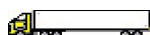




CARRIER INFORMATION	ARRANGED WITH	ARRANGED BY
BRZ 8225 LECLAIRE AVE BURBANK, IL 60459	Name: Tel: 708-303-5150 Email: SMITH@RTBRZ.COM	Name: BRADY IACCINO Email: BRADY.IACCINO@TRANS99.NET Dispatched: Issued On:
CONTRACT CHARGES	FLAT RATE (1 @ \$1,775.00)	\$1,775.00
	TOTAL RATE : \$USD	\$1,775.00



ROUTING INSTRUCTIONS

EQUIPMENT TYPE: 53 FT DRY VAN

PICKUP: (AVONDALE, LA)		READY FOR PICKUP ON - TUE, SEP 17 8:00AM to TUE, SEP 17 3:00PM			
HOST TERMINALS LLC 4641 RIVER RD GATE 45 AVONDALE, LA 70094					
Probill #	Cargo Description / Instructions	BOL # / Ref #	P/U Ref	Pieces	Pallets Weight
CB0003370	FREIGHT OF ALL KINDS Equipment: 53 FT DRY VAN Consignee: GLENCORE LTD SAM DONG OHIO, DELAWARE, OH	4504799941 61 B/L: DMNARICSHGL0122 22 Bundle#: 146 22 CUT-4507 22 HRN104398 22 SO129500.1004894		6	45,000 LB
DELIVER: (DELAWARE, OH)		APPOINTMENT MADE THU, SEP 19 7:00AM to THU, SEP 19 3:00PM			
GLENCORE LTD SAM DONG OHIO 801 PITTSBURGH DR DELAWARE, OH 43015					
Probill #	Cargo Description / Instructions	BOL # / Ref #	Del Ref	Pieces	Pallets Weight
CB0003370	FREIGHT OF ALL KINDS	4504799941 61 B/L: DMNARICSHGL0122 22 Bundle#: 146 22 CUT-4507 22 HRN104398 22 SO129500.1004894		6	45,000 LB

SPECIAL INSTRUCTIONS

TKUHL - Sep 05,2024 1:45 PM

It will be extremely important that the driver presents with the pickup number information, destination information and proper PPE, failure to have the Host pick up information readily available could cause significant delays for drivers.

DRIVERS MUST ALWAYS STAY IN THEIR TRUCKS UNLESS INSTRUCTED BY A HOST EMPLOYEE TO EXIT WHEN IT PERTAINS TO: LOADING INSTRUCTION, SECURING, TARPING, ETC. NO EXCEPTIONS!!

SHIPPER -

Truck must scale and sign in before cut-off time to be loaded.

All truck drivers must adhere to AVD Terminals Safety and PPE Policy Terminal speed limit 15 MPH. Please always adhere to posted limits.

Reflective Vest, Hard Hat, Steel Toed Boots, and Safety glasses when exiting their truck on terminal premises.

Drivers must have valid ID, and any additional occupant of the truck must have a valid form of ID.

-DO NOT ACCEPT VANS WITH METAL FLOORING .

- DELIVERY APPTS ARE FIRM AND STRICT .

- FAILURE TO MEET ON TIME PICKUPS AND DELIVERIES WILL RESULTS IN FINES AND FEES . THE CARRIER IS RESPONSIBLE FOR ALL FINES INCURRED AS A RESULT OF THERE DELAY .

- FOOD GRADE TRAILERS ARE REQUIRED.

- ALL TRAILERS MUST BE CLEAN, ODOR FREE, WATER RESISTANT , NO HOLES AND NO DEBRIS.

- ORDERS CANNOT BE DOUBLE BROKERED.

- LUMPER COSTS WILL BE PAID IN FULL WITH A VALID RECEIPT . TRANS99 MUST BE NOTIFIED AT THE TIME OF LUMPER REQUIRE TO REIMBURSE THIS COST.

- TRANS99 MUST BE NOTIFIED OF WAIT TIME CHARGES AFTER 2 HOURS WAITING ON SITE. DRIVER MUST PROVIDE IN AND OUT TIMES ON BOL/POD TO RECEIVE

COMPENSATION FOR DETENTION. THIS MUST BE SENT TO TRANS99 WITHIN 24-48 HOURS TO BE CONSIDERED.

- ALL COMMUNICATION MUST BE MADE THROUGH TRANS99 - DO NOT CONTACT THE SHIPPER OR RECEIVER.

- PLEASE ENSURE DRIVERS HAVE INSPECTED THE LOAD SO ITS SECURE FOR TRANSIT



Terms and Conditions of Carriage

FAILURE TO COMPLY WITH THESE TERMS & CONDITIONS WILL RESULT IN A PARTIAL PAYMENT FOR YOUR SERVICE .

1. ALL INVOICES MUST INCLUDE ORIGINAL BILLS OF LADING, SIGNED PROOF OF DELIVERY, AND TRANS 99 LOGISTICS LOAD NUMBER. TO ENSURE TIMELY PROCESSING AND ACCURACY , PLEASE NOTE THAT A \$150 FINE WILL BE IMPOSED ON CARRIERS WHO DO NOT SUBMIT THEIR PROOF OF DELIVERY (POD) WITHIN 24 HOURS OF DELIVERY . NON-RECEIPT OF THE LISTED DOCUMENTS ABOVE WITHIN 48HOURS OF DELIVERY WILL RESULT IN NON -PAYMENT .
2. ALL TRAILERS MUST BE CLEAN, DRY, WATER RESISTANT ,WITH NO HOLES, AND ODOUR FREE.
3. DRIVERS MUST CHECK IN AS TRANS 99 LOGISTICS AT PICK -UP AND DELIVERY
4. DOUBLE BROKERING OF TRANS 99 LOGISTICS FREIGHT IS STRICTLY PROHIBITED . THIS SHIPMENT MUST BE PICKED UP AND DELIVERED BY THE SAID CARRIER TO BE PAID IN FULL FOR THE SERVICE .
5. ANY BACK SOLICITATION WILL RESULT IN NON -PAYMENT AND PROBABLE LEGAL ACTION .
6. CARRIER MUST ADVISE TRANS 99 LOGISTICS OF ANY DELAYS OR DISCREPANCIES AT LEAST 2 HOURS PRIOR TO PICKUP /DELIVERY APPT TIME . MISSED OR LATE APPOINTMENTS MAY BE SUBJECT TO FINES AND /OR CHARGEBACK BY TRANS99 LOGISTICS.
7. SEAL MUST REMAIN INTACT AND MAY NOT BE BROKEN WITHOUT CONSENT FROM TRANS 99 LOGISTICS.
8. DRIVERS ARE RESPONSIBLE FOR ENSURING ALL LOADS ARE SECURE AND IN GOOD STANDING BEFORE DEPARTING SHIPPER'S DOCK. DRIVERS ARE TO REPORT ANY DAMAGED GOODS OR UNSECURED LOADS WITHIN THE SHIPMENT TO TRANS 99 AND THE SHIPPER BEFORE DEPARTING THE DOCK .
9. DAMAGE MUST BE REPORTED IMMEDIATELY TO TRANS 99 LOGISTICS AND DOCUMENTED IN WRITING ON THE POD.
10. ANY ADDITIONAL CHARGES MUST BE APPROVED BY TRANS 99 LOGISTICS PRIOR TO INVOICING, OR THEY WILL NOT BE PAID. THE CARRIER MUST OBTAIN A REVISED LOAD CONTRACT FROM TRANS 99 LOGISTICS DISPATCH FOR THE EXPENSE TO BE PROCESSED.
11. IF DETENTION OCCURRED, TIMES MUST BE STAMPED AND SIGNED AT THE PICKUP AND /OR DELIVERY FACILITY IN ORDEF TO BE PAID. THE CARRIER MUST NOTIFY TRANS 99 LOGISTICS PRIOR TO THE DETENTION OCCURRING TO ASSIST WITH LOAD/UNLOADING.
12. IF A LUMPER OCCURRED , THE CARRIER MUST NOTIFY TRANS 99 LOGISTICS OF THE AMOUNT PAID & SUBMIT THE RECEIPT WITHIN 48 HOURS OF PICKUP/DELIVERY OR THE LUMPER WILL NOT BE REIMBURSED.
13. IN THE EVENT OF ANY QUANTITY OR WEIGHT DISCREPANCIES GREATER OR LESSER THAN THOSE OUTLINED ON THIS CARRIER CONFIRMATION, TRANS 99 LOGISTICS MUST BE ADVISED IMMEDIATELY TO ALLOW FOR ANY ADJUSTMENTS DEEMED NECESSARY BEFORE THE CARRIER LEAVES THE PICK-UP FACILITY . IF THIS IS NOT DONE, EXTRA CHARGES WILL NOT BE APPROVED.
14. THIS CONTRACT IS DEEMED TO BE IN EFFECT UPON RECEIPT OF THIS CONFIRMATION .
15. FINES AND PENALTIES MAY BE APPLICABLE FOR NON -COMPLIANCE WITH THE CONDITIONS OF THIS CONTRACT , INCLUDING BUT NOT LIMITED TO MISSED DEADLINES.
16. TRANS 99 LOGISTICS HAS PAYMENT TERMS OF NET 30 DAYS FROM THE DATE WHEN THE INVOICE & POD IS RECEIVED.
17. ALL INVOICES AND PODS ARE TO BE SENT TO ACCOUNTS PAYABLE CONTACT : PODS@TRANS99.NET

***** PLEASE SIGN AND SEND BACK THIS CONFIRMATION - THANK-YOU! *****

Signature: _____

Company Name: _____

Date: _____



INVOICE

BILL TO:
TRANS 99 LOGISTICS
367 SPEEDVALE AVE WEST
GUELPH, ON N1H 1C7

INVOICE DATE: 09/18/2024
INVOICE #: C18109
TERMS: NET 30
DUE DATE: 10/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/17/2024		4641 River Rd, Avondale, LA 70094, USA - Glencore LTD Sam Dong Ohio, 801 Pittsburgh Dr, Delaware, OH 43015			
		Freight Income	1	\$1,775.00	\$1,775.00

TOTAL
\$1,775.00

PLEASE NOTE

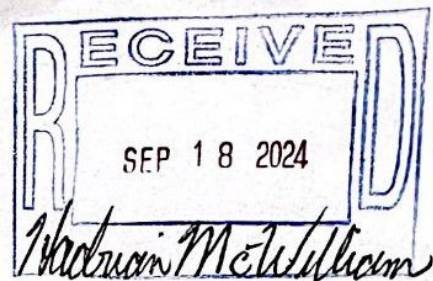
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, 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

Avondale Terminal Services, LLC

Avondale Terminal Services
Avondale Terminal Services
5100 River Road
Avondale LA 70094

DOCK TALLY BOL



Shipper: Glencore Ltd
330 Madison Ave
7th Floor
New York NY 10017

Date: 9/17/2024

Dock Tally BOL No: FUL196698

Cargo pass No: 1004894

Consignee/Ship to: Glencore Ltd (ATS/AVD) c/o Sam Dong Ohio Inc
801 Pittsburgh Dr
Delaware OH 43015

Release Order: ATS-1013722 CUT-4507/ PO 4504799941

Lot Number	Description	Pieces	Vessel BOL	Vessel Name	Markings
HRN104398	COPPER CATHODES - AE	6	DMNARICSHGL 0122	MV Ricarda	TWO ORANGE STRIPES
Total Pieces:6		Scale Weight: 17.923 MTS	Scale Weight: 39,513 LBS		

Tallyman: Scale, Avondale

Carrier: BRZ

Transport Type: Van

Vehicle No: 813/W97040

Seal Numbers: 8998502

Authorized Representative (Printed Name): MIGUEL DOMINGUEZ

Signature:

Notes: Driver: MIGUEL DOMINGUEZ requested Blocking and Bracing

Instructions:

Carrier and its agents are responsible for determining that the load is secure for safe transportation prior to leaving the loading facility. All loading, blocking, and bracing is performed at the instruction, direction, supervision, and ultimate approval of driver, as agent for Carrier.

TERMS AND CONDITIONS

Received, subject to the classification and Avondale Terminal Services, LLC's Terminal Rules and Regulations in effect on the date of the issue of this Bill of Lading, at 5100 River Road, Avondale, LA 70094 United States from Avondale Terminal Services, LLC, a copy of which is available upon request. 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 contract) agrees to carry to its usual place of delivery at said destination, if on its 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a 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 set forth in the classification or lawfully filed tariffs 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.