$3,250.00				

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. Southwestern Graphite - HOURS 0800-1600 driver pu# 361778 Asbury Graphite Mills Inc. - HOURS 0800-1430

# Please Sign: Bill Carson

(X) Accept

() Decline

Driver Name: Juarez Driver Cell: 913-731-6730 Driver Email: / Tractor #: 764 Trailer #: W94946



Attention: Griffin Wagner

Bill of Lading	Shipment ID: 91123 eated 06-19-2024 11:33 EDT
Ship From:	Date: 6/19/24
Southwestern Graphice	PRO NUMBER: null
2564 Highway 12	However, nut
Deguinay, LA 70633	
Ship To:	Carrier Name: ROYAL3 INC SCAC: ZFIH
Asbury Graphite Mills Inc. 280 Linde Rd	Seal Number(s):
	Trailer No:
Kittanning, PA 16201	Additional Info:
Third Party C FOB	- Bill of Lading Number: ASBG0000091123000
Third Party Freight Charges - Bill To: Asbury Graphite Mills Inc. c/o Novapath 1176 Revolution Mills Inc. c/o Novapath	Purchase Order Number: 10080151892 Sales Order Number: 9011361778
Contract Mill DIVe	
Greensboro, NC 27405 Special Instructions:	
Pickup: HOURS 0800-1600	
driver pu# 361778	
Dropoff: HOURS 0800-1430	
Carrier:	Freight Charge Terms (prepaid unless marked otherwise)
	Collect I 3rd Party
Customer Order No. # Pkgs. Weight Ballaviets Gustomer	Master BOL: w/attached underlying BOLs     Order Information
(Y/N)	Additional Shipper Info
D Piece 23400 LB CPCBRANODE0X	(1MBA
The second s	
Grand Totals 11 23400	
Handling Unit Package Carrie	r Information
	Commodity Description LTL Only ing special or additional care or attention in banding or attention and the second
10 Pallet 10 Piece 23400 LB CPCBRANODE0X11	tog special or additional care or attaction in handling or stowing must be so ind packaged as to ensure safe transportation with ordinary care. No. See Section 3(e) of NMFC Item 360
Crushonobeuxin	MM 086820-02 55
the state of the second st	
the second secon	
_1010 23400 Grand Totals	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declarad value of the property as follows:	000 4-1 4
"The agreed or declared value of the property is specifically stated by the shipper to be not acceeding	COD Amt. \$
POB	Fee Terms: C Collect C Prepaid Customer Check Acceptable
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See	Customer Check Acceptable
RECEIVED, subject to individually datamined tales or contracts that have been agreed	The carrier shall not make delivery of this shinment without any second state
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 nulse that have been established by the carrier and are evaluable to the shipper, on request, and to all applicable state and federal regulations.	lawful charges.
	Shipper Signature
	and the second sec
This is to certify that the above named mistinate are properly classified, packaged, marked and labeled, and are By Shipper By Shipper	ted Carrier acknowledges receipt of packages and required placards. Carrier cartier emergency response afformation was placards.
property classified, packaged, marked and laceled, and are in proper condition for transportation according to the applicable regulations of the DOT.	nted Carrier acknowledges receipt of packages and required placeards. Carrier centries emergency response information was made available and/or centre has the DOT and/or property discribed and/or or equivalent assumed prior the vehicle Property described and/or entre has the optimized and property described and the is required if gloop(static)assect as non-Property described and the second of
This is to berry the the above named inscelar, and are properly distinged, marked and labeled, and are proper condition for transportation according to the applicable regulations of the DOT.	per Carifer certifies emergency response formation wes made available and/or center has the DOT emergency response guidebook or equivalent accumulation in the vehicle. Property described above is received or good other exercise as noted.

Created 08-19-2024 11:33 EDT Shipment ID: 91123 Bill of Lading Date: 6/19/24 PRO NUMBER: null Ship From: western Gra 2684 Highway 12 Carrier Name: ROYALS ING Deguincy, LA 70633 D FOB SCAC: ZFIH Seal Number(s): hip To: Asbury Graphite Mills Inc. Trailer No: 280 Linde Rd Additional Info: Bill of Lading Number: ASSG0000091123000 Purchase Order Number: 10080151892 Sales Order Number: 9011361778 Kittenning, PA 16201 FOB Third Party Freight Charges - Bill To: Asoury Graphite Mills Inc. ofo Nov 1175 Revolution Mill Drive Greensboro, NC 27405 Special Instructions: Pickup: HOURS 0800-1600 driver pu# 361778 Freight Charge Terms (prepaid unless marked otherwise) Dropoff: HOURS 0800-1430 Prepaid Collect 3rd Party Carrier: Master BOL: w/attached underlying BOLs Order In Additional Shipper Info tomar Order No. # Pkgs. Weight Pa (Y/N) CPCBRANCOE0X1MM Piece 20400 LB 11 23400 Grand Totals Carrier Infor LTL Only **Commodity Description** Package ial or additional care or attention in handling or attening must be so apad as to ensure safe transportation with ordinary care. Bae Section 2(e) of NNEC frem 380 NMFC Class TYPE Weight H.M. (X) Commodiles requiring speci-TYPE QTY OT 65 099820-02 CPCBRANODE0X1MM Piece 23400 LB 10 ID Palel 6-21-29 10 23400 Grand Totals 10. Where the rate is depandent on value, shippens are required to state specifically in writing the agreed or declared value of the property as follows: COD Amt. S. "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding Fee Terms: Collect C Prepaid FOB Customer Check Acceptable 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 comfer and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are evaluate to the shipper, on request, and to all applicable state and lecemi regulations. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. aliable to the Shipper Signature. This is to contry that the above named materials are properly classified, pedgeed, marked and labeled, and are is proper condition for transportation according to the applicable regulations of the DDT. Camer acknowledges receipt of packages and required placards. Camer certifies emergency rescores information was made available anothic cemer has the DOT emergency response guidabook or equivalant documents the DOT emergency response guidabook is negerid of yraod goog puspicality of events. D By Driver By Driveripaliets said to contain. By DrivenPieces Pickup Date