



Bill to:
CROWLEY LOGISTICS INC

Invoice Date: 07/29/2024
Invoice #: 30007772
Terms: NET 30
Due Date: 08/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/26/2024		685 YANKEE DOODLE RD, EAGAN, MN 55121 - 102 Deka Road, LYON STATION, PA 19536			
			1	\$2,350.00	\$2,350.00

TOTAL
\$2,350.00

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

Crowley Land Transportation Services
9487 Regency Square Blvd
Jacksonville, FL 32225
904-726-4399



30007772
Page 1

Load Confirmation
Date: 07/25/2024 1044

Carrier Royal3 Inc Chicago, IL 60638	Crowley Contact Contact: Miroslav Cajic Phone: 904-726-3399 Fax: Miroslav.Cajic@crowley.com	Linehaul: \$2,350.00 Fuel: \$0.00 Accessorial(s): \$0.00 Total Truck Pay: \$2,350.00
Order: 30007772 Hazmat: N Temp:	Weight: 44000.0lbs Commodity: Lead Bars BOL: SO160453	Miles: 1101.0 Trailer: Van (DAT) Consignee Ref:

PU 1	Name: GOPHER RESOURCE Address: 685 YANKEE DOODLE RD EAGAN, MN 55121	Appt Start: 07/26/2024 0800 Appt End: 07/26/2024 2000
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Contact: Roberto Oller
Phone: 813-786-9007

SO 2	Name: East Penn Address: 102 Deka Road LYON STATION, PA 19536
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Appt Start: 07/29/2024 0800
Appt End: 07/29/2024 2300

Contact:
Phone:

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
By signing this document digitally and/or physically, you also agree to the Litter Agreement

LITTER AGREEMENT

ENERSYS LOCATIONS (RICHMOND, KY/ HAYS, KS)

1. DRIVER MUST DISPOSE OF DUNNAGE MATS WHERE RECEIVER ADVISES (DUMPSTER ON SITE)
2. NOT FOLLOWING DISPOSAL INSTRUCTIONS WILL RESULT IN \$600 FINE FROM CUSTOMER THAT WILL BE PULLED FROM CARRIER LINEHAUL RATE.
3. LITTER AGREEMENT MUST BE SIGNED BEFORE DRIVER CAN BE DISPATCHED

Please Sign: *Samm Stanojevic*

(X) Accept

() Decline

Driver Name:
Driver Cell:
Driver Email:
Tractor #:
Trailer #:



Attention: Zach Curtis

1. All drivers must call for the following events: en-route to shipper, arrival at shipper, loaded at shipper, arrival at consignee and departure from consignee.
2. Shipments that require more than one day of transit require a check call from driver with location information during transit.
3. All overages, shortages, damages (collectively OSD's) and/or accessorial charges must be reported to Crowley at the time of the occurrence. If OSD's are not reported immediately, the Carrier can be held wholly or partly liable. If Fuel Surcharge is not separately stated, then Flat Rate shall be inclusive.
4. Unauthorized delays in delivery shall be charged to Carrier, not to exceed the actual charges assessed against Crowley for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to appointments missed without prior notification from Carrier. Carrier agrees with the above rate confirmation for said movement and any further charges must be documented with a new rate confirmation to acknowledge acceptance of charges. (Section 5.3 of Broker/MC Agreement).
5. Crowley agrees to pay \$40/hour at 15-minute increments. Driver must be on-time for appointment to be considered for detention. Driver must call an hour prior to detention commencing to provide the customer an opportunity to avoid going into detention. Detention only applies after 2 hours from the time of appointment in addition to the other requirements. Any charges not authorized in advance by Crowley will be void.
6. CARRIER IS REMINDED THAT IT IS PROHIBITED FROM SUBCONTRACTING THIS LOAD TO ANY OTHER CARRIER OR BROKER WITHOUT FIRST OBTAINING CROWLEY'S EXPRESS WRITTEN PERMISSION (Section 5.7 broker/MC agreement). Crowley reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein.
7. IF SHIPPER'S REQUESTED TEMPERATURE IS DIFFERENT FROM TEMPERATURE PROVIDED ABOVE, PLEASE CONTACT CROWLEY PRIOR TO LOADING.
8. All lumpers receipts must be submitted either prior or with carrier invoice or lumper amount(s) will be deducted from carrier pay.
9. Carrier's invoice must contain the reference Order # and be supported by a legible proof of delivery, matching confirmation(s) and reimbursable receipts. All detention times must be noted on the proof of delivery to be considered valid. Carrier must submit proof of delivery within 24-hours of delivery to adminlogistics@crowley.com or fax to 904-722-5195.

07/26/2024 09:43 am
INBOUND 330001b
LOOP ID 70
LOOP ID 70

07/26/2024 10:24 am

758001b GROSS
330001b TARE
428001b NET

STEER 11640 lb
DRIVE 32740 lb
TRAILER 31420 lb

685 YANKEE DOODLE RD
EAGAN, MN 55121
(651) 454-3310



Fast Penn

CUSTOMERS NAME _____
ADDRESS Lyon Station
COMMODITY PSN
CARRIER Royal 13
REMARKS _____

160453

Sulfur	< 0.003	0.003 Max
Tellurium	0.0005	0.0050 Max
Calcium	< 0.002	0.002 Max
Aluminum	< 0.0005	0.0005 Max

WEIGHED ON A FAIRBANKS SCALE



Print Date 7/26/2024
10:28:02 AM

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

Name of Carrier / Broker CROWLEY	Load Date 07/26/24	BOL No SHPT133283
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RECEIVED, subject only to the written contract between carrier and shipper in effect on the date of the issuance of this bill of lading, the property described below, in good order and condition, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown below. It is mutually agreed as to each carrier of all or any of said property and as to each party at any time interested in said property, that the services to be performed shall be subject to the written contract in effect on the date of shipment, or the terms and conditions on the back hereof, which are hereby agreed to by shipper and carrier. This bill of lading is not subject to any individually determined rates, carrier tariff, supplement or classifications, except as specifically agreed to in writing by shipper and carrier prior to shipper's tender of the property to the originating carrier or its pickup agent.

From: Gopher Resource 685 Yankee Doodle Road Eagan, MN 55121 UNITED STATES		To: East Penn Manufac SITE 2 102 Deka Road Lyon Station, PA 19536			
Carrier: Royal3	Trailer Number W94937	3rd Party PrePaid Bill To: CROWLEY			
Freight Charges are PREPAID unless marked COLLECT Check box if COLLECT <input type="checkbox"/>		FOR FREIGHT COLLECT SHIPMENTS: <small>If this shipment is to be delivered to the consignee, collect charges on the consignment, the consignee shall sign the following statement: I hereby agree to make delivery of this shipment subject payment of freight and all other costs charges.</small> Signature of Consignee			
No. Packages 21.00	HM PSN Pig	Weight 42,800	Order/Pick Number SO160453	Class Or Rate	Charges Carrier Use Only

Item No. PSN
Cust. Item No. *PSN*
Pricing Method: CONV
Lot No. E673 (21)
Cust PO No. *JGT983060YTD*
Cust Ref. No.

Customer copy



Comments: SEAL# 0001312

42,800 Gross All Product 0 Total Packaging 42,800 Net All Packaging	REMIT C.O.D. TO Gopher Resource	<input type="checkbox"/> COD Amt \$	C.O.D. FEE: Prepaid Collect \$
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TOTAL CHARGES \$ 0.00

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 regulations of the Department of Transportation.

SHIPPER: Gopher Resource

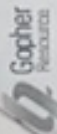
CARRIER

PER Mike Fowler

PER

DATE: 7/26/2024

* Mark with "D" or "602" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the Department of Transportation regulations governing the transportation of hazardous materials.



Certificate of Analysis

ISO9001 : ISO14001 Certified
Customer Name: East Penn Manufacturing Co Inc

Alloy Type:
Lot #:
Date Poured:
Rev #:
Customer
Specification:

PSN
E673
07/15/2024
8
EPMS-1-3-6-0

Date Shipped:
Shipped To:
Weight Shipped (lbs):
Quantity Shipped (blocks/bundles): 21

07/26/2024

Lyon Station, PA

42,800*

Element Name	Analytals (%)	Specification Limit (%)
Antimony	3.01	2.80 - 3.20
Tin	0.76	0.50 - 1.00
Copper	0.07	0.04 - 0.10
Arsenic	0.18	0.10 - 0.20
Sulfur	< 0.003	0.003 Max
Tellurium	0.0005	0.0050 Max
Calcium	< 0.002	0.002 Max
Aluminum	< 0.0005	0.0005 Max
Silver	0.002	0.015 Max
Nickel	0.001	0.007 Max
Bismuth	0.007	0.050 Max
Cadmium	< 0.004	0.004 Max
Iron	< 0.002	0.002 Max
Zinc	< 0.005	0.005 Max

Analytals and specification limits are reported as percentages by weight. Ni or negative values are reported as less than (<) maximum specification limit.

*Breakdown weights of loads consisting of more than one lot are estimated based on number of pieces and total weight. (See Box, for certified weight)

Please contact Gopher Resource customer service with any questions with this certification at 1-800-354-7451

Material Requirements

The analytals reported on this Certificate of Analysis (CoA) were determined using spark source optical emission spectroscopy. The analytals are traceable to either a customer supplied standard sample or to certified standards from various national and international organizations. I hereby certify these values to be correct. Test available upon request.

Certified by Laboratory Technician: *Laboratory Technician*

Certification Date: 07/15/2024

**EASTPENN****East Penn Manufacturing**

Deka Road, Lyon Station, PA 19536-0147 • Phone: 610-682-6361

IM2 Scale

741

No**301927****Weight Ticket****GROSS:**

75820 1b 07:52 AM 07-29-24

TARE:

33020 1b 08:53 AM 07-29-24

NET:

42900

Customer's Name:

Roy A1 3

Address:

Driver's Name:

Address:

Truck License #:

741

Trailer License #:

W 94937

Weighmaster's License #:

74390

Weighmaster's Signature:

[Signature]

Invoice:

Commodity:

PSN

SAR

Remarks:

Original - Customer Copy

IPS00177: INJECTION MOLDING: Weight Ticket Rev. 4/15

REMIT C.O.D. TO

COD

Print Date 7/26/2024
10:28:02 AM

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

Name of Carrier / Broker CROWLEY	Load Date 07/26/24	BOL No SHPT133283
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RECEIVED, subject only to the written contract between carrier and shipper in effect on the date of the issuance of this bill of lading, the property described below, in good order and condition, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown below. It is mutually agreed as to each carrier of all or any of said property and as to each party at any time interested in said property, that the services to be performed shall be subject to the written contract in effect on the date of shipment, or the terms and conditions on the back hereof, which are hereby agreed to by shipper and carrier. This bill of lading is not subject to any individually determined rates, carrier tariff, supplement or classifications, except as specifically agreed to in writing by shipper and carrier prior to shipper's tender of the property to the originating carrier or its pickup agent.

From: Gopher Resource
685 Yankee Doodle Road
Eagan, MN 55121
UNITED STATES

To: East Penn Manufac SITE 2
102 Deka Road
Lyon Station, PA 19536

Carrier:
Royal3

Trailer Number
W94937

3rd Party PrePaid
Bill To: CROWLEY

Freight Charges are PREPAID
unless marked COLLECT

Check box if COLLECT



FOR FREIGHT COLLECT SHIPMENTS:

If this shipment is to be delivered to the consignee, without receipt or the consignee, the consignee shall sign the following statement: Carrier may decline to make delivery of this shipment without payment of freight and all other freight charges.

Signature of Consignee

No. Packages	HM	Description of Articles	Weight	Order/Pick Number	Class Or Rate	Charges Carrier Use Only
21.00		PSN Pig	42,800	SO160453		

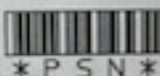
Item No. PSN
Cust. Item No. *PSN*
Pricing Method: CONV
Lot No. E673 (21)
Cust PO No. *JGT983060YTD*
Cust Ref. No.

Inspection Confirmation
Clear of Security Concerns
Inspection Passes

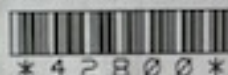
Date:

Name:

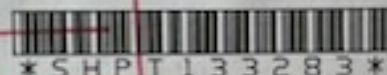
Employee #:



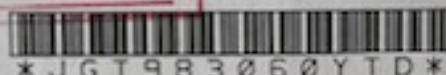
* P S N *



* 4 2 8 0 0 *



* S H P T 1 3 3 2 8 3 *



* J G T 9 8 3 0 6 0 Y T D *

Comments: SEAL# 0001312

Driver's copy

42,800 Gross All Product 0 Total Packaging 42,800 Net All Packaging	REMIT C.O.D. TO Gopher Resource	<input type="checkbox"/> COD Amt \$	C.O.D. FEE: Prepaid Collect \$
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TOTAL
CHARGES \$ 0.00

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 regulations of the Department of Transportation.

SHIPPER: Gopher Resource

CARRIER

PER Mike Fowler

PER

DATE: 7/26/2024

* Mark with "X" or "RQ" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the Department of Transportation regulations governing the transportation of hazardous materials.