



INVOICE

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

INVOICE DATE: 03/25/2025
INVOICE #: R82237
TERMS: NET 30
DUE DATE: 04/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/20/2025		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 #77993**

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

Carrier Information

Load Number:	77993	Driver Name:	
Carrier Number:	7278	Truck Number:	
MC Number:	944686	Trailer Number:	
DOT Number:	2828543	Carrier Phone:	630-485-7370
Carrier Name:	Zigi Freight Inc	Carrier Fax:	630-485-6980
Attention:			
Confirmation Sent To:	Bill@royal3inc.com		

Load Information

Bill Of Lading:	1097	Miles:	2,060.00
Commodity:	FAK	PO Number:	1097
Commodity Desc:	USED AUTO PARTS	Pickup Number:	1097
Commodity Value:	\$7,500.00	Trailer Req:	Van
Load Size:	Truckload	Weight:	44,500

#1 Shipper**Thursday, 03/20/2025 from 09:00 - 16:00**

Company:	Global Refining Group	Contact:	Mary Johnson
Address:	500 Main St	Phone:	434-676-9222 x120
City/St/Zip:	Kenbridge, VA 23944	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**Tuesday, 03/25/2025 from 08:00 - 15:30**

Company:	Sibanye Stillwater Mining	Contact:	Niki Anderson
Address:	1600 E 1st Ave S	Phone:	406-322-8955
City/St/Zip:	Columbus, MT 59019	Service Level:	Flexible / FCFS

FCFS 0700- 1500 3/24 or 3/25

Additional Information

IMPORTANT: load #1097

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: Bill Carson

Title: Dispatcher

Invoicing Methods

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

Payment Status Updates?

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

||DOCID: 773723-67dad87a5a95c602080423

Load Rate Confirmation #77993

Signed By:

Bill Carson

Bill@royal3inc.com

03/19/2025 10:46:03 AM CT

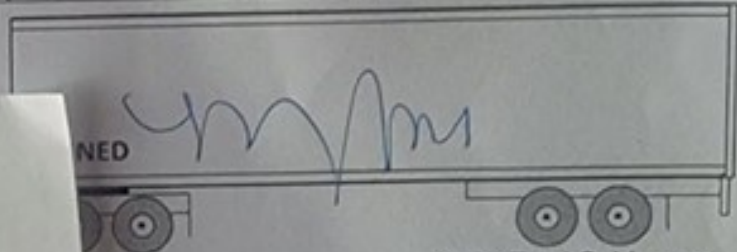
50.76.79.115



DATE 3/20/25

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
10920	33520	33820



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WEIGHMASTER CERTIFICATE



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

Ticket: 447015

Customer: 19717

GLOBAL REFINING GROUP
610 MAIN ST
Kenbridge, VA

Date In: 03/20/2025
Time In: 11:21

Date Out: 03/20/2025
Time Out: 14:14

Vehicle: royal 3rd

COMMODITY	GROSS	TARE	ADJ	NET
STEEL	78060.0	33420.0	0	44640.0
Total Weight				44640.0

GROSS TONS

19.9286

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: 3/20 Trip #: 77993 BOL #: 1097 Truck #: 747 Trailer #: h03262 Driver Name: Elizander Driver Phone #: 702-980-6369

Zigi/ Royal3 DOT 2828543

# of Pieces	Description of the goods, marks, exceptions	Weight in LBS.	Type	NMFC	HM	Class
	RECYCLED METALS- MONO	44,500				
Total Pieces 0		Total Weight 44,500 LBS.	Emergency Response Phone			

Original Inspection

Driver Signature: _____ Shipper Signature: _____ Date: _____

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: _____

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

SHIP FROM

Global Refining Group
618 Main Street
Kenbridge, VA 23944

Per Lukasz Kula (845)729-9351

SHIP TO

STILLWATER METALS COMPANY
1600 1st Ave. South
Columbus, MT 59019

Carrier Name: Coast 2 Coast Trucking

Seal number(s): UL-4759961/9962

CUSTOMER ORDER INFORMATION

Load #1097

Of
Packages

28 GS

In: 11:21 am

OK'd

Out: 14:14 pm

mf.

CARRIER INFORMATION

LTL Only

NMFC No.

Class

GROSS

TARE

NET

Commodity Description

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

43770

379

43391

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

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 sold 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 order, except as noted.

Gregg Jackson