



BILL TO: KTI LLC 1000 BOONE AVE NORTH, SUITE 650 GOLDEN VALLEY, MN 55427 INVOICE DATE: 07/09/2025 INVOICE #: R99919 TERMS: NET 30 DUE DATE: 08/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/08/2025		1529 W. Garner Road, Garner, NC 27529 - 600 Military Road, Buffalo, NY 14240			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL	
\$1,800.00	

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

Carrier Rate and Load Confirmation



Load Number: KTI-753221 Date: 07/07/2025 KTI, LLC. - NACHA 1000 Boone Ave North, Suite 650 Golden Valley, MN 55427 Melony Donahoe 6125872728 (phone) melony@ktitrans.com

Carrier: ZIGI FREIGHT INC

Contact: AARON, (p) 630-566-0562 (f) 630-485-6980

REMIT TO OTR: All Invoices must include a Signed Bill of Lading and be sent to: Email: accounting@ktitrans.com Or Mail to: Phoenix Management Solutions, LLC 2714 N Loop 1604 East – Ste. 202 San Antonio, TX 78232

Equipment Type: 53' Dry van

Shipper Pickup (Stop 1)		
TT&E Iron & Metal LLC - Garner, North Carolina	Pickup Instructions:	
1529 W. Garner Road	Shipper References:	
Garner, NC US 27529	Pickup/Delivery Number: 1117	
Expected Date: 07/08/2025		
Shipping/Receiving Hours: 08:00-13:00		
Appointment Required: Yes		
Appointment Time:		

Consignee Delivery (Stop 2)					
Wieland Rolled Products Buffalo	Delivery Instructions:				
600 Military Road	Consignee References:				
Buffalo, NY US 14240	Pickup/Delivery Number: 1117				
Expected Date: 07/09/2025					
Shipping/Receiving Hours:					
Appointment Required: No					
Appointment Time: 08:00					

Shipment Information						
Handl	ing Unit	Pack	age			
Qty	Туре	Qty	Туре	Weight	Commodity Description	Item Number
				44000 lbs	Bales of copper on pallets.	Item 1

Carrier Fees				
Description	Cost			
Net Freight Charges	USD 1,800.00			
Total Cost	USD 1,800.00			

PLEASE REVIEW BOTH PAGES

ADDITIONAL TERMS AND CONDITIONS

Driver must download and use Trucker Tools. Accessorial charges will only be approved with Trucker Tool compliance.

Rate is inclusive of all charges. Other than the rate quoted above, no other charges, including tariffs, detention and accessorials, are valid unless approved in writing by KTI. Detention charges will not be considered unless KTI is notified before free time has expired. Driver must call the contact and phone

number at the top of this Load Confirmation. Drivers must verify load information with KTI prior to leaving the shipper. Carrier and Driver are solely responsible for all routes taken. KTI is not responsible for directions or dispatch. Any directions are customer provided and for informational purposes only. To ensure proper payment, carrier name and Driver signature must be on the Bill of Lading prior to delivery. Carrier and Driver shall not, under any circumstances, violate any Hours of Service regulations with regards to the hours and/or dates of this load.

Carrier must have a wood floor, swing-door, dry van. Carrier will be responsible for all delivery costs if this is not followed. Reefers, metal floor vans, lift-gate, and side-entry door vans are not allowed. If anything other than a wood floor, swing-door, dry van is loaded, the Carrier will be responsible for all offload and/or trans-load charges.

KTI requires to be added as an additional insured on carrier's Auto Liability policy.

(Page 2 of 2)

STRAIGHT BILL OF LADING - SHORT FORM RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the camer and subject. If applicable, otherwise to the rates, classifications and rules that have been established

Not Negotiable B/L No. 493879

with wear-uses below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destinate as indicated below, which said car out this contract as meaning any person or corporation in possession of the preety under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwese stination. It is mutally 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 said pro fer 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 a real or a n arrier classification or tantif if this is a motor carrier shipment. ty. m (2) in 0

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill o and conditions are hereby agreed to by the shipper and accepted for himself and his assign

/endor		TOPO			Shipper's Or	der NO.	2238	13
(ti	& e)	40			Seal No.	UL-4814301		
IRON	& METAL Regel	ng For A Better Environment	4		Vehicle Iden 711 / P5260			
Sold To Kataman Met 7733 Forsyth Suite 300 Saint Louis, M	als Blvd.	- 10 mm 394, Game, at 710		Wieland 3990 US Pine Ha	n Metals Copper Prod Hwy 311 N II, NC 27042 am tp 2pm	ucts		1999 Barris
Purchase Order	No. P4646	35	No la la	FOB:				252
DATE 7/8/25	FROM Garner, N.	C. 27529	Carrie	r			Prepaid o Prepai	or Collect d
		Special Marks, Exce	ptions	1		Weight S Gross	ubject to Corr Tare	ection (LB) Ne
1						1 Acres		
Additional Info Vehicle Gros Vehicle Tare Net Weight	5 74,060.0 32,460.0 41,600.0	Appt No. / Other ID Delivery No. 1117	DEL# 11	5 17		0	LB	
Vehicle Gros Vehicle Tare	5 74,060.0 32,460.0 41,600.0		DEL# 11	5		0	LB	
Vehicle Gros Vehicle Tare Net Weight Sum of Items Variance Notes: If the shipment moves between two injert's wagst." OTE - Where the rate is dependent upperly	5 74,060.0 32,460.0 41,600.0 41,488.0 112.0		e whether & is "carries or declared value of i eeding Liability	ns or consign The Car (Signa	ee without recourse on the mer shall not make deliver iture of Consignor)	s of applicable bill of lading e consignor, the consignor ny of shipment without pays	g. If this shipment is to shall sign the following ment of freight and all o	statement
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	Aurubis Buf	falo, Inc.	
NEW Advice	ADVICE # POST	2 / 6 INFO	ADV02
**********	************		
*	: 193821 * 8:22:11 *	7/09/25	
reight type	: TR / TRUCK RECEIPT		
Order #	: 1117 Shipper :	KATAMAN METAL	S, LLC
Guard ID.	: ABUNDY 8:22:11	7 /09 /25	
Carrier	: ROYAL		
Truck #	: 711		
	: X (Y=Yes,N=No,X=N/A)		
Heavy Weight	: 74240 Lbs.	Heavy Sc	aleID: POST2

Comments :

Dunnage Wgt. :

Scanned with

As of: 8:22:23 7/09/25