



A Bridgeway Company

US LOGISTICS LLC
PO BOX 14309
CINCINNATI OH 45250

PRO # 1125776

Rate Confirmation

10/02/24 14:36:57 (EST)

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VIANCA CORPUZ
(703) 344-0378
(888) 600-5099 (f)
jhrsolutions@uslffreight.com

BRZ
(708) 303-5150 (p) Att: STEVE

| | | |
|--------|----------|-----------------------|
| MC # | 86875 | Truck # |
| DOT | 3119062 | Trailer # |
| Driver | JONATHAN | Cell # (786) 312-3845 |

Size & Type: 53' VAN
Pieces:

Description: SHG ZINC JUMBOS
Weight: 44093

Miles: 425

| CHARGES | | DISPATCH NOTES |
|----------------|---------|--|
| LINE HAUL RATE | .00 | 44093 lbs of Zinc Jumbos. Driver IS RESPONSIBLE TO BLOCK & BRACE. DRIVER MUST CHECK BLOCKING & BRACING & ACKNOWLEDGE |
| RE-ROUTE FEE | 2600.00 | |
| TOTAL RATE | 2600.00 | |

PICK 1

NYRSTAR CLARKSVILLE
1800 ZINC PLANT RD
CLARKSVILLE TN 37040
Hours : 8-2 FCFS

Ready Date: 10/01/24

Ref # VR2232

STOP 1

AZZ GALVANIZING- BLACK
576 TRIBAL ROAD
BLACKSBURG SC 29702
Hours : 7-4 FCFS

Must Deliver: 10/02/24

This rate confirmation supplements any Broker-Carrier Agreement signed by and between USL and the Carrier listed herein and on the Bill of Lading issued in connection with the subject load. THIS RATE CONFIRMATION IS ALSO SUBJECT TO USL'S STANDARD TERMS AND CONDITIONS FOR MOTOR CARRIERS WHICH CAN BE FOUND AT: [HTTP://WWW.USLFFREIGHT.COM/DOCUMENTS/CARRIER-TC](http://www.uslffreight.com/documents/carrier-tc). BY SIGNING THIS RATE CONFIRMATION OR BY ACCEPTING AND PICKING UP THE SUBJECT LOAD, CARRIER AGREES TO AND ACCEPTS ALL PROVISIONS OF SUCH TERMS AND CONDITIONS. USL agrees to pay the rate and charges shown hereon (subject to set off for freight claims or other set-off rights as listed in the Terms and Conditions), and no different tariff, rate or schedule of rates shall apply. Due to the nature of the business, time is of the essence with respect to the freight. USL reserves the right to impose reasonable and industry accepted fees upon the Carrier for late pickup or late delivery. Carrier agrees that the freight will not be re-brokered, interlined, reassigned or subcontracted.

****For Standard Pay, please email your invoices to docs@uslffreight.com****
****For Quick Pay, please email your invoices to quickpay@uslffreight.com****

****If originals are required for payment on this shipment, please mail your invoice to us.**

****For payment inquiries, payment method changes, and/or remittance address changes, please log on to TriumphPay at secure.TriumphPay.com. Notice of Assignments (NOA) and Letters of Release (LOR) must be sent to noa@uslffreight.com for processing.**

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26241002193647001
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1125776

must appear on all Invoices

E-Signed : 10/02/2024 01:37 PM CDT

Steve Tatum

steve@rtbrz.com
IP: 50.76.79.115

Sertifi Electronic Signature
DocID: 20241002133647001



A Bridgeway Company

US LOGISTICS LLC
PO BOX 14309
CINCINNATI OH 45250

PRO # 1125776

Rate Confirmation

10/01/24 14:04:06 (EST)

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VIANCA CORPUZ
(703) 344-0378
(888) 600-5099 (f)
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| DOT | 3119062 | Trailer # |
| Driver | JONATHAN | Cell # (786) 312-3845 |

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Pieces:

Description: SHG ZINC JUMBOS
Weight: 44093

Miles: 425

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|----------------|---------|--|
| LINE HAUL RATE | 1300.00 | 44093 lbs of Zinc Jumbos. Driver IS RESPONSIBLE TO BLOCK & BRACE. DRIVER MUST CHECK BLOCKING & BRACING & ACKNOWLEDGE |
| TOTAL RATE | 1300.00 | |

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1800 ZINC PLANT RD
CLARKSVILLE TN 37040
Hours : 8-2 FCFS

Ready Date: 10/01/24
Ref # VR2232

STOP 1

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576 TRIBAL ROAD
BLACKSBURG SC 29702
Hours : 7-4 FCFS

Must Deliver: 10/02/24

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Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO #1125776

must appear on all Invoices



INVOICE

BILL TO:
US LOGISTICS LLC
2245 GILBERT AVE STE 103
CINCINNATI, OH 45206

INVOICE DATE: 10/03/2024
INVOICE #: #1125776
TERMS: NET 30
DUE DATE: 11/03/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|---|----------|------------|------------|
| 10/01/2024 | | 1800 Zinc Plant Rd, Clarksville, TN 37040 - 1800 Zinc Plant Rd, Clarksville, TN 37040, USA | | | |
| | | Freight Income | 1 | \$2,600.00 | \$2,600.00 |

| TOTAL |
|------------|
| \$2,600.00 |

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

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, 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 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 hereof 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 of the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classifications 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.

FROM: Trafigura Ltd.
AT: CLARKSVILLE, TN
Ship To: 1006916
AZZ Galvanizing Blacksburg, SC
576 Tribal Road
BLACKSBURG SC 29702
USA

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

TO BE PREPAID

Subject to Section 7 of Conditions of applicable bill of lading. If the 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 the shipment without payment of freight and all other lawful charges.

(SIGNATURE OF CONSIGNOR)

| ORDER NO. | BILL OF LADING NO. |
|--------------|-----------------------|
| S.697637.10 | 9520746-8179133 |
| SHIP DATE | VEHICLE NO. |
| 10-01-2024 | 811.97041 |
| PKGS /PIECES | GROSS WEIGHT |
| 19 / 760 | 44,207.000 |
| ORDER NO REF | CUSTOMER P.O. NO. REF |
| 144790 | Contract 698965.8 |

| MODE |
|---------------------|
| Truck |
| CUSTOMER P.O. NO. |
| OCTOBER |
| CUSTOMER ORDER DATE |
| 07-31-2024 |

Sold To: 1006916
AZZ Galvanizing Blacksburg, SC
576 Tribal Road
BLACKSBURG SC 29702
USA

| LINE NO. | H M | DESCRIPTION | PRODUCT CODE | SHIPPED QUANTITY | UOM |
|---|-----|--|--------------------------------------|------------------------------------|-----|
| 90007 3 | | Nyrstar Clarksville Z1 Produced under ISO 9001 according to ASTM B6:07 (UNS Z12002 and EN 1179 Z1 27 kg slabs strapped in bundles of 1089 kgs <i>Retained to ship</i> <i>needs flat bed</i> STRAPPING/PACKAGING GROSS WEIGHT | 6002 <i>10/3/24</i> <i>dos</i> | 44,188.000 19.000 44,207.000 | LB |
| <input checked="" type="checkbox"/> IN HM COLUMN ABOVE DESIGNATES A HAZARDOUS MATERIAL | | | | | |
| For Hazardous Materials [or Dangerous Goods] Incident Spill, Leak, Fire, Exposure, or Accident Call CHEMTREC Day or Night. Within USA and Canada: 1-800-424-9300 CCN694833 Outside USA and Canada: +1 703-527-3887 (collect calls accepted) | | | | | |

Special Instructions

NO STRIPE Carrier:US Logistics / BRZ
VRVR232/S.697637.10/Oct
REC HRS: 6 AM TO 11 PM CST MON-FRI
LOAD MUST BE TARPED

Brandt 10-2-24

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation to the applicable regulations of the Department of Transportation.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE: Where the rate is dependent on the value shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby

BY ITS AGENT

Com
TRAFIGURA TRADING LLC
845 Texas Ave
Suite 3600
HOUSTON TX 77002
USA

| | |
|---|-------|
| + This shipment is correctly described CORRECT WEIGHT (as shown hereon) LBS Subject to verification by EASTERN WEIGHING & INSPECTION BUREAU WESTERN WEIGHING & INSPECTION BUREAU SOUTHERN WEIGHING & INSPECTION BUREAU According to agreement | Per |
| | Agent |

+ Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission

2 - CARRIER COPY