



INVOICE

BILL TO:

ONE HORN TRANSPORTATION INC
14709 NEWTONMORE LN
LAKEWOOD RANCH, FL 34202

INVOICE DATE: 06/07/2025**INVOICE #:** B94732**TERMS:** NET 30**DUE DATE:** 07/07/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 06/06/2025 | | 2114 Metal Lane, Louisville, KY 40206, USA - 100 Washington St, Leetsdale, PA, USA | | | |
| | | Freight Income | 1 | \$1,200.00 | \$1,200.00 |

TOTAL

\$1,200.00

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**

One Horn Transportation

Lakewood Ranch, FL 34202 USA
Phone: (423) 712-9261
Fax:

Carrier Rate
Confirmation
Pro: **141546**

One Horn Broker

Name: Lee.Hyden
Phone: (423) 712-9261
Fax:
Email: Lee.Hyden@onehorn.com

Weight: 86,000
Pieces: 1
Commodity: COPPER

Driver: Gustavo Adolf
Driver Cell: (305) 926-4858

Brz

Dispatcher: Luke
Phone: (708) 303-5150
Fax:
Cell:
Email: dispatch@rtbrz.com

Email Invoices to GetPaid@OneHorn.com or Fax to (973)692-6770
We will Not Process Mailed Invoices

Requirements

Van
Trk 835 Trailer P52601261200

| | | |
|------------------------|--|-------------------|
| 1 Load | River Metals Louisville 2 2114 Metal Lane Louisville, KY 40206 USA | 06/06/2025 |
| Pick#CALL 423-712-9250 | COPPER BOLS: FCFS 0800-1500 | 8:00 |
| 2 Load | River Metals 7100 Grade Lane Louisville, KY 40213 USA (502) 367-7100 | 06/06/2025 |
| Pick#CALL 423-712-9250 | Copper BOLS: FCFS 0800-1500 | 12:00 |
| 3 UnLoad | Hussey Copper 100 Washington St Leetsdale, PA USA | 06/07/2025 |
| Del#607005/1073760 | BOLS: Best Time for Delivery 0700-1400 | 7:00 |

Settlement Info

| | | |
|---|------------------|---------------------------------------|
| Freight Charge | Transport Charge | \$1,200.00 |
| Total due carrier as of this date: | | 06/06/2025 11:05 am \$1,200.00 |

One Horn will pay the following carrier with MC# 86875 Brz

Signer Name: _____ **Carrier Signature:** _____ **Date:** _____

Signer certifies that this contract can be honoured without exceeding driver's hour of service limitations.

Most Important

1. Complaints about hours of service will not be considered valid unless carrier or driver calls our corporate office at (973) 333-4922 Ext 108 at the time of the perceived coercion.
2. Service failures resulting from failure to disclose hours of service limitations will result in significant fines.
3. Fines resulting from government enforcement of anti-coercion rules will be paid by carrier.
4. Driver must Call in for Check Calls Every day + loaded and unloaded.
5. Read Standard Terms and Conditions on next page.

One Horn Transportation

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Phone: (423) 712-9261
Fax:

Carrier Rate
Confirmation
Pro: **141546**

One Horn Broker

Name: Lee.Hyden
Phone: (423) 712-9261
Fax:
Email: Lee.Hyden@onehorn.com

Weight: 86,000
Pieces: 1
Commodity: COPPER

Driver: Gustavo Adolf
Driver Cell: (305) 926-4858

Brz

Dispatcher: Luke
Phone: (708) 303-5150
Fax:
Cell:
Email: dispatch@rtbrz.com

Standard Terms and Conditions

1. Drivers or Dispatchers, MUST Check call before 9:00am every day. We must have Pro#, location and if you are on schedule. We respect our carriers and do not abuse their phone time, however, we expect the same in return.
2. All invoices must be emailed to GetPaid@onehorn.com or faxed to (973)692-6770. Missing Lumper receipts will be deducted from settlement. Payment clock starts when we receive the acceptable PODs and invoice marked with our Pro#.
3. Double brokered loads will not be paid
4. If you are going to be late to a delivery, you will call immediately and notify us
5. All fines for missed or Late appointments will be deducted from carrier bill.
6. By transporting this shipment, the Carrier agrees to the above Terms and Conditions and this agreement shall be deemed to be in Full Force and Effective even if unsigned.
7. Please sign both pages of Confirmation and Terms and fax back to Agent's Fax or email listed above
8. Carrier to bill Broker who is solely responsible for freight charges.
9. Carrier assumes responsibility for shipment requiring tarps whether or not noted on Rate Confirmation.
10. This sheet, along with a signed rate conformation, must be signed and returned to avoid a fee of \$150.00 deducted from the rate. One Horn Transportation and/or its agents do not want to fine you. We want to pay you for a job well done. However, if we do not receive paperwork, we must be compensated for our time for chasing it down.
11. The driver must pick up the entire load! Then he/she must contact One Horn Transportation and notify us of any Changes to the load. This includes if the load is cut or short-shipped for any reason before the driver leaves the shipper. If the driver leaves the shipper without informing One Horn Transportation, driver/carrier will accept responsibility that the load is correct
12. Driver must call One Horn Transportation once loaded with piece count, to ensure the load is correct.
13. If the load requires, driver must obtain empty/loaded scale tickets. The Driver must also obtain scale tickets if One Horn Transportation asks him/her to do so. Failure to do so could result in rate reduction of \$150.00 per scale ticket.
14. All loads are to be delivered in a clean and dry manner. This includes tarped and no tarped loads. If weather turns ugly, then load must be tarped no matter what orders are on Rate Confirmation. Loads MUST stay dry. Driver is responsible for keeping load dry. If tarps are required, driver is required to use tarps as deemed appropriate by shipper. (4ft, 6ft, or 8ft tarps), All coil loads must be tarped.
15. Carrier/driver must have the correct equipment to meet requirements for loading. One Horn Transportation will not pay a TONU for not having required equipment as set forth by the rate confirmation

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Confirmation
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Pieces: 1
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Brz
Dispatcher: Luke
Phone: (708) 303-5150
Fax:
Cell:
Email: dispatch@rtbrz.com

Carrier Signature:_____

Carrier Name:_____ **Date:**_____

One Horn will pay the following carrier with MC#
86875
Brz

RMR

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 Straight Bill of Lading, the cargo, packages and/or other property described herein, are in apparent good order, except as noted (contents and conditions of contents of packages are unknown), marked, consigned, and destined as indicated below, which Carrier agrees to carry to its usual place of delivery at the indicated Destination. It is mutually agreed, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading terms shown in NMF 100-AP immediately prior to the effective date of Supplement 2 to NMF 100-AP. By signing below, Carrier also agrees to the terms and conditions on this Bill of Lading.

RMR-LV

B.O.L. # GL103297

SHIPPER'S NO

GL103297

CARRIER'S NO

161659

At Louisville, KY

Date 6/6/2025

From RMR-LV

Consigned METALS GROUP
To DJJ - METALS GROUP
1 LEVEE WAY
NEWPORT, KY USA 41071

2045 River Road
Louisville, KY US 40206

Delivering Carrier One Horn Transportation

Brokered To Carrier

Driver 835/BRZ

Frt Ticket #

Vehicle ID TKGL103297

Delivery HUSSEY COPPER MG
Address HUSLEM 100 WASHINGTON ST
LEETSDALE, PA USA 15056

MILL ORDER #1073760

| Number Packages | HM | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS | WEIGHT (Subject to Correction) | Class Of Rate | Ck. Col. | The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. |
|-----------------|----|---|-----------------------------------|------------------|-------------|---|
| | | Copper - #1 / Berry-Candy (July less 0.77) | GROSS 77,080.00 | | | |
| | | Copper - Bare Bright / Barley (July less 0.62) | TARE 33,480.00 | | | |
| | | | NET 43,600.00 | | | |
| | | SHIPMENT # GL103297 | | | | Per |
| | | OUR ORDER # 112806 | | | | (Signature of Consignor) |
| | | BOOKING # | | | | Unless PREPAID or 3rd PARTY is written below, freight charges are COLLECT. |
| | | RELEASE # 244188 | | | | |
| | | CUST PO # 161659 | | | | Received \$ |
| | | SEAL # 103512/J776303 | | | | Enter amount received if PREPAYMENT |
| | | CONTAINER P5260126 | | | | Agent or Cashier |
| | | DELIVERY # 161659 | | | | Per |
| | | CONFIRMATION # 607005/1073760 | | | | (The signature here acknowledges only the amount prepaid) |
| | | | | | | Charges Advanced |
| | | | | | | \$ |

PLEASE REFERENCE THIS NUMBER WITH ALL CORRESPONDENCE

GL103297

Carrier Signature

Carrier acknowledges that it is the Carrier's sole responsibility to ensure the load is adequately secured to (1) prevent cargo and/or packages from leaking, spilling, blowing or falling during transport; and (2) to ensure the visibility and safe operation of the transport vehicle. Carrier further warrants that it will comply with all applicable law and regulations in providing the transportation hereunder. If the Carrier determines that the shipment hereunder is inadequately loaded or secured, it shall provide instructions on, direct, and verify the proper loading and securement of the shipment. Liability for loading and securement of any shipment hereunder, including any liability under 49 CFR Part 393, falls upon the Carrier alone. By signing below, driver acknowledges that the property subject to this Bill of Lading MAY BE tracked by electronic tracking device resulting in driver being tracked WHILE WITH THE PROPERTY. Shipper may share TRACKING data WITH ITS AGENTS, LAW ENFORCEMENT, AND OTHERS. Driver and carrier consent to SUCH TRACKING AND SHARING.

Acepta el Porteador que es responsabilidad única del Porteador. Asegurarse de sujetar adecuadamente la carga: (1) Para evitar que la carga y/o envases presenten fugas o derrames, hagan explosión o caigan durante el transporte (2) y garantizar la visibilidad y conducción segura del vehículo transportista. Garantiza asimismo el Porteador que dará cumplimiento a toda ley y reglamento aplicables al suministrar el transporte amparado en el presente. De determinar el Porteador que el envío amparado en el presente se ha cargado o sujetado inadecuadamente, dará instrucciones, dirigirá y verificará la carga y sujeción apropiadas del envío. La responsabilidad legal de cargar y sujetar todo envío amparado en el presente, inclusive toda responsabilidad legal conforme a 49 CFR Part 393 (Regla 49 del Código de Regulaciones Federales, Parte 393) recae únicamente en el Porteador. Al firmar a continuación, el conductor reconoce que la propiedad sujeta a este registro de embarque PUEDE SER rastreada por un dispositivo de rastreo electrónico, lo que resultará en que el conductor sea rastreado MIENTRAS ESTE CON LA PROPIEDAD. El remitente pudiera compartir los datos de RASTREO CON SUS AGENTES, LAS AUTORIDADES POLICÍAS Y OTROS. El conductor y el transportista consienten a DICHO RASTREO Y COMPARTICIÓN DE DATOS.

Name (Print):

Sign/Date:

PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIBLE CAPACITY
NOT FOR SHIPMENTS OF HAZARDOUS MATERIALS

Louisville, KY US 40206

Permanent post office address of shipper

Shipper
PerAgent
Per



DELIVERY TICKET

RMR-LV
2045 River Road
Louisville, KY US 40206
(502) 585-5331

Shipment #

GL103297

Contract RMR MG 161659

Contract # 112806

Pack List #: 100628

Ship To: Mill Order #:1073760

HUSSEY COPPER MG
HUSLEM 100 WASHINGTON ST
LEETSDALE, PA USA 15056

Sold To Purchase Order #161659

DJJ - METALS GROUP
1 LEVEE WAY
NEWPORT, KY USA 41071

Driver: 835/BRZ

Date In: 6/6/2025

Time In: 12:28 PM

Truck #: GUR CORDER

Date Out: 6/6/2025

Time Out: 2:02 PM

Container #: P5260126

Booking #:

Order #: 161659

See Packing List for Details

ALL WEIGHTS ARE REPORTED IN LB

| Material | Gross Weight | Tare Weight | Net Weight |
|--|--------------|-------------|------------|
| Copper - #1 / Berry-Candy (July less 0.77) | 7,558.00 | 187.00 | 7,371.00 |
| Copper - Bare Bright / Barley (July less 0.62) | 12,331.00 | 356.00 | 11,975.00 |
| Copper - Bare Bright / Barley (July less 0.62) | 22,508.00 | 713.00 | 21,795.00 |
| Copper - #1 / Berry-Candy (July less 0.77) | 989.00 | 75.00 | 914.00 |

Shipment Weights: 77,080.00 33,480.00 43,600.00

Delivered By: _____

Date: _____

Received By: _____

Date: _____

RMR

BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

SHIPPER'S NO

GL103297

CARRIER'S NO

161659

RMR-LV

B.O.L. # GL103297

At Louisville, KY

Date 6/6/2025

From RMR-LV

2045 River Road
Louisville, KY US 40206Consigned METALS GROUP
To DJJ - METALS GROUP
1 LEVEE WAY
NEWPORT, KY USA 41071Delivering Carrier One Horn Transportation
Brokered To Carrier
Driver 835/BRZ
Frt Ticket #
Vehicle ID TKGL103297Delivery Address HUSSEY COPPER MG
HUSLEM 100 WASHINGTON ST
LEETSDALE, PA USA 15056

MILL ORDER #1073760

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| | | OUR ORDER # 112806 | | | | |
| | | BOOKING # | | | | |
| | | RELEASE # 244188 | | | | |
| | | CUST PO # 161659 | | | | |
| | | SEAL # 103512/J776303 | | | | |
| | | CONTAINER P5260126 | | | | |
| | | DELIVERY # 161659 | | | | |
| | | CONFIRMATION # 607005/1073760 | | | | |

PLEASE REFERENCE THIS NUMBER WITH ALL CORRESPONDENCE
GL103297

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Name (Print):

Sign/Date:

PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIBLE CAPACITY
NOT FOR SHIPMENTS OF HAZARDOUS MATERIALSShipper
PerAgent
Per

Louisville, KY US 40206

Permanent post office address of shipper

103297

PACKING SLIP

DETAIL LISTING

Vehicle #
Ship Date: 6/6/2025

Vehicle Tare: 640
Material Gross: 22,344
Est Gross Wt: 21,704

SOLD TO: 102754
DJJ - METALS GROUP
1 LEVEE WAY
NEWPORT, KY USA 41071

SHIP TO: 102754
HUSSEY COPPER MG
HUSLEM 100 WASHINGTON ST
LEETSDALE, PA USA 15056

SOLD BY:
River Metals Recycling
334 Beechwood Rd.
Suite 401
Ft. Mitchell, KY US 41017

Order # 112806

Mat Req #

Shipper PO # 161659

Carrier: 103068 - One Horn Transportation

Release # 148661

Seal # 103512/J776303

| Material Description | Tag # | Container | Pounds | | |
|--|----------|----------------|--------------|------------|--------------|
| | | | Gross | Tare | Net |
| Copper - #1 / Berry-Candy (July less 0.77) | GL117291 | PALLET/BOX | 989 | 75 | 914 |
| Copper - #1 / Berry-Candy (July less 0.77) | LV109787 | BALE | 2,188 | 2 | 2,186 |
| Copper - #1 / Berry-Candy (July less 0.77) | LV109992 | BOX | 1,348 | 78 | 1,270 |
| Copper - #1 / Berry-Candy (July less 0.77) | LV110051 | BALE ON PALLET | 3,126 | 40 | 3,086 |
| Copper - #1 / Berry-Candy (July less 0.77) | NA101281 | PALLET/BOX | 896 | 67 | 829 |
| Totals: | | | 8,547 | 262 | 8,285 |

| Material Description | Tag # | Container | Pounds | | |
|--|----------|----------------|---------------|--------------|---------------|
| | | | Gross | Tare | Net |
| Copper - Bare Bright / Barley (July less 0.62) | GL117282 | PALLET/BOX | 2,683 | 95 | 2,588 |
| Copper - Bare Bright / Barley (July less 0.62) | GL117355 | PALLET/BOX | 2,332 | 75 | 2,257 |
| Copper - Bare Bright / Barley (July less 0.62) | GL117498 | PALLET/BOX | 1,753 | 71 | 1,682 |
| Copper - Bare Bright / Barley (July less 0.62) | GL117551 | PALLET/BOX | 941 | 79 | 862 |
| Copper - Bare Bright / Barley (July less 0.62) | GL117570 | BALE ON PALLET | 4,086 | 40 | 4,046 |
| Copper - Bare Bright / Barley (July less 0.62) | LV109919 | BOX | 2,898 | 85 | 2,813 |
| Copper - Bare Bright / Barley (July less 0.62) | NA101224 | PALLET/BOX | 2,287 | 66 | 2,221 |
| Copper - Bare Bright / Barley (July less 0.62) | NA101247 | PALLET/BOX | 2,257 | 66 | 2,191 |
| Copper - Bare Bright / Barley (July less 0.62) | NA101278 | PALLET/BOX | 2,352 | 69 | 2,283 |
| Copper - Bare Bright / Barley (July less 0.62) | NA101295 | PALLET/BOX | 2,537 | 70 | 2,467 |
| Copper - Bare Bright / Barley (July less 0.62) | PD101658 | PALLET/BOX | 1,423 | 96 | 1,327 |
| Copper - Bare Bright / Barley (July less 0.62) | PD101663 | PALLET/BOX | 2,965 | 70 | 2,895 |
| Copper - Bare Bright / Barley (July less 0.62) | PD101664 | PALLET/BOX | 2,781 | 70 | 2,711 |
| Copper - Bare Bright / Barley (July less 0.62) | PD101697 | PALLET/BOX | 1,134 | 48 | 1,086 |
| Copper - Bare Bright / Barley (July less 0.62) | SY102148 | PALLET/BOX | 2,410 | 69 | 2,341 |
| Totals: | | | 34,839 | 1,069 | 33,770 |

Ticket #: GL103297

PACKING SLIP

SUMMARY BY MATERIAL

Vehicle #

Ship Date: 6/6/2025

Vehicle Tare: 640

Material Gross: 22,344

Est Gross Wt: 21,704

SOLD TO: 102754
DJJ - METALS GROUP
1 LEVEE WAY
NEWPORT, KY USA 41071

SHIP TO: 102754
HUSSEY COPPER MG
HUSLEM 100 WASHINGTON ST
LEETSDALE, PA USA 15056

SOLD BY:
River Metals Recycling
334 Beechwood Rd.
Suite 401
Ft. Mitchell, KY US 41017

Order # 112806

Mat Req #

Shipper PO # 161859

Carrier: 103068 - One Horn Transportation

Release # 148661

Est # 103512/J776303

| Material Summary | # Itm | Pounds | | |
|--|-------|---------------|--------------|---------------|
| | | Gross | Tare | Net |
| Copper - #1 / Berry-Candy (July less 0.77) | 5 | 8,547 | 262 | 8,285 |
| Copper - Bare Bright / Barley (July less 0.62) | 15 | 34,839 | 1,069 | 33,770 |
| Totals | | 43,386 | 1,331 | 42,055 |