



INVOICE

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



KTI, LLC. - NACHA
1000 Boone Ave North, Suite 650
Golden Valley, MN 55427
Melony Donahoe
6125872728 (phone)
melony@ktitrans.com

Load Number: KTI-753221

Date: 07/07/2025

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 1529 W. Garner Road Garner, NC US 27529 Expected Date: 07/08/2025 Shipping/Receiving Hours: 08:00-13:00 Appointment Required: Yes Appointment Time:	Pickup Instructions: Shipper References: Pickup/Delivery Number: 1117

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

Shipment Information

Handling Unit		Package				
Qty	Type	Qty	Type	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 accessorial, 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.

Not Negotiable

B/L No. 493879

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 upon request.

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, shall carry (hereinafter the "word carrier") being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as 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 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 a rail or a 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 the 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 for himself and his assigns.

[illegible]

TT & E Iron & Metal Inc Shipper, per _____ Agent, per _____

Permanent post-office address of shipper: P.O Box 554 - Garner, NC 27529

(7-370)

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Aurubis Buffalo, Inc.

NEW Advice

ADVICE # POST 2 / 6 INFO

ADV020P

*
* Advice # : 193821 * 8:22:11 7/09/25
*

Freight type : TR / TRUCK RECEIPT

Order # : 1117 Shipper : KATAMAN METALS, LLC

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Guard ID. : ABUNDY 8:22:11 7/09/25

Carrier : ROYAL

Truck # : 711

Seal Intact : X (Y=Yes,N=No,X=N/A)

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Heavy Weight : 74240 Lbs. Heavy ScaleID: POST2

Light Weight : Lbs. Light ScaleID:

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Comments :

Dunnage Wgt. :

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