| | 0,110 2 | | | | | L | oad Confi | rmatio | on | | 0034313 |
|-------------------|----------------------------|---------------------|--------------------------------|--------------------|--|--------|------------------------------------|-----------------------|----------------------------------|---|------------|
| Carrier: Date: | | BANK 2/2024 | | IL | 60459 | | | Conta Phon Fax: | | Smith Dabic (708) 303-5150 x227 | |
| Order | Orde Mile Tem BOL | s: p: | 00343 1251. 10216 | 0 | | | | Weigl Traile | ht: er: | GRAPHITE IN BAGS 42639.0 Van (DAT) HFS611 | |
| | SP 1 | Nam Addi Phoi | ress: | 1430 N NOGA | Carrillo Forw I Industrial F LES) 377-0979 | Park D | | C | Date: Contact: Driver Load | 08/12/2024 1200 08/12/2024 1600 Main d: No driver loading or u | unload |
| | SO 2 | Nam Addi Phoi | ress: | 2564 H DEQU | vestern Gra lighway 12 INCY) 786-5905 | | 70633 | С | Date: Contact: Driver Load | 08/14/2024 0800 08/14/2024 1600 Penny Upchurch d: No driver loading or u | Inload |
| Payment | | Carr FUE | ier Fre L | ight Pa er Pay: | y : | | \$2,044.63 455.37 \$2,500.00 | 3 | | | |

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. Special instructions:

Attention: Dalton Crews (252) 392-0394





BILL TO: TETRIA GLOBAL LOGISTICS SERVICES LLC , INVOICE DATE: 08/14/2024 INVOICE #: 0034313 TERMS: NET 30 DUE DATE: 09/14/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--|----------|------------|------------|
| 08/12/2024 | | 1430 N Industrial Park Dr NOGALES AZ 85621 - 2564 Highway 12 DEQUINCY LA 70633 | | | |
| | | Freight Income | 1 | \$2,500.00 | \$2,500.00 |

TOTAL

\$2,500.00

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

| | 13- | | | | | Shipment ID: 102164 | -2024 08: | |
|---|---|---|---|--|--|--|--|----------------------|
| III (| of La | adin | g | | | Date: 8/6/24 | | |
| p Fron | n: | | | | | PRO NUMBER: null | | |
| Graphito | os Mexicanos rd Jose Maria 3 Plaza Gua | a Morelos | | | | | | |
| Hermosi | illo, SON 832 | | | | □ FOB | Carrier Name: TETRIA GLOBAL LOGISTICS SERV SCAC: TGBE | ICES LL | с |
| | estern Graph ighway 12 | ite | 1 | | | Seal Number(s): Trailer No <mark>: HFS611</mark> | | |
| Dequind | cy, LA 70633 | | | | D FOB | Additional Info: Bill of Lading Number: ASBG0000102164000 Purchase Order Number: 09278-4 | | |
| hird Pa | Graphite Mills | t Charges | - Bill To: | | | | | |
| 1175 Re | evolution Mill | Drive | rapuur | | Ner | | | |
| pecial l | boro, NC 274 | | | | | | | |
| | off: HOU | | |) | | | | |
| Carrie | | | | | | Freight Charge Terms (prepaid unless marked | otherw | ise) |
| | | | | | | Master BOL: w/attached underlying BOLs | | - |
| | | 4.51 | Walaht | Pallet/Slip | | der Information Additional Shipper Info | | |
| Custon | mer Order No | - | k 42639 LB | (Y/N) | | LB Bags (1 Bag per Pallet) | | |
| | | 21 380 | 42000 20 | | Composition (Composition of Composition of Composit | | Acres | |
| _ | | - | - | | and the off the state | | | |
| | - 1965 | | | | | | the second | |
| | | | 1 Carlos | | | | | |
| | | | | | | | | |
| rand T | otals | 21 | 42639 | | Carrier I | nformation | | |
| Handlin | ng Unit | Package | | H.M. (X) | | Information Commodity Description g special or additional care or attention in handling or stowing must be so | NMFC | and the owner of the |
| | ng Unit | Package QTY TYF | E Weight | H.M. (X) | Commodities requiring marked and | Commodity Description g special or additional care or attention in handling or stowing must be so packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360 | | Cla |
| Handlin | ng Unit | Package | E Weight | | Commodities requiring marked and | Commodity Description g special or additional care or attention in handling or stowing must be so packaged as to ensure safe transportation with ordinary care. | NMFC No. | Cla |
| Handlir QTY | ng Unit TYPE | Package QTY TYF | E Weight | | Commodities requiring marked and | Commodity Description g special or additional care or attention in handling or stowing must be so packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360 | NMFC No. | Cla |
| Handlir QTY | ng Unit TYPE | Package QTY TYF | E Weight | | Commodities requiring marked and | Commodity Description g special or additional care or attention in handling or stowing must be so packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360 | NMFC No. | Cla |
| Handlir QTY | ng Unit TYPE | Package QTY TYF | E Weight | | Commodities requiring marked and | Commodity Description g special or additional care or attention in handling or stowing must be so packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360 | NMFC No. | Cla |
| Handlir QTY 21 | ng Unit TYPE Pallet Br h 8 - 1 4 | Package arry Typ 21 Sau / Deltay - J. 4 21 | PE Weight * 42639 Lf 42639 | 3 | Commodities requiring marked and Graphito(81/82) 2000 I | Commodity Description g special or additional care or attention in handling or stowing must be so packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360 | NMFC No. | Cla |
| 21 21 21 21 21 21 21 21 21 | ng Unit TYPE Pallet Br h S - 1 4 | Package QTY TYF 21 Sau / Delter - 2 4 21 dent on value, ralue of the pro | PE Weight + 42639 Lt + 42639 Lt + 42639 + 42639 shippers are re- pery as follow | 3 a a a a a a a a a a a a a | Commodities requiring marked and Graphito(81/82) 2000 I Grand Totals te specifically in writing | Commodity Description g special or additional care or attention in handling or stowing must be so g packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360 LB Bags (1 Bag per Pallet) COD Amt. \$ | NMFC No. | Cla |
| Handlir QTY 21 21 21 Vhere th the agree "The agree | Pallet Pallet B - L S - L 4 erate is depended or declared ware reed or declared ware | Package QTY TYF 21 Sau / DUto - J 4 21 dent on value. ralue of the pro- s value of the pro- | VE Weight x 42639 LB 42639 42639 shippers are re perty as follow operty is speci | 3 Superior of the state of the | Commodities requiring marked and Graphito(81/82) 2000 I Grand Totals Ite specifically in writing by the shipper to be not | Commodity Description general or additional care or attention in handling or stowing must be so packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360 LB Bags (1 Bag per Pallet) COD Amt. \$ Fee Terms: □ Collect □ Prepaid □ Customer Check Acceptable | NMFC No. | Cla |
| 21 21 21 Where th the agree *The agree *The agree | ng Unit TYPE Pallet Pallet S - 1 4 erate is depen erate is depen ed or declared ng | Package QTY TYF 21 Sau 21 Sau 21 Sau 20 Context 21 Cont | PE Weight + 42639 Lf + 42639 Lf + 42639 + 42639 - shippers are re perty as follow operty is speci- | 3 and a stated sis shipment | Commodities requiring marked and Graphito(81/82) 2000 I Grand Totals the specifically in writing by the shipper to be not " | Commodity Description general or additional care or attention in handling or stowing must be so packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360 LB Bags (1 Bag per Pallet) COD Amt. \$ Fee Terms: Collect Prepaid Customer Check Acceptable a 49 U.S.C. + 14706(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of | NMFC No. 089820-02 | Only Cla 5 |
| 21 21 21 21 21 Where th the agree "The agree "The agree "The agree" "The agree"" "The agree"" "The agree"" "The agree" "The agree"" "The agree""""""""""""""""""""""""""""""""""" | ng Unit TYPE Pallet Pallet S - 1 4 ed or declared ng Liability Limitat | Package QTY TYF 21 Sau 21 Sau 21 Sau 20 Control 21 Control 20 Control 21 Control 21 Control 21 Control 21 Control 20 Control 20 Control 20 Control 20 Control 21 Control 20 Control 21 Control 20 Control 21 Control 20 Control 20 Control 20 Control 20 Control 20 Control 20 Control 20 Control 20 Control 21 Control 20 Cont | PE Weight + 42639 Lt + 42639 Lt 42639 - 42639 - shippers are re perty as follow operty is speci- - damage in the rmined rates o | a aquired to sta s: fically stated is shipment r contracts th | Commodities requiring marked and Graphito(81/82) 2000 I | Commodity Description g special or additional care or attention in handling or stowing must be so g packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360 LB Bags (1 Bag per Pallet) COD Amt. \$ | NMFC No. 089820-02 | Cla 5 |
| 21 21 21 21 Where th the agree "The agree "The agree "The agree "The agree "The agree "The site property of in property of in property of | ng Unit TYPE Pallet Pallet S = 1 4 S = 1 4 S = 1 4 reed or declared S = 1 4 reed or declared reed or declared reed or declared for declared reed or declared re | Package arry TYF 21 Sav 21 | PE Weight + 42639 LE + 42639 LE + 42639 + 42639 - 42639 - 42639 - atomic ates to - atomic atomic ates to - atomic atomic ates to - atomic ates to | a squired to sta s: fically stated fically stated is shipment icable, other y the carrier feral regulati are By | Commodities requiring marked and Graphito(81/82) 2000 I | Commodity Description generation and care or attention in handling or stowing must be so if packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360 LB Bags (1 Bag per Pallet) COD Amt. \$ | NMFC No. 089820-02 | Cla 5 |
| 21 21 21 21 Where th the agree "The agree "The agree "The agree "The agree "The agree "The site property of in property of in property of | ng Unit TYPE Pallet Pallet S = 1 4 S = 1 4 S = 1 4 reed or declared S = 1 4 reed or declared reed or declared reed or declared for declared reed or declared re | Package arry TYF 21 Sav 21 | PE Weight + 42639 LE + 42639 LE + 42639 + 42639 - 42639 - 42639 - atomic ates to - atomic atomic ates to - atomic atomic ates to - atomic ates to | a squired to sta s: fically stated fically stated is shipment icable, other y the carrier feral regulati are By | Commodities requiring marked and Graphito(81/82) 2000 I | Commodity Description generation with ordinary care. Basis to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360 LB Bags (1 Bag per Pallet) COD Amt. \$ | NMFC No. 089820-02 | Cla 5 |
| 21 21 21 21 21 21 Where th the agree "The agree "The agree exceeding NOTE: L RECEIV upon in V classifice shipper, of | ng Unit TYPE Pallet Pallet Charles S = 1 4 Pallet S | Package arry TYF 21 Sav 21 | PE Weight + 42639 LE + 42639 LE + 42639 + 42639 - 42639 - 42639 - atomic ates to - atomic atomic ates to - atomic atomic ates to - atomic ates to | a squired to sta s: fically stated fically stated is shipment icable, other y the carrier feral regulati are By | Commodities requiring marked and Graphito(81/82) 2000 I | Commodity Description generation and care or attention in handling or stowing must be so packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360 LB Bags (1 Bag per Pallet) COD Amt. \$ | treight and a required plate model of the second of the se | Cla 5 |