



INVOICE

BILL TO:

CH ROBINSON WORLDWIDE
14701 CHARLSON RD SUITE 1200
EDEN PRAIRIE, MN 55347

INVOICE DATE: 10/30/2024**INVOICE #:** R63400**TERMS:** NET 30**DUE DATE:** 11/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/29/2024		656 New Castle Road, Slippery Rock, PA 16057 - 18594 Hwy KK, Boss, MO 65440			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL

\$1,600.00

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

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #493694050

This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

**ronald quesada at Zigi Freight Inc - T5303929
DBA: Royal3 Inc**

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at www.chrobinson.com.



If you require assistance during your check-in process, please use one of our mobile apps, or call (888) 278-9441.



C.H. Robinson Communication

Customer-Specified Equipment Requirements

Equipment: Van - Min L=48

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this shipment:

A trailer with wooden floors is required for this shipment.

Customer Requirements

C.H. Robinson's Customer requires that Carrier provide daily in-transit tracking updates, through C.H. Robinson, every 4 hours until this shipment is delivered.

Load must be attended at all times, if not stored in secured location. Driver responsible to ensure the load is secured before leaving shipper(B&B/Straps);While the shipper may assist, the responsibility of securing the load is down to the driver. Driver has the final say as to whether the load is secure and safe to move. Once in transit, any rework charges will be subject to the carrier.

SHIPPER#1:	SA Recycling – Slippery Rock (W4422479)	Pick Up Date:	10/29/24
Address:	656 New Castle Road	*Open Pick Up*	
	Slippery Rock, PA 16057	Pick Up Time:	07:30-14:00
		Pickup#:	114630
Phone:	(724) 794-6129	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Automotive Batteries Non Haz	44,500	Pallet(s)	13	13		153465

Shipper Instructions

Material must be securely stacked, wrapped, and covered with cardboard interleaf on each layer on sturdy wooden skids. DRIVER NEEDS TO CONFIRM THIS IS HOW IT'S LOADED BEFORE THEY LEAVE THE SHIPPER. Driver to bring additional straps for extra securement.

RECEIVER #1:	DOE RUN RESOURCE RECYCLING DIVISION (BRRD)	Delivery Date:	10/30/24
Address:	18594 Hwy KK	*Scheduled Delivery*	
	Boss, MO 65440	Delivery Time:	17:00-19:00
		Delivery#:	153465
Phone:	(314) 453-7125	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Automotive Batteries Non Haz	44,500	Pallet(s)	13	13		153465

Receiver Instructions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #493694050

Rate Details			
Service for Load #493694050	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,600.00	\$1,600.00
Total:			\$1,600.00

SUBMIT FREIGHT BILL TO:

CHRW Billing
P.O. Box 3470
Chicago, IL 60654
LoadDocs@CHRobinson.com

To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number

Fuel Surcharge Information
Please note that C.H. Robinson has included a \$289.77 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

QUICK PAY and CASH ADVANCE
<p>QUICK PAY - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.</p> <p>C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.</p> <p>CASH ADVANCE - Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.</p>

Directions
Any directions given by C.H. Robinson or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.
Shipper's Driving Directions
SHIPPER 1 - SA Recycling - Slippery Rock (W4422479): Route 422 W To Interstate 79 Take I-79 north 1 Exit to exit # 105 Rt. 108(Slippery Rock) Off Exit turn left Rt. 108 Go 2 to 3 miles from the interstate
Receiver's Driving Directions
RECEIVER 1 - DOE RUN RESOURCE RECYCLING DIVISION (BRRD): I- 44, Exit 186 Hwy 63 South - City of Rolla Proceed South on Hwy 63 through the City of Rolla Turn left on to Hwy 72 towards Salem Go approximately 27 miles Turn left (east) on Hwy 32 to Boss Go approximately 28 miles and turn right on to Route KK Proceed approximately 2 miles Doe Run Facility on left side Enter the 3rd driveway https://doerun.com/driving-directions/#resource



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #493694050**C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions**

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Additional Terms**1.**

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

2.

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

3.

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

4.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

5.

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

6.

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

7.

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.



SA Recycling
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 conditions 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 the terms and conditions of the said bill of lading, including those 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.

SHIPPER'S NO.

TMNLHK

Slippery Rock

CARRIER'S NO.

B.O.L. # 433374

At Slippery Rock, PA Date 10/29/24 From Slippery Rock
656 New Castle Rd
Consigned To Greenwich Metals Inc i
GREEN3-Greenwich, CT
Destination 5 Greenwich Office Park
Suite 302
Greenwich, CT 06831

Route Delivery Address
(To be filled in only when shipper desires and government tariffs provide for delivery thereat.)

Delivering Carrier Car Initials TKPA Car No. TMNLHK

Number Packages	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (Subject to Correction)	Class Of Rate	Ck. Col.	
		AUTO BATTERIES STEEL CASED BATTERIES	GROSS 76180 TARE 33000 NET 43180 ADJ 0 SHIP 43180			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.
		OUR ORDER # 00094000-00 MAT'L REQ # SR00094000-00 RELEASE # PUSSPB CT01465 CUST PO # PUSSPB CT01465 SEAL # 53335756 SAI RELEASE # 114630				(Signature of consignor.) If charges are to be prepaid write or here. "To be prepaid".
		THE DOE RUN COMPANY SEAL# 53335756 SEAL INTACT <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO DRC REPRESENTATIVE: MB DATE: 10/30/24				Rec'd \$ to apply in prepayment of the charges on the property described hereon.
		(Commodities being transported for Remelting Purposes ONLY. All applicable tariffs pertaining to recycling materials apply.)				Agent or Cashier
						Per (The signature here acknowledges only the amount prepaid.) Charges advanced:
						\$
						Customer Signature
						Customer Printed Name
						Received Date

PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIBLE CAPACITY

* 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.
† The blue boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.
‡ Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.
NOTE - Where the rate is dependent on 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 specifically stated by the shipper to be not exceeding per

Slippery Rock, PA 16057

Shipper
Per

Agent
Per Tim Fette

Ticket #: TMNLHK



PACKING SLIP

DETAIL LISTING

ID: GREENWICH
Vehicle # TKPATMNLHK Size: DV
Ship Date: 10/29/24

Vehicle Tare: 33,000
Material Gross: 43,374
Est Gross Wt: 76,374

SOLD TO: GREEM3
Greenwich Metals Inc i
5 Greenwich Office Park
Suite 302
Greenwich, CT 6831

SHIP TO:
GREEM3-Greenwich, CT
5 Greenwich Office Park
Suite 302
Greenwich, CT 06831

SHIPPED FROM:
Slippery Rock
656 New Castle Rd
Slippery Rock, PA 16057

Order # 00094000-00 Mat Req # SR00094000-00 Shipper PO # PUSSPB CT01465
Release#: PUSSPB CT01465

SO Ln# Mat Description	Tag #	Qty Container	Pounds			Price UM	\$ Total
			Gross	Tare	Net		
01 AUTO BATTERIES	0001606083 01	PALLET-WOO	3,042	72m	2,970	0.3200 LB	950.40
	0001599727 01	BALE-PALLE	3,028	36m	2,992	0.3200 LB	957.44
	0001599718 01	BALE-PALLE	2,242	35m	2,207	0.3200 LB	706.24
	0001596121 01	BALE-PALLE	3,010	65m	2,945	0.3200 LB	942.40
	0001557714 01	PALLET-WOO	2,532	64m	2,468	0.3200 LB	789.76
	0001544635 01	BALE-PALLE	3,138	50m	3,088	0.3200 LB	988.16
	0001604059 01	PALLET-WOO	3,272	50m	3,222	0.3200 LB	1,031.04
	0001578641 01	WOOD PALLT	2,956	32m	2,924	0.3200 LB	935.68
	0001578432 01	WOOD PALLT	3,976	40m	3,936	0.3200 LB	1,259.52
	0001599731 01	BALE-PALLE	3,994	60m	3,934	0.3200 LB	1,258.88
	0001604647 01	PALLET-WOO	2,934	50m	2,884	0.3200 LB	922.88
	0001604217 01	PALLET-WOO	2,510	30m	2,480	0.3200 LB	793.60
	0001604189 01	PALLET-WOO	3,308	35m	3,273	0.3200 LB	1,047.36
	0001604655 01	PALLET-WOO	3,432	71m	3,361	0.2900 LB	974.69
Totals			43,374	690	42,684		13,558.05

Ticket #: TMNLHK



PACKING SLIP
SUMMARY BY MATERIAL

ID: GREENWICH
Vehicle # TKPATMNLHK Size: DV
Ship Date: 10/29/24

Vehicle Tare: 33,000
Material Gross: 43,374
Est Gross Wt: 76,374

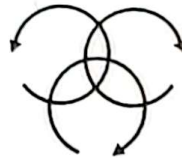
SOLD TO: GREEM3
Greenwich Metals Inc i
5 Greenwich Office Park
Suite 302
Greenwich, CT 6831

SHIP TO:
GREEM3-Greenwich, CT
5 Greenwich Office Park
Suite 302
Greenwich, CT 06831

SHIPPED FROM:
Slippery Rock
656 New Castle Rd
Slippery Rock, PA 16057

Order # 00094000-00 Mat Req # SR00094000-00 Shipper PO # PUSSPB CT01465
Release#: PUSSPB CT01465

Material Summary	Itm #	Pounds			Price/UM	Extended Price
		Gross	Tare	Net		
AUTO BATTERIES	13	39,942	619	39,323	0.3200/Pounds	12,583.36
STEEL CASED BATTERIES	1	3,432	71	3,361	0.2900/Pounds	974.69
Totals (14):		43,374	690	42,684		\$ 13,558.05



THE
DOE RUN
COMPANY
RESOURCE
RECYCLING
DIVISION
BUICK FACILITY

3-Sam.

244743

Scale B
OUT BOUND
DATE: 10-30-24
Time: 12:08:35

Scale A
IN BOUND
DATE: 10-30-24
Time In: 11:05:12

ID: 244

GROSS 76140 lb
TARE 33140 lb

ID: 244

NET 43000 lb
GROSS : 76140 lb TONS 21.50

Date 10-30-24

Customer's Name Royal Freight

Address Sl. Sperry Rock PA

Commodity ammo

Carrier _____

Lot # 766 244743

CTOIMUS

Weigher _____

786-770-264810-15

Form #164-3-R791