



INVOICE

BILL TO:
CORCORAN LOGISTICS LLC
221 LOMOND LANE
BILLINGS, MT 59101

INVOICE DATE: 03/14/2025
INVOICE #: R80858
TERMS: NET 30
DUE DATE: 04/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/11/2025		500 Main St, Kenbridge, VA 23944, USA - 1600 E 1st Ave S, Columbus, MT 59019, USA			
		Freight Income	1	\$3,850.00	\$3,850.00

TOTAL
\$3,850.00

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

Dispatcher

Dispatcher: Mark Dittmer
Phone: 844-634-4574
Fax: 317-399-1810
Emergency Phone: 844-634-4574

**Load and Rate Confirmation Agreement
Load #77219**

To accept load please sign and email this sheet back to: mdittmer@corcoranlogistics.com

Carrier Information

Load Number: 77219
Carrier Number: 7278
MC Number: 944686
DOT Number: 2828543
Carrier Name: Zigi Freight Inc
Attention:
Confirmation Sent To: Bill@royal3inc.com

Driver Name: LUIS
Truck Number: 719
Trailer Number: W94924
Carrier Phone: 630-485-7370
Carrier Fax: 630-485-6980

Load Information

Bill Of Lading: 1095
Commodity: FAK
Commodity Desc: USED AUTO PARTS
Commodity Value: \$7,500.00
Load Size: Truckload

Miles: 2,060.00
PO Number: 1095
Pickup Number: 1095
Trailer Req: Van
Weight: 44,500

#1 Shipper**Tuesday, 03/11/2025 from 09:00 - 16:00**

Company: Global Refining Group
Address: 500 Main St
City/St/Zip: Kenbridge, VA 23944

Contact: Mary Johnson
Phone: 434-676-9222 x120
Service Level: Flexible / FCFS

Hours: 9:00am-4:00pm (Mon-Fri) (NO early loading/NO late arrivals) (Tuesday loading is an option) REQUIRED: MACRO-POINT ACCEPTED; 3 WORKING STRAPS REQUIRED: CARRIER NAME ON BOL MUST MATCH THAT ON TRUCK, MC# MUST BE PRINTED ON BOL load #1095 SCALE ON SITE

#2 Consignee/Final Destination**Friday, 03/14/2025 from 07:00 - 15:00**

Company: Sibanye Stillwater Mining
Address: 1600 E 1st Ave S
City/St/Zip: Columbus, MT 59019
FCFS 0700- 1500 3/13 or 3/14 del

Contact: Niki Anderson
Phone: 406-322-8955
Service Level: Flexible / FCFS

Additional Information

IMPORTANT: load #1095

All invoices must include a signed delivery receipt and be sent to: docs@corcoranlogistics.com

For billing questions email billing@corcoranlogistics.com

Refer to the Corcoran Load Number on your invoice

- Under no circumstances is the carrier permitted to double/co-broker, reassign or interlink the load. Doing so voids our obligation to pay your freight bill.
- Send Invoice, POD, and Rate Conf. within 48 hours of delivery to docs@corcoranlogistics.com.
- All fees (pallets/lumper/etc) that a carrier wants reimbursed for must be presented at the time of delivery to get reimbursement.
- A fee of \$250 per occurrence may be deducted for late deliveries & late pickups.

- If driver doesn't accept tracking and track throughout the load, a \$250 fine will be assessed per load.
- Minimum \$100,000 cargo required, but you must have cargo to cover the value of the load being hauled
- By hauling this load, the carrier hereby agrees to these terms regardless of signature.
- Detention is not paid on produce or FCFS loads.

Amount to invoice : \$3,850.00

Carrier: Zigi Freight Inc

MC #: 944686

USDOT #: 2828543

By: _____

Title: _____

Invoicing Methods

1. Email (preferred): docs@corcoranlogistics.com

Payment Status Updates?

1. Email (preferred): billing@corcoranlogistics.com
2. Phone: 406-606-1466

||DOCID: 765933-67cf1ccbbf8bf226513931

Load Rate Confirmation #77219

Signed By:

Bill Carson

Bill@royal3inc.com

03/10/2025 1:15:48 PM CT

50.76.79.115

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

Page 1 of 1

SHIP FROM Global Refining Group 618 Main Street Kenbridge, VA 23944	Per Lukasz Kula (845)729-9351 SHIP TO Carrier Name: Coast 2 Coast Trucking Seal number(s): UL-4759957/9958 675 SDHP Seal 0107573
STILLWATER METALS COMRANY 1600 1 st Ave. South Columbus, MT 59019	

CUSTOMER ORDER INFORMATION	
Load #1095	# Of Packages <div style="border: 1px solid black; border-radius: 50%; width: 60px; height: 60px; display: flex; align-items: center; justify-content: center; margin: 0 auto;"> 25 </div>

CARRIER INFORMATION					LTL Only	
GROSS	TARE	NET	Commodity Description		NMFC No.	Class
<small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>						
43597	100	43497	Recycled Metals			

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature

Shipper Signature/Date

Quapiles 3.11.25

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

Trailer Loaded:

- ☒ By shipper
☐ By driver

Freight Counted:

- ☒ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good condition except as noted.

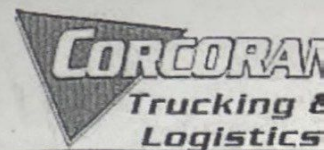
D Greenwood
D GREENWOOD
 3-14-25

16

0

Corcoran Logistics LLC
PO Box 1472
Billings, MT 59103

Bill Of Lading



Origin	Consigned To	Load Information
Name: Global Refining Group Address: 500 Main St City, St: Kenbridge, VA 23944 Phone: 434-676-9222 x120	Name: Sibanye Stillwater Mining Address: 1600 E 1st Ave S City, St: Columbus, MT 59019 Phone: 406-322-8955	Ship Date: 3/11/25 Trip #: 77219 BOL #: 1095 Truck #: 719 Trailer #: W94924 Driver Name: Duran Naveria An Driver Phone #: Luis, 305-407-65

Carrier : Royal 3 Inc. DOT 2828543

# of Pieces	Description of the goods, marks, exceptions	Weight in LBS.	Type	NMFC	HM	Class
	Used Auto parts	44,500				
Total Pieces 0		Total Weight 44,500 LBS.	Emergency Response Phone			

Original Inspection

Driver Signature: _____

Shipper Signature: _____

Date: 3/11/2025

Final Inspection

Damages which occur in transit must be noted here and signed for by dealer and driver

Transit Damage as Follows: _____

Driver Signature: _____

Receiver Signature: _____

Date: _____

old seal # 064759957
new seal # 0107573

D. GREENWOOD
3-14-25

Col. [Signature]

PORT OF ENTRY

MAR 13 2025

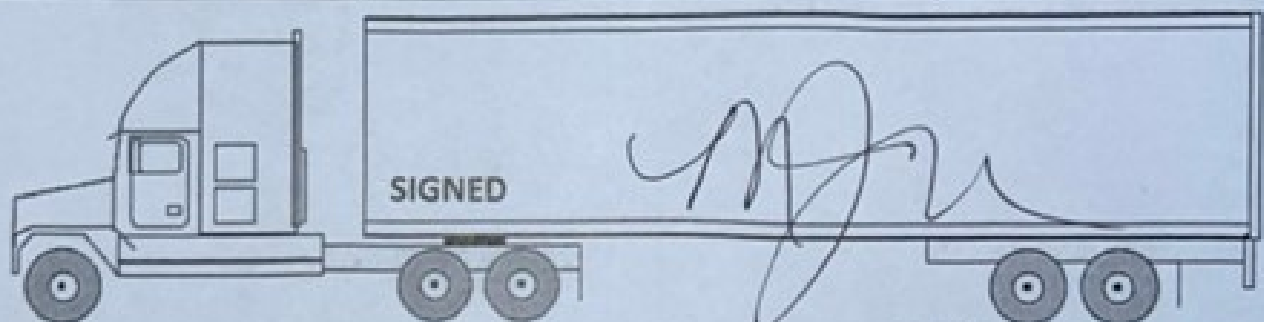
SIOUX FALLS



DATE 3/11/2025

Thank you for your patronage, as a courtesy, below are scale readings. Travel safely and have a nice day.

GROSS WEIGHT	TARE WEIGHT	NET WEIGHT
STEER AXLE	DRIVE AXLE	REAR AXLE
11420	32780	33,600



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WEIGHMASTER CERTIFICATE



ABC Recycling Inc
500 Main Street
Kenbridge, VA 23944
434-676-9222

Date In: 03/11/2025
Time In: 12:34

Ticket: 446416
Customer: 19717

Date Out: 03/11/2025
Time Out: 13:54

GLOBAL REFINING GROUP
618 MAIN ST
Kenbridge, VA

0.0

0.0

0.0

Vehicle: MONTANA

COMMODITY	GROSS	TARE	ADJ	NET
STEEL	77800.0	33160.0	0	44640.0
GROSS TONS				Total Weight
19.9286				44640.0



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