

**Bill to:**

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

Invoice Date: 07/24/2024

Invoice #: 31324673

Terms: NET 30

Due Date: 08/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/22/2024		Kennecott Refinery, 115000 2100 S - CHARLIE GATE, MAGNA, UT 84044 - Univar/Tech, 203 Weatherhead St, ANGOLA, INDIANA 46703			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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: BRZ
DOT: 3119062
Contact: Bonnie Rajkovic
Phone #: (708) 303-5150
Email: dispatch@rtbrz.com

PLS Contact

PLS Rep: John Evans
Phone #: (215) 240-1549
Email: FerberGroup@plslogistics.com

Load ID: 31324673**Shipment #: Angola for Rio Tinto****BOL #:** -**Shipment Details**

PICKUP #	WEIGHT	EQUIPMENT	MILES	COMMODITY	REFERENCE #	L x W x H	PIECES	PALLETS
Accept Macropoint	44000.00	Van	1559.000	Copper		- x - x - IN	-	-

Stop Details

TYPE	NAME & ADDRESS	DATE/TIME
Origin Pickup # : Accept Macropoint	Kennecott Refinery 115000 2100 S - CHARLIE GATE - MAGNA UTAH 84044 Contact : Contact # : (801) 569-6720	Pickup No Earlier Than 07/22/2024 07:00 Pickup No Later Than 07/22/2024 14:00
Destination Delivery # :	Univertical 203 Weatherhead St - ANGOLA INDIANA 46703 Contact : Contact # : (260) 665-1500	Delivery No Earlier Than 07/24/2024 07:00 Delivery No Later Than 07/24/2024 07:00 Facility Notes: CALL AHEAD

Load Notes**Services**

FULL DRY VAN LOAD OF COPPER CATHODES. WILL WEIGH APPROXIMATELY 45,000LBS. Driver must arrive with long pants and sleeves, hard hat, safety glasses, steel toe safety shoes, gloves. **all drivers must be able to provide a valid U.S. drivers license**

****MUST MAKE SURE THE PICKUP# (BOL#) IS WRITTEN ON THE PAPERWORK PROVIDED AT THE SHIPPER OR RISK REJECTION AT DELIVERY. CARRIER MUST REFERENCE THE BOL# (1st number in the pickup# box) AND THE RELEASE# (2nd number in the pickup# box) IN ORDER TO LOAD. LOAD MUST BE SECURED AND TARPED. MUST TARP!****AT ALL TIMES SHIPMENT MUST BE UNDER SUPERVISION (BY DRIVER OR SECURE YARD WITH CAMERAS). CARRIER WILL BE HELD LIABLE IF TRAILER IS LEFT UNATTENDED****MUST HAVE VALID CDL LICENSE TO LOAD, ALSO Medical Card, if this is part of the DL then a second form of Photo Identification is required (company identification will work). Carrier must know who their broker is. **MUST HAVE STRAPS AND STRAP PROTECTORS TO LOAD**MUST HAVE LONG PANTS, SHIRTS WITH SLEEVES, AND CLOSED TOED SHOES TO LOAD***All Drivers must complete FCX Hazard Recognition Training upon arrival (valid for one year). **ONCE AT LOADING AREA DRIVERS MUST: CHOCK WHEELS AND SET DUNNAGE ON TRAILER (materials will be provided by shipper**IF YOU HAVE ANY QUESTIONS REGARDING THE LOADING PROCEDURE PLEASE CALL THE LOADING FACILITY. **---Driver must make sure that the truck and trailer numbers, destination, and Carrier information is correct before signing the Bill of Lading. Once the driver has signed the BOL, signed the scale ticket and have cleared the weigh station they have accepted the responsibility of the load-----LOADING FACILITY/DELIVERY FACILITY INFO IS BELOW. PICKUP#'s ARE IN THE PICKUP# BOX.-----THIS LOAD DOES NOT PAY DETENTION. ALL MATERIAL MUST SHIP/DELIVER ON TIME OR RATE ADJUSTMENT MAY OCCUR. ANY ISSUES PLEASE CALL JOHN AT 215-309-1004. THANK YOU!**

PPE

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 OF PLS (verbal approval is NOT sufficient). Failure to meet pickup or delivery dates or times may result in a claim or back charges that will be deducted from 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.

Payment

ITEM	CALC	SUBTOTAL
Line Haul	Flat Rate	\$2400.00

ESTIMATED AWARD AMOUNT: \$2400.00

***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	
Carrier Award Confirmation	
Signed Proof of Delivery	

Carrier Signature:

John Djordjevic

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 FerberGroup@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.

Straight Bill of Lading - Short Form Original -- Not Negotiable	Bill Of Lading No.	11550992
	Date:	22.07.2024
	Sales Order No.	10503820
	Customer Order No.	4023408 July/KUC
	Delivery No.	802250325

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

At:	Magna, Utah
From:	

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 world over, being understood throughout this contract as meaning any person or corporation in possession of the property under the terms hereof, agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another place so designated by the owner, to be delivered to the consignee at said destination, if it is mutually agreed, as to each carrier of all or any of said property over all or any part thereof, to be transported, and as to each party at any time interested in all or any said property, that every service, freight, demurrage, storage, and other charges shall be subject to all the terms and conditions of the Domestic Freight Bill of Lading set forth in Classification and Rate Book No. 100 published by the Interstate Commerce Commission, or (2) Straight Bill of Lading set forth in Classification and Rate Book No. 100 published by the Interstate Commerce Commission, if this is a motor carrier shipment.

Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a motor carrier 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 bill of lading, including those on the back hereof, set forth in the classification or tariff on which the transportation of this shipment, and the said terms and conditions are incorporated herein by reference, and that he agrees to be bound by them for himself and his assigns.

Company Name	UNIVERSAL LLC
Company Address	c/o UNIVERSAL LLC

Destination:	Angola, Indiana, USA
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PLS LOGISTICS SERVICES	Route:
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Description:	Copper Cathode-ER-ASTM-Gr1
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[illegible]

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Item Number	Railcar No.	Net Weight (LB)	Seal1; Seal2	Number of Units Shipped
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1	97971	42,692,000	8546450;	8
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	1 Unit	42,692.000	8
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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

or stamp here, "To be Prepaid" .

"THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE

ABOVE NAMED INDIVIDUALS ARE
PROPERLY CLASSIFIED,

DESCRIBED, PACKAGED MARKED,
AND LABELED AND ARE IN

THIS ENVELOPE AND AIR IN PROPER CONDITION FOR

Subject to Terms and Conditions of Contract:	
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TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF

THE DEPARTMENT OF
TRANSPORTATION

EMERGENCY RESPONSE INFORMATION WAS MADE	

INFORMATION WAS MADE
AVAILABLE BY KENNECOTT UTAH

COPPER LLC FOR USE BY
CARRIER'S EMPLOYEES

Shinner	
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PLS LOGISTICS SERVICES, Carrier

	per
E01 300H-C1C	

Permanent Post Office Address of Shipper:

100



Straight Bill of Lading - Short Form Original -- Not Negotiable		Bill Of Lading No. Date: Sales Order No. Customer Order No. Delivery No.	11550992 22.07.2024 10503820 4023408 July/KUC 802250325	
RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.				
At: Magna, Utah		From:		
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 bill of lading) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier or to another place of destination, and as to each party at any time interested in said property, that every service, including freight, shall be subject to the terms and conditions of the Domestic Freight Classification in effect on the date hereof, if this rail or rail-water shipment, or (2) Straight Bill of Lading, is made.				
The shipper certifies that he is familiar with all the terms and conditions of the said bill of lading, including these 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: UNIVERTICAL LLC		c/o UNIVERTICAL LLC		
Destination: Angola, Indiana, USA		PLS LOGISTICS SERVICES		
Route:				
Description: Copper Cathode-ER-ASTM-G1				
Item Number	Railcar No.	Net Weight (LB)	Seal1: Seal2	Number of Units Shipped
1	97971 1 Unit	42,692.000 42,692.000	8546450	8 8
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 consigner)				
If charges are to be prepaid, write or stamp here, "To be Prepaid". TO BE PREPAID				
"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." CARRIER AGREES THAT THE EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE BY KENNECOTT COPPER LLC FOR USE BY CARRIER'S EMPLOYEES.				
Subject to Terms and Conditions of Contract:				
Shipper Per Permanent Post Office Address of Shipper:		PLS LOGISTICS SERVICES, Carrier Per		