



INVOICE

BILL TO:

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

INVOICE DATE: 03/26/2025**INVOICE #:** B83140**TERMS:** NET 30**DUE DATE:** 04/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/25/2025		2021 S Clinton St, Baltimore, MD 21224-5820 - 800 Martin Luther King Dr., Adairsville, GA 30103			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL

\$1,300.00

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 - #509563203

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

**AT at RIKI TRANSPORTATION INC. - T6027920
DBA: BRZ**

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

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.

Driver name, truck, trailer# must be provided 2 CHR for shipper to load(trlr# MUST be visible in and outside and match what's provided to CHR. Driver to remain with load or store in secure location. Driver is responsible to ensure the load is secured b4 leaving shipper(B&B/Straps); If not CHR is to be notified. If the carrier fails to comply they are responsible for all reworking charges.

SHIPPER#1:	Rukert Terminals	Pick Up Date:	03/25/25
Address:	2021 S Clinton St Baltimore, MD 21224-5820	*Open Pick Up*	
		Pick Up Time:	08:00-14:45
		Pickup#:	S30480.3
Phone:	(410) 276-1013	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Aluminum P0202 Sows	45,000	Pieces(s)	28			

Shipper Instructions

This load requires: 2 straps.

Lunch 12-1 ; driver secures the load, make sure it's properly strapped down Wooden trailer floors required. Driver removes dunnage/nails. PPE Required, pants, boots, vest.

Warehouse Notes:

Trailer must be in excellent condition, with no holes or patches.
TWIC card required; escorts available.

RECEIVER #1:	Vista Metals Georgia c/o Semco	Delivery Date:	03/26/25
Address:	800 Martin Luther King Dr. ADAIRSVILLE, GA 30103	*Scheduled Delivery*	
		Delivery Time:	06:30 Appt.
		Delivery#:	326250630
Phone:	(770) 773-7653	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Aluminum P0202 Sows	45,000	Pieces(s)	28			

Receiver Instructions

PO 556933. ; . PPE Required, pants, boots, vest.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #509563203

Rate Details			
Service for Load #509563203	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,300.00	\$1,300.00
Total:			\$1,300.00

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 \$264.81 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>



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #509563203**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.





RUKERT TERMINALS CORPORATION
BALTIMORE, MARYLAND

!!!!!!! THIS IS -NOT- A BILL OF LADING !!!!!!!

PICKING TICKET

Page 2

ORDER NO: 494944
CUST REF: S30480.3
CUSTOMER: 5115 001
GT COMMODITIES LLC
750 WASHINGTON BLVD.
5TH FLOOR, ATTN: INGRID
STAMFORD, CT 06901

SHIP DATE: 25/03/25
CARRIER: CHR/
CONSIGNEE: GT COMMODITIES LLC
c/o VISTA METALS GEORGIA
800 MARTIN L KING JR DR
ADAIRSVILLE, GA 30103
'YI

BRZ

VN.

LINE	ITEM	LOT	LOC	PLTS	UNITS	WEIGHT
001	ALUM SOWS / ALUMINUM SOWS P0404 HINDALCO SOWS CMA CGM MANTA R	120121 /	22-PAD	/	45	44,278
	TOTAL				45	44,278

SIGNATURE

Bassey Asvuvu

TRACTOR #

655
445

TRAILER #

155245

P.W.

B.W.

206 53,540

D. Curtis
3/26/25

WEIGHED AT: **VISTA METALS GEORGIA**

800 MARTIN LUTHER KING JR DRIVE ADAIRSVILLE, GA 30103 • (770) 773-7653

VMC Specialty Alloys LLC d/b/a Vista Metals Georgia is a licensee of Vista Metals Corp

DOCUMENTED FOR: ☒ VISTA METALS GA ☐ VISTA PROGRESSIVE METALS

Nº 64151

WEIGHED FOR: Gerald, Hubert Terminals, GT Commodities
DELIVERED TO: UMG

TRUCK LICENSE NO. P153308 TRAILER LICENSE NO. 706018

DRIVER: Bassey PO NO. 556933

CARRIER: Milki Transport

B/L NO. 494944

WEIGHED IN BY: Umbenwood DATE: 3/26/25

WEIGHED OUT BY: D Curtis DATE: 3/26/25

REMARKS: **SUBJECT TO INSPECTION AND ADJUSTMENT**

QF06-04 REV. 12-5-16



3/26/25 06:04 AM
LOOP ID 1305
INBOUND 76740 1b

3/26/25 06:58 AM
LOOP ID 1305

Gross ▶ 76740
Tare ▶ 32640
Net ▶ 44100

UNITS	COMMODITY	MARK
45	P0404-Prime	
PCS		

CMA CGM MANTA R

TOTAL

45 44,278

SIGNATURE

Bassey Asuvuo

TRACTOR #

855
445

TRAILER #

155245

P.W.

B.W.

D Curtis
3/26/25

2:06
3,540