



## INVOICE

**BILL TO:**

ARCHGATE LOGISTICS INC  
17W662 BUTTERFIELD RD STE 202  
OAKBROOK TERRACE, IL 60181

**INVOICE DATE:** 06/18/2025**INVOICE #:** R96376**TERMS:** NET 30**DUE DATE:** 07/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/17/2025		484 Hicks Grove Rd, Mooresboro, NC 28114, USA - 1031 E 103rd St, Chicago, IL 60628, USA			
		Freight Income	1	\$1,400.00	\$1,400.00

**TOTAL**

\$1,400.00

**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**

**TRUCKLOAD RATE CONFIRMATION**

Archgate Logistics, Inc.  
17W662 Butterfield Road, Suite 300  
Oakbrook Terrace, IL 60181



Invoices MUST be submitted through EPAY MANAGER

**Carrier Name:** ROYAL3 INC

**Pickup Date:** 6/17/2025

**Delivery Date:** 6/18/2025

**Service Level:** Normal

**Load Release Number:**

**Shipper Information:**

**Name:** American Zinc Products  
**Address:** 484 Hicks Grove Road  
MOORESBORO, NC 28114

**Consignee Information:**

**Name:** Imperial Zinc  
**Address:** 1031 E 103rd Street  
CHICAGO, IL 60628

**Load #:** 123397334

**Customer PO:** 247897

**Shipper Ref:** 061.25.5075603

**Trailer Type/Size:** Van / Full

**Contact:** Rick Ensley  
**Phone:** (828) 919-3170  
**Pickup Time:** 6/17/2025 8:00 AM - 4:00 PM  
**Contact:**  
**Phone:**  
**Delivery Time:** 6/18/2025 7:00 AM - 2:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
20	Pallet	20		Zinc	43,500

**PICKUP INSTRUCTIONS:**

ALL SHIPMENTS ARE BLOCK & BRACED, IF SHIPPER IS BLOCKING & BRACING, IT IS THE DRIVER'S RESPONSIBILITY TO INSPECT THE BRACING BEFORE LEAVING THE SHIPPER. ANY SHIFTING OF THE LOAD WILL BE RE-WORKED AT THE CARRIER'S EXPENSE. LUNCH BETWEEN 1-2PM. CARRIER MUST NOTIFY GOING INTO DETENTION AT SHIPPER OR RECEIVER 1 HOUR BEFORE DETENTION STARTING. PU#

**DELIVERY INSTRUCTIONS:**

Van

**Rate:** USD \$1,400.00  
**TOTAL:** USD \$1,400.00

**\*NO DETENTION CHARGES WILL BE APPROVED WITHOUT WRITTEN NOTIFICATION TO ARCHGATE AT LEAST 30 MIN PRIOR TO DETENTION STARTING\***

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Archgate Logistics, constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. **For payment of freight charges, we must receive original and signed Bill of landing and Proof of Delivery with a carrier invoice.** Payment will be made 30 days after all required paperwork is received at Archgate Logistics, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Archgate Logistics Before picking up and request a WRITTEN AUTHORIZATION. Archgate Logistics will not pay any extra charges without AUTHORIZATION.

**Phone: (630) 376-6699**

**Please sign and return via email to [info@archgate-logistics.com](mailto:info@archgate-logistics.com)**

**\* CARRIER MUST PROVIDE A CLEAR, LEGIBLE POD TO EPAY MANAGER OR PAYMENT WILL NOT BE ISSUED \***

**Carrier Signature:**

**MC#:**

*Bill Carson*  
**944686**

**Driver Name:**

**Driver Phone#:**

Please call (630) 376-6699 immediately with any questions, concerns, or problems!

**For Invoicing questions:** Archgate Logistics Inc. | 17W662 Butterfield Road, Suite 300 | Oakbrook Terrace, IL 60181 | [accounting@archgate-logistics.com](mailto:accounting@archgate-logistics.com)

Driver Name: Nelson.

Driver Phone Number: (708) 871-5296.

Dispatcher Name: Bill.

Dispatcher Phone Number: (630) 485-7370 ext. 126.

Truck Number: 728.

Trailer Number: W97031.

Signed by IP Address: 50.76.79.115

Signed on: 2025-06-16

# BEFESA

Befesa Zinc Metal LLC

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the original bill of lading. The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown) marked consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract is usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his assigns.

CUSTOMER ORDER NO.	CUST. ORD. DATE	CUSTOMER CODE	ORDER NO.	DATE SHIPPED
PO#87626	05/29/25	456585	247897 SO	06/17/25

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GLENCORE LTD C/O  
IMPERIAL ZINC CORP.  
1031 E. 103RD STREET  
CHICAGO IL 60628

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GLENCORE LTD  
330 MADISON AVENUE  
NEW YORK NY 10017

If charges are to be prepaid, write or stamp here. "To be Prepaid."

PF  
PREPAID-FF

Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

*Leonardo Rivera*  
(Signature of Consignor)

BEFESA ZINC METAL LLC

SHIP VIA		CAR OR VEHICLE INITIALS & NO.		SEAL NO.	
TR TRUCK		728		N/A	
DESCRIPTION		WHSE	PRODUCT CODE	PIECES	WEIGHT SUBJ. TO CORR.
SHG HIGH PURITY SLAB		N700	SHG-4N5-SLAB	21	8426
SHG HIGH PURITY SLAB		N700	SHG-4N5-SLAB		34869

RECEIVED  
Subject to Weight, Count  
& Inspection  
Date 6-18-85  
Imperial Zinc Corp  
By: CJC

RECEIVED  
Subject to Weight, Count  
& Inspection  
Date 6-18-85  
Imperial Zinc Corp  
By: CJC

ALLOWED

DUNNAGE

CHARGEABLE FREIGHT

EMPTY BAGS

STRAPPING

PALLETS, PLATFORMS  
OR SKIDS

PALLETS, PLATFORMS  
OR SKIDS

## INSTRUCTIONS TO DRIVER

DELIVERY 06/18/25

GC REF. NO.: 25.50756.003

7 AM TO 2 PM (MONDAY THRU FRIDAY)

ED COHAN - (773) 264 5900

DRY VAN MUST HAVE MIN 2 STRAPS IN TRAILER

43295

Total Amount

Shipment of the freight covered by this bill of lading has been arranged by \_\_\_\_\_  
In its capacity as an independent broker. Any carrier accepting tender of such freight under this bill of lading shall be deemed to have agreed, by virtue of 49 C.F.R. §1045.10, that such broker is the sole party from which such carrier will seek payment for freight and related charges.

\* FOR EMERGENCIES, CALL CHEMTREC AT 800-424-9300 DAY OR NIGHT!

The weight of the shipped materials is as described above. Driver hereby acknowledges that the load being carried will not cause the vehicle to exceed any applicable weight limits, or otherwise be in an unsafe operating condition. Driver may weigh the loaded vehicle at the certified Scale-house Scale prior to leaving the facility.

† Shipper's Imprint in lieu of stamp, not a part of bill of lading by the Interstate Commerce Commission.  
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

## SHIPPER:

Befesa Zinc Metal LLC  
484 Hicks Grove Road  
Mooresboro, NC 28114

*[Signature]*  
Per \_\_\_\_\_  
Agent



# BEFESA

Befesa Zinc Metal LLC

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Shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his assigns.

CUSTOMER ORDER NO.	CUST. ORD. DATE	CUSTOMER CODE	ORDER NO.	DATE SHIPPED
PO#87626	05/29/25	456585	247897 SO	06/17/25

SHIP TO  
 GLENCORE LTD C/O  
 IMPERIAL ZINC CORP.  
 1031 E. 103RD STREET  
 CHICAGO IL 60628

If charges are to be prepaid, write or stamp here. "To be Prepaid."

PF  
 PREPAID-FF

SOLD TO  
 GLENCORE LTD  
 330 MADISON AVENUE  
 NEW YORK NY 10017

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*Leonardo Rivera*  
 (Signature of Consignor)

BEFESA ZINC METAL LLC

SHIP VIA	CAR OR VEHICLE INITIALS & NO.		SEAL NO.	
TR TRUCK	728	W97031	N/A	
DESCRIPTION	WHSE	PRODUCT CODE	PIECES	WEIGHT SUBJ. TO CORR.
SHG HIGH PURITY SLAB	N700	SHG-4N5-SLAB	21	8426
SHG HIGH PURITY SLAB	N700	SHG-4N5-SLAB		34869

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ON

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SHIPPER:

Befesa Zinc Metal LLC  
 484 Hicks Grove Road  
 Mooresboro, NC 28114

Agent



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

**BEFESA**  
Befesa Zinc Metal LLC

## Metal Shipping Record

Order Number	247897-SO
Destination:	GLENCORE LTD
Customer PO Number:	
Date Loaded:	6/17/2025 9:37:33 AM

Unit	Product	Weight (lbs)
250504-049	SHG-4N5-SLAB	2058.000
250504-050	SHG-4N5-SLAB	2084.000
250504-061	SHG-4N5-SLAB	2063.000
250504-062	SHG-4N5-SLAB	1986.000
250504-066	SHG-4N5-SLAB	2091.000
250504-067	SHG-4N5-SLAB	1965.000
250504-097	SHG-4N5-SLAB	2049.000
250504-098	SHG-4N5-SLAB	2037.000
250504-099	SHG-4N5-SLAB	2111.000
250504-100	SHG-4N5-SLAB	2033.000
250504-103	SHG-4N5-SLAB	2022.000
250504-104	SHG-4N5-SLAB	2027.000
250504-105	SHG-4N5-SLAB	2071.000
250504-106	SHG-4N5-SLAB	2041.000
250504-111	SHG-4N5-SLAB	2120.000
250504-112	SHG-4N5-SLAB	2034.000
250504-113	SHG-4N5-SLAB	2077.000
250508-007	SHG-4N5-SLAB	2134.000
250508-008	SHG-4N5-SLAB	2111.000
250508-009	SHG-4N5-SLAB	2098.000
250508-010	SHG-4N5-SLAB	2083.000
Total: 21		Total: 43295 lbs 19638 kgs

6/17/2025 9:37:33 AM



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

**BEFESA**  
Befesa Zinc Metal LLC

## Assay and Weight Certificate

**Sold to:**

GLENCORE LTD  
330 MADISON AVENUE  
NEW YORK, NY, 10017

**Ship to:**

IMPERIAL ZINC CORP.  
IMPERIAL ZINC CORP.  
1031 E. 103RD STREET  
CHICAGO, IL, 60628

**Customer Reference Information**

Order No

**Befesa Zinc Metal Reference Information**

Order No 247897-SO

### Composite Assay

Pieces	Pounds	Al %	Cd %	Cu %	Fe %	Pb %	Sn %	Zn %
21	43295	0.000	0.000	0.001	0.001	0.002	0.000	99.997

### Production Assay

Production Date	Pieces	Pounds	Type	Al %	Cd %	Cu %	Fe %	Pb %	Sn %	Zn %
250504	4	8124	Slab	0.000	0.000	0.001	0.001	0.002	0.000	99.996
250508	3	6328	Slab	0.000	0.000	0.001	0.001	0.002	0.000	99.997
250508	1	2098	Slab	0.000	0.000	0.001	0.000	0.002	0.000	99.997
250504	3	6268	Slab	0.000	0.000	0.001	0.001	0.002	0.000	99.997
250504	4	8072	Slab	0.000	0.000	0.001	0.001	0.002	0.000	99.997
250504	2	4175	Slab	0.000	0.000	0.001	0.001	0.002	0.000	99.996
250504	1	2111	Slab	0.000	0.000	0.001	0.001	0.002	0.000	99.996
250504	3	6119	Slab	0.000	0.000	0.001	0.001	0.002	0.000	99.997

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



**BEFESA**  
Befesa Zinc Metal LLC

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CUSTOMER ORDER NO.	CUST. ORD. DATE	CUSTOMER CODE	ORDER NO.	DATE SHIPPED
PO#87626	05/29/25	456585	47897 SO	06/17/25

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GLENCORE LTD C/O  
IMPERIAL ZINC CORP.  
1031 E. 103RD STREET  
CHICAGO IL 60628

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PF  
PREPAID-FF

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GLENCORE LTD  
330 MADISON AVENUE  
NEW YORK NY 10017

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(Signature of Consignor)

BEFESA ZINC METAL LLC

SHIP VIA		CAR OR VEHICLE INITIALS & NO.				BEFESA ZINC METAL LLC			
TR TRUCK						SEAL NO.			
DESCRIPTION		WHSE	PRODUCT CODE			PIECES	WEIGHT* SUBJ. TO CORR.		
Production Alloy									
4	8174 Slab	0.000	0.000	0.001	0.00	0.002	0.000	99.9	
3	5328 Slab	0.000	0.000	0.001	0.00	0.002	0.000	99.9	
1	2098 Slab	0.000	0.000	0.001	0.00	0.002	0.000	99.9	
3	0268 Slab	0.000	0.000	0.001	0.00	0.002	0.000	99.9	
4	8072 Slab	0.000	0.000	0.001	0.00	0.002	0.000	99.9	
2	4175 Slab	0.000	0.000	0.001	0.00	0.002	0.000	99.9	
1	2112 Slab	0.000	0.000	0.001	0.00	0.002	0.000	99.9	
2	0115 Slab	0.000	0.000	0.001	0.00	0.002	0.000	99.9	

ALLOWED

CHARGEABLE FREIGHT

ON

DUNNAGE

EMPTY BAGS

PALLETS, PLATFORMS  
OR SKIDS

STRAPPING

PALLETS, PLATFORMS  
OR SKIDS

**INSTRUCTIONS TO DRIVER**

DELIVERY 06/18/25

OF LOADS! MUST USE STRAPS OR BLOCK & BRACE

43295

Total Amount

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Befesa Zinc Metal LLC  
484 Hicks Grove Road  
Mooresboro, NC 28114

Per

Agent