

### **INVOICE**

BILL TO:

KCH TRANSPORTATION INC
1400 HEMBREE ROAD SUITE 120
ROSWELL, GA 30076

INVOICE DATE: 11/24/2024 INVOICE #: B66733 TERMS: NET 30 DUE DATE: 12/24/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/22/2024		484 Hicks Grove Rd, Mooresboro, NC, US 28114 - 4879 State St, Riverdale, IA 52722, USA			
		Freight Income	1	\$1,291.00	\$1,291.00

TOTAL	
\$1,291.00	

### 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

### **Carrier Rate and Load Confirmation**



**Load Number:** 9014212 **Date:** 11/20/2024

Equipment Type: Dry Van 53'

Special Requirements: Block and Brace

**Customer Reference Number:** 

KCH Transportation, Inc. 1208 King Street Suite 320 Chattanooga, TN 37403 Curtis Presson (615) 870- 8023 (phone) cpresson@kchtrans.com

Carrier: RIKI TRANSPORTATION INC

Contact: REBECCA PARKER, (p) 7083035150 (f)

Bill of Lading Number: 243193

Cargo Summary: ZINC METAL, 44000 lbs

Shipper Pickup (Stop 1)		
BEFESA ZINC METAL	Shipper References:	
484 HICKS GROVE RD.	Instructions:	ļ
Mooresboro, NC US 28114	Pickup/Delivery Number:	
Expected Date: 11/22/2024		
Shipping/Receiving Hours: 07:30-16:00		ļ
Appointment Required: No		

### Consignee Delivery (Stop 2)

ARCONIC INC - DAVENPORT, IA

4879 STATE STREET
Riverdale, IA US 52722
Expected Date: 11/25/2024
Shipping/Receiving Hours:
Appointment Required: No

Consignee References:

Instructions:

**Pickup/Delivery Number:** 

Shipment Information							
Handling Unit Package			ge				
Qty	Туре	Qty	Qty Type Weight Commodi		Commodity Description		
				44000 lbs	ZINC METAL		

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,291.00
Total Cost	USD 1,291.00

- The rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out-of-route, detention, storage, and/or all arbitrary charges, etc... Deviation from these rates must be approved in writing and signed by both parties.
- All KCH loads are dedicated shipments unless otherwise specified.
- Any unauthorized unloading will only be reimbursed with a valid unloading receipt.
- Check calls must be made daily by 9 am EST or the carrier will be charged a penalty of \$100 per day.
- If pickup or delivery times are missed, the carrier will be subject to penalty charges of up to \$250 rate deduction per occurence. Additional late delivery charges assessed by the consignee may also apply.
- To collect detention carrier must notify KCH TRANSPORTATION, INC within 2 hours after the appointment time of any delays. Late pick-ups or late deliveries are not eligible for detention charges. If a facility is FCFS, detention will only be paid if the carrier is loaded or unloaded outside of the regular pick-up or delivery hours. If applicable, the arrival and departure times must be stamped and/or written on the BOL.
- All refrigerated loads must be run continuously unless otherwise stated.
- All Comchecks issued are subject to a 3% Admin Fee.
- The driver is responsible for all load counts. If the driver is not granted access to the loading dock, they must call the broker to notify them immediately.
- Driver must pulp product before leaving shipper. (Bulk Shipments Only)
- Failure to accept and maintain load tracking may result in a \$250 rate deduction.
- Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees KCH TRANSPORTATION, INC. may pay charges directly to the underlying carrier to collect charges and agrees.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.
- POD & backup docs must be submitted to POD@kchtrans.com within 24 hours of delivery or a deduction of \$100.00 will be
  taken from the carrier rate.
- If POD & carrier paperwork is received out of 90 days from delivery date, pay terms are subject to KCH's customer paying prior to KCH paying the carrier.

### All Carrier Payments are now processed through TriumphPay.com

Please register online in order to receive payments:

- 1. Go to www.secure.TriumphPay.com
- 2. Register your company
- 3. Connect with KCH Transportation, Inc.
- 4. Add your payment information
- Control your money!

Login to TriumphPay.com to set up your default payment method.

Todos los pagos del operador ahora se procesan a través de TriumphPay.com Regístrese en línea para recibir pagos:

- 1. Ir a www.secure.TriumphPay.com
- Registre su empresa
- 3. Conéctese con KCH Transportation, Inc.
- 4. Agregue su información de pago
- 5. ¡Controla tu dinero!

Inicie sesión en TriumphPay.com para configurar su método de pago predeterminado.

For Quick Pay please send your paperwork to <a href="mailto:payments@kchtrans.com">payments@kchtrans.com</a>

Please send all invoices and supporting documents to billing@kchtrans.com for payment processing.

Pay terms begin once KCH Transportation has received a carrier invoice, legibly signed proof of delivery, and all other supporting documents.

KCH TRANSPORTATION, INC. 1208 King Street, Suite 320 Chattanooga, TN 37403 (770) 962-6829 www.kchtrans.com Befesa Zinc Metal LLC

## Metal Shipping Record

Befesa Zinc Metal LLC 484 Hicks Grove Road Mooresboro, NC 28114 (828) 919-3133

	ГТО		11/22/2024 12:12:05 PM
243193-SO	GLENCORE LTD		11/22/2024
Order Number	Destination:	Customer PO Number:	Date Loaded:

II saide	Product	Weight (lbs)
241118-116	SHG-4N5-SLAB	2043.000
241118-118	SHG-4N5-SLAB	2037.000
241118-119	SHG-4N5-SLAB	2061.000
241118-120	SHG-4N5-SLAB	2053.000
241118-121	SHG-4N5-SLAB	2073.000
241118-122	SHG-4N5-SLAB	2046.000
241118-123	SHG-4N5-SLAB	2072,000
241118-124	SHG-4N5-SLAB	2046.000
241118-125	SHG-4N5-SLAB	2077.000
241118-126	SHG-4N5-SLAB	2061.000
241118-127	SHG-4N5-SLAB	2077.000
241118-128	SHG-4N5-SLAB	2030.000
241118-129	SHG-4N5-SLAB	2045.000
241118-130	SHG-4N5-SLAB	2048.000
241118-131	SHG-4N5-SLAB	2059.000
241118-132	SHG-4N5-SLAB	2053.000
241118-133	SHG-4N5-SLAB	2077.000
241118-134	SHG-4N5-SLAB	2061.000
241118-136	SHG-4N5-SLAB	2057.000
241118-150	SHG-4N5-SLAB	2065,000
241118-155	SHG-4N5-SLAB	2044.000
Total: 21		Total: 43185 lbs
		19588 kgs

11/22/2024 12:12:05 PM

BEFESA

### Befesa Zinc Metal LLC

Befesa Zinc Metal LLC 484 Hicks Grove Road Mooresboro, NC 28114 (828) 919-3133

# Assay and Weight Certificate

Sold to:

GLENCORE LTD 330 MADISON AVENUE NEW YORK,NY,10017

ARCONIC INC. - RIVERDALE, IA ARCONIC INC. 4879 STATE STREET RIVERDALE,IA,52722 Ship to:

Customer Reference Information Order No

Befesa Zinc Metal Reference Information

Order No 243193-SO

### Composite Assay

			Zn %	99.995	966.66	99.995	966.66
			Sn % Zn %	0.000	0.000	0.000	0.000
1 %0	99,995		% 9d	0.002	0.002	0.003	0.002
7			Fe %	0.001	0.001	0.001	0.001
Sn %	0.000		9/0 mD	0.001	0.001	0.001	0.001
Fe % Pb %	0.002	say	Cd % Cu %	0.000	0.000	0.000	0.000
	0.001	Production Assay	Al %	0.000	0.000	0.000	0.000
	0.001	Produ		Slab	Slab	Slab	Slab
Cd %	0.000		Pounds	2043	10313	28785	2044
AI %	0.000		Pieces	1	5	14	1
Pounds			Samule #	MO241118-359	MO241118-371	MO241118-360	MO241118-375
	21		Sam	M0241	M0241	M0241	M0241

\* Results shown are below the minimum measurement capabilities of the analytical measuring device utilized.

11/22/2024 12:11:36 PM

BEFESS RECEIVED, subject to the classifications and suffix in elect on the date of the prospit by the carrier of the property described in the original bill of address the configuration of the property described in the original bill of address and property or the configuration of t CUST. ORD. DATE | CUSTOMER CODE | ORDER NO. DATE SHIPPED Subject to Section 7 of Conditions of applicable bill of lading. If shipment is the delivered to the consignor without cooking on the consignor, the consignor, the consignor shall sign the following statement: the cartes shipment for make developed the signment without payment of freight and all other lawful changes. If charges are to be prepaid, write or stamp here. "To be Prepaid. WHSE PRODUCT CODE PIECES SUBJ.T.G.CORR. 11/22/24 Total Amount 43185 BEFESA ZINC METAL LLC seal No. 43193 SO PF PREPAID-FF PALLETS, PLATFORMS OR SKIDS The weight of the ablighed reservable shows. Diver trensty successfully be load being curried wit not cause the weight is assessed any application.
Whigh finite, or districts but is unaske operating condition. Union may wright the loaded vertice at the certified Society from the loader of the leading to the loading the loading that the condition of the loading that the loading the loading that the loading the loading that the loading the loading that the loadin \* FOR EMERGENCIES, CALL CHEMTREC AT 800-424-9300 DAY OR NIGHT! 462758 CAR OR VEHICLE INITIALS & NO. 4. Ditegér kingérét in leus di samin, ridi a pari di lai di salang kina kina Dominana di cominina. Tina kin portify tana kina abone yamba hashinda sa proprij susaland, deschous, parkapol, mekas and bahasid and any propri susaland, deschous, parkapol, mekas and bahasid and any propri proprietari and LETS, PLATFORMS OR SKIDS DRIVER IS RESPONSIBLE FOR SECURING FRONT SIDE OF LOADS! MUST USE STRAPS OR BLOCK & BRACE 11/12/24 INSTRUCTIONS TO DRIVER
DELIVERY 11/25/24 DESCRIPTION CUSTOMER ORDER NO. GLENCORE LTD 330 MADISON AVENUE NEW YORK NY 10017 GLENCORE LTD C/O ARCONIC INC. 4879 STATE STREET RIVERDALE IA 52722 SHIPPER:
Befesa Zinc Metal LLC
484 Hicks Grove Road
Mooresboro, NC 28114 IR IRUCK 140630019-51 SHIP VIA

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If charges are to be prepaid, write or stamp here. "To be Prepaid." Subject to Section 7 of Conditions of applicable bits of lading. If the signment is to be delivered to the consigner without recourse on the consigner, the configure state sign in the following statement: The carter stall not make delivery of the signment without payment of freight and all other lawful charges. CUST. OND. DATE | CUSTOMER CODE | ORDER NO. | DATE SHIPPED N A SUBJ. TO CORR. Total Amount 43185 BEFESA ZINC METAL LLC Signature of Consignor) 243193 SO PIECES he-he-11 2 PF PREPAID-FF SEAL NO. CHARGEABLE FREIGHT
EMPTY BAGS
STRAPPING PALLETS, PLATFORMS OR SKIDS WHSE PRODUCT CODE The analysis of a signature is an electrical above. One therety above tolera to the loss business will not cause the whole is annotative potential procedure. One that well we have been also the control of the control \* FOR EMERGENCIES, CALL CHEMTREC AT 800-424-9300 DAY OR NIGHT! N700 SHG-4N5-SLAB 462758 CAR OR VEHICLE INITIALS & NO. 4 Styce & type of plan of stem, on a surf of a of story by the feedand Correct Cornisha.

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PHONE: 563 459.2000
REFERENCE ZINC DELIVERY
OPS USE 265 8. BELLINGHAM RD, RIVERDRIE, IA 52722. PALLETS, PLATFORMS — 11/12/24 815 INSTRUCTIONS TO DRIVER DESCRIPTION CUSTOMER ORDER NO. GLENCORE LTD 330 MADISON AVENUE NEW YORK NY 10017 GLENCORE LTD C/O ARCONIC INC. 4879 STATE STREET RIVERDALE IA 52722 SHIPPER:
Befesa Zinc Metal LLC
484 Hicks Grove Road
Mooresboro, NC 28114 SHG HIGH PURITY SLAB TR IRUCK 140630019-51 SHIP VIA