

**Bill to:**

PLS LOGISTICS SERVICES__PITTSBURGH LOGISTICS SYSTEMS, INC.
3120 UNIONVILLE RD BLDG 110,
CRANBERRY TWP,
PA,
16066

Invoice Date: 12/21/2023

Invoice #: 31088025

Terms: NET 30

Due Date: 01/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/20/2023		1545 South Cicero Avenue, Cicero, IL, USA - 800 Martin Luther King Drive, Adairsville, GA, USA			
			1	\$2,241.00	\$2,241.00

TOTAL
\$2,241.00

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: Nikola Stamenkovic
Phone #: (630) 485-7370
Email: dispatch@royal3inc.com

PLS Contact

PLS Rep: Edward Everding
Phone #: (314) 860-2505
Email: eeverding@plslogistics.com

Load ID: 31088025**Shipment #:** -**BOL #:** -**Shipment Details**

PICKUP #	WEIGHT	EQUIPMENT	MILES	COMMODITY	REFERENCE #	L x W x H	PIECES	PALLET S
378877	43000.00	Van	671.000	ALUMINUM		- x - x - IN	-	-

Stop Details

TYPE	NAME & ADDRESS	DATE/TIME
Origin Pickup # : 378877	UNITED SCRAP METAL 1545 S. CICERO AVE. CICERO, IL USA 60804 - CICERO ILLINOIS 60804 Contact :- Contact # :-	Pickup No Earlier Than 12/20/2023 08:00 Pickup No Later Than 12/20/2023 15:00
Destination Delivery # : 1207230700	VISTA 800 Martin Luther King Jr Dr - ADAIRSVILLE GEORGIA 30103 Contact :- Contact # :-	Delivery No Earlier Than 12/21/2023 10:00 Delivery No Later Than 12/21/2023 10:00 Facility Notes: DELIVERY APPT 12/21 @ 10AM - THIS APPT MUST BE MET

Load Notes

FSC INCLUDED***
LOADING CLEAN PROCESSED ALUMINUM
ALL PALLETIZED
ROUGHLY 43000LBS
DEL APT 12/21 @ 10AM
ALL PPE GEAR REQUIRED
MUST BE ABLE TO SCALE 80K GROSS

Services**Payment**

ITEM	CALC	SUBTOTAL
Line Haul	Flat Rate	\$2241.00

ESTIMATED AWARD AMOUNT: \$2241.00***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:**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 eeverding@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.

SHIPPER

United Scrap

Metal Buyers and Recyclers

1545 S. Cicero Avenue
Cicero, IL 60804

Account: VIST0004

Control #: 378877

Contract #: 128431

Consumer PO#: 543707

01-DEC23

Shipper: MHERNANDEZ

Bill To: Vista Metals Corp.*
13425 Whittram AveShip To: Vista Metals
800 Martin Luther King Jnr Dr.

Fontana

CA 92335

Adairsville

GA 30103

Ship Date: 12/20/2023

Shipper #: 378877

Carrier: PLSL0001

F.O.B.: FOC

Grp.: CONS

Commodity	Tag#	Description	Comment	Gross	Tare	Net
AL08051	1027608	AI 6061 #543707 DEC				
AL08051	1022249	AI 6061 #543707 DEC		4,045	65	3,980
AL08051	1028622	AI 6061 #543707 DEC		1,753	70	1,683
AL00001	1026071	AI 7003 #543707 DEC		3,633	90	3,543
AL00001	1025952	AI 7003 #543707 DEC		4,249	40	4,209
AL00001	1025962	AI 7003 #543707 DEC		4,868	90	4,778
AL07050	1022953	AI 7050 #543707 DEC		5,043	90	4,953
AL07050	1023114	AI 7050 #543707 DEC		1,682	138	1,544
AL07050	1020459	AI 7050 #543707 DEC		2,867	60	2,807
AL07050	1028930	AI 7050 #543707 DEC		1,111	60	1,051
AL07050	1020460	AI 7050 #543707 DEC		2,716	90	2,626
AL07075	1028769	AI 7075 #543707 DEC		1,140	60	1,080
AL07075	1028732	AI 7075 #543707 DEC		2,568	90	2,478
AL07075	1028019	AI 7075 #543707 DEC		3,118	90	3,028
				4,146	90	4,056
Totals				42,939	1,123	41,816

DELIVERY INFORMATION

Consumer PO# 543707

Appointment Date 12/21/2023 Scheduled Date 12/20/2023

Appointment #

Earliest Time 10:00

Container # 94951

Booking #

Latest Time 10:00

Seal # 7202867

MEMO

Memo: 12-21 @ 10AM / REF# 122123100 / PO# 543707

Accepted: _____

ID: _____

Straight Bill of Lading

Page 1 of 1

Shipper's #: 378877
Carrier's No: PLSL0001

Pittsburgh Logistics Services, Inc

RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading,
12/20/2023 United Scrap Metal IL
t Cicero

The property described below, in apparent good order, except as noted (contents and conditions 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) agrees to carry to its usual place of delivery at said destination, if on its own 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 thereof, if this is a 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 the 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 for himself and his assigns.

Consigned to Vista Metals

State GA Zip 30103

Address 800 Martin Luther King Jnr Dr.

Destination Adairsville

Seal # 7202867

Route

Car or Vehicle Initials 425312 ROYAL No. 94951

Delivering Carrier ROYAL 3

Special Instructions: 12-21 @ 10AM / REF# 122123100 / PO# 543707

CUSTOMER
COPY

DELIVERY INFORMATION

Consumer PO# 543707

Appointment Date 12/21/2023

Scheduled Date 12/20/2023

Appointment #

Earliest Time 10:00

Container # 94951

Booking #

Latest Time 10:00

Seal # 7202867

This material has gone through a Thermo Scientific ASM IV radiation portal monitor at:
United Scrap Metal IL
1545 S. Cicero Avenue Cicero IL 60804

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS				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 this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To Be Prepaid." To Be Prepaid Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.) Charges Advanced: \$ _____ Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
GAPA	AI 6061 #543707 DEC	9,431	225	9,206	
GAPA	AI 7003 #543707 DEC	14,160	220	13,940	
SKIDS	AI 7050 #543707 DEC	9,516	408	9,108	
GAPA	AI 7075 #543707 DEC	9,832	270	9,562	
No. Packages		* WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN	
	GROSS	76440			
	TARE	33560			
	NET	42880			

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

SHIPPER United Scrap Metal IL

PER P.O. BOX ADDRESS OF SHIPPER: 1545 S. Cicero Avenue Cicero IL 60