



# INVOICE

**BILL TO:**  
TOTAL QUALITY LOGISTICS LLC  
4289 IVY POINTE BLVD  
CINCINNATI, OH 45245

**INVOICE DATE:** 07/11/2025  
**INVOICE #:** R100327  
**TERMS:** NET 30  
**DUE DATE:** 08/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/10/2025		484 Hicks Grove Rd, Mooresboro, NC 28114, USA - 11 Henry Henning Dr, Montgomery, NY 12549, USA			
		Freight Income	1	\$2,275.00	\$2,275.00

<b>TOTAL</b>
\$2,275.00

**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**

Pickup Dates  
7/10/25

Delivery Dates  
7/11/25

**TQL CONTACT INFO**

Name	Phone	Email	Fax
Ben Hooper	800-580-3101 x43864	BHooper@TQL.com	5136887414

**CARRIER CONTACT**

Name	Dispatcher	Driver
ROYAL3 INC (il)	bill	eric

**LOAD INFORMATION**

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	48 ft or 53 ft		0 pallets/0 cases	Non-Hazardous	
<b>Special Temp Instructions</b>						

**CARRIER RESPONSIBLE FOR**

<b>Unloading</b>	None w/ valid unloading receipt	<b>Pallet Exchange</b>	None	<b>Estimated Weight</b>	44000
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**PICKUPS**

Shed	City	State	Zip	PU#	Date	Time
AMERICAN ZINC PRODUCTS (MOORESBORO, NC)	Mooresboro	NC	28114	248743	7/10/2025	FCFS 07:00 to 16:00
<b>Information:</b> American Zinc Products 484 Hicks Grove RD Mooresboro, NC 28114						
<b>Commodities:</b>						
<b>Quantity</b>	<b>Unit</b>	<b>Commodity</b>		<b>Notes</b>		
1	Truckload	Zinc				

**DROPS**

Consignee	City	State	Zip	Delivery PO	Date	Time
Eastern Alloys - Maybrook	Maybrook	NY	12543		7/11/2025	FCFS 07:00 to 15:00
<b>Information:</b> Eastern Alloys - Maybrook 11 Henry Henning Drive Maybrook, NY 12543						



**Note to  
Carrier**

**DRY VAN WITH WOODEN FLOOR ONLY, SHIPPER WILL SECURE LOAD IN TRAILER. NO REEFERS. NO SCALE TICKETS  
NEEDED AT PICKUP, SCALE ON SITE. FLATBED LOADS MUST BE TARPED!  
MUST HAVE DRY VAN WITH WOOD FLOORS - MUST ACCEPT TRACKING -**

**Carrier Requirements:**

- Driver must accept and maintain TQL's Carrier Dashboard/Macropoint/Project44 Tracking for the duration of the shipment.
- Trailer must be a dry van trailer and must be clean, in sound physical condition, odor free, dry, leak proof, and free of contamination/infestation.
- Carrier is required to complete and return the TQL security form to TQL prior to receiving dispatch.
- Carriage bolts on trailer doors are required to be flush with trailer and unable to be adjusted from trailer exterior.
- Exclusive use of the trailer is required, and the load cannot be run as a partial.
- Trailer must be locked and sealed prior to leaving the shipper, if a seal is not placed on the back of the truck at the time of loading TQL will need to be notified prior to leaving the shipper.
- Driver(s) must arrive at the shipper with a full tank of fuel, well rested, and fresh on hours.
- Driver(s) must drive 250 miles after picking up. If load is less than 250 miles, the driver(s) must drive straight through to the receiver after picking up.
- IF being instructed by anyone other than TQL to change course, redeliver to new addresses, stop at undisclosed locations you must contact TQL immediately.
- Load cannot go to the driver's home or be left unattended.
- TQL must be notified any time a stop is made.
- Driver(s) must back up against a wall or pole to ensure the doors cannot be opened any time a stop is to be made. For Teams, one driver must maintain line of sight with the trailer doors at all times.
- BOL/POD must be submitted within 24 hours of delivery receipt. Failure to do so may result in fees being assessed or delayed freight payment.

TQL PO# 32937266

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENTS SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS DOCUMENT IS ONLY FOR INFORMATIONAL PURPOSES.



TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK WITHIN 24 HOURS OF DELIVERY TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

### TQL CONTACT INFO

Name	Phone	Email	Fax
Ben Hooper	800-580-3101 x43864	BHooper@TQL.com	5136887414

### CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
944686 / 2828543	ROYAL3 INC (il)	630-485-7370	28DAYS	630-845-7370

### Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
bill	eric	717	W94933

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,275.00	Line Haul	Flat	1.0000	\$2,275.00

Rates that are based on weight or count will be calculated from the quantities loaded.

**Total: \$2,275.00 USD**

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	48 ft or 53 ft			0 pallets/0 cases	Non-Hazardous	
<b>Special Temp Instructions</b>						LxWxH	

Pick-up Location	Date	Time
Mooresboro, NC	7/10/2025	FCFS 07:00 to 16:00

### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Zinc	

Delivery Location	Date	Time
Maybrook, NY	7/11/2025	FCFS 07:00 to 15:00

### CARRIER RESPONSIBLE FOR

<b>Unloading</b>	None w/ valid unloading receipt	<b>Pallet Exchange</b>	None	<b>Estimated Weight</b>	44000
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### Note to Carrier

DRY VAN WITH WOODEN FLOOR ONLY, SHIPPER WILL SECURE LOAD IN TRAILER. NO REEFERS. NO SCALE TICKETS NEEDED AT PICKUP, SCALE ON SITE. FLATBED LOADS MUST BE TARPED! MUST HAVE DRY VAN WITH WOOD FLOORS - MUST ACCEPT TRACKING -



If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

CARRIER INVOICE #

**FOR STANDARD MAIL**  
TQL  
PO Box 799  
Milford, OH 45150

**OVERNIGHT INVOICING**  
TQL  
1701 Edison Drive  
Milford, OH 45150

**QUICK PAY**

If your default payment terms are not Quick Pay and you would like Quick Pay on this load, please check one of the boxes below. Send your invoice to the Quick Pay email or fax listed below or via one of the document scanning options.

- 1 Day Quick Pay 5%       7 Day Quick Pay 3%

**METHODS TO SUBMIT PAPERWORK**      Submit completed and signed paperwork within 24 hours of delivery.

**EMAIL**

Quick Pay - [Quickpay@tql.com](mailto:Quickpay@tql.com)  
Standard - [cinvoices@tql.com](mailto:cinvoices@tql.com)

**DOCUMENT SCANNING**

[TQL Carrier Dashboard](#) - Send paperwork for FREE via our web and mobile app

**FAX**

Quick Pay - 513-688-8895  
Standard - 513-688-8782

**TRANSFLO Express** allows you to scan and send invoices and POD's to TQL for \$3.50 from participating truck stops.

TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify TQL at least 30 minutes before beginning detention time and when arriving-on-time/departing from all shippers/receivers (unless the shipper/receiver will notate check in/out times on the paperwork). TQL reserves the right to deny all additional charges unless communicated in advance writing and invoiced to TQL within 90 days of load completion. All demurrage, detention, and per diem charges must be communicated to TQL in writing within 30 days of load completion in order to validate and/or dispute with the steam ship line directly. TQL reserves the right to deny all demurrage, detention, and per diem charges communicated more than 30 days from invoice date. Carrier must file any disputes in regards to demurrage, detention, and per diem charges in writing with the billing party within 7 days from date of invoice.



THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER-CARRIER AGREEMENT SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER-CARRIER AGREEMENT. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE. CARRIER SHALL CALL TQL FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY TQL, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS TQL HAS PROVIDED THE CARRIER WITH LOAD DETAILS (PICK-UP NUMBER, SHIPPER NAME/ADDRESS AND DRIVER INFORMATION SHEET) AND APPROVED THE CARRIER TO BEGIN DRIVING TOWARDS THE PICK-UP LOCATION. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION OR INFORMATION PROVIDED BY TQL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TQL OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TO TAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD AND IMMEDIATELY CONTACT TQL BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TO TRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY. BY SIGNING THIS RATE CONFIRMATION AND/OR PERFORMING SERVICES FOR BROKER, CARRIER AFFIRMS THAT IT MAINTAINS KNOWLEDGE OF AND COMPLIANCE WITH ALL FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, WHICH INCLUDES, BUT IS NOT LIMITED TO, ANY LAWS OR REGULATIONS RELATED TO CARB COMPLIANCE, THE CALIFORNIA TRANSPORT REFRIGERATION UNIT (TRU) OR AIRBORNE TOXIC CONTROL MEASURE (ATCM). CARRIER AFFIRMS THAT ALL OF ITS APPLICABLE EQUIPMENT TRAVELLING TO, FROM, OR WITHIN CALIFORNIA IS IN COMPLIANCE WITH CARB RULES AND REGULATIONS OR ANY OTHER SIMILAR REGULATIONS IN OTHER STATES WHEN TRAVELLING TO, FROM, OR WITHIN SUCH OTHER STATES. CARRIER FURTHER AFFIRMS THAT ALL EQUIPMENT IN ITS FLEET, INCLUDING ANY TRU EQUIPMENT, FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF ALL OF CALIFORNIA'S TRU REGULATIONS AND, IF APPLICABLE, ANY ADDITIONAL REQUIREMENTS REQUIRED OF BROKER'S CUSTOMER. CARRIER WILL BE RESPONSIBLE FOR ANY AND ALL FINES ASSESSED AGAINST ANY PARTY FOR CARRIER'S FAILURE TO ADHERE, IN WHOLE OR IN PART, TO ANY REGULATION OR LAWS. THIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES.

IF THIS SHIPMENT RELATES TO A GOVERNMENT OR QUASI-GOVERNMENT CONTRACT (WHICH MAY INCLUDE, WITHOUT LIMITATION, FEDERAL, STATE, MUNICIPAL, OR POSTAL CONTRACTS), THEN THE SHIPMENT IS SUBJECT TO THE NOTICES AND COMPLIANCE REQUIREMENTS FOUND AT [HTTPS://WWW.TQL.COM/GOVERNMENT-CONTRACTOR-NOTICES.PDF](https://www.tql.com/government-contractor-notices.pdf) OR A HARD COPY WILL BE PROVIDED UPON REQUEST TO 800-580-3101. CARRIER AGREES TO THE DATA PROCESSING AGREEMENT ("DPA") FOUND AT [HTTPS://WWW.TQL.COM/CARRIER-DATA-PROCESSING-AGREEMENT](https://www.tql.com/carrier-data-processing-agreement) (OR A COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO COMPLIANCE@TQL.COM), WHICH DPA IS INCORPORATED HEREIN BY REFERENCE. BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TQL. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TQL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.



**Carrier Requirements:**

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- Carriage bolts on trailer doors are required to be flush with trailer and unable to be adjusted from trailer exterior.
- Exclusive use of the trailer is required, and the load cannot be run as a partial.
- Trailer must be locked and sealed prior to leaving the shipper, if a seal is not placed on the back of the truck at the time of loading TQL will need to be notified prior to leaving the shipper.
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TQL PO# 32937266

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Carrier Representative Signature

\*By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms

Name\* S/

Bill Carson





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

**BEFESA**  
Befesa Zinc Metal LLC

### Metal Shipping Record

Order Number	248743-SO
Destination:	GLENCORE LTD
Customer PO Number:	
Date Loaded:	7/10/2025 11:17:28 AM

Unit	Product	Weight (lbs)
250601-023	SHG-4N5-SLAB	2047.000
250601-024	SHG-4N5-SLAB	2031.000
250601-031	SHG-4N5-SLAB	2131.000
250601-034	SHG-4N5-SLAB	2011.000
250601-039	SHG-4N5-SLAB	1983.000
250601-040	SHG-4N5-SLAB	2051.000
250601-041	SHG-4N5-SLAB	2078.000
250601-042	SHG-4N5-SLAB	2139.000
250601-043	SHG-4N5-SLAB	2054.000
250601-044	SHG-4N5-SLAB	2105.000
250601-045	SHG-4N5-SLAB	2059.000
250601-050	SHG-4N5-SLAB	2138.000
250601-051	SHG-4N5-SLAB	2078.000
250601-052	SHG-4N5-SLAB	2108.000
250601-053	SHG-4N5-SLAB	2079.000
250601-054	SHG-4N5-SLAB	2079.000
250601-055	SHG-4N5-SLAB	2055.000
250601-060	SHG-4N5-SLAB	2039.000
250601-061	SHG-4N5-SLAB	2064.000
250601-064	SHG-4N5-SLAB	1994.000
250601-068	SHG-4N5-SLAB	2009.000
Total: 21		Total: 43332 lbs 19655 kgs

7/10/2025 11:17:28 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:**

EASTERN ALLOYS - MAYBROOK  
EASTERN ALLOYS - MAYBROOK  
11 HENRY HENNING DRIVE  
MAYBROOK, NY, 12543

**Customer Reference Information**  
Order No

**Befesa Zinc Metal Reference Information**  
Order No 248743-SO

#### Composite Assay

Pieces	Pounds	Al %	Cd %	Cu %	Fe %	Pb %	Sn %	Zn %
21	43332	0.000	0.000	0.001	0.000	0.003	0.000	99.996

#### Production Assay

Production Date	Pieces	Pounds	Type	Al %	Cd %	Cu %	Fe %	Pb %	Sn %	Zn %
250601	4	8430	Slab	0.000	0.000	0.001	0.001	0.003	0.000	99.996
250601	4	8174	Slab	0.000	0.000	0.001	0.000	0.003	0.000	99.996
250601	1	1994	Slab	0.000	0.000	0.001	0.000	0.003	0.000	99.996
250601	5	10351	Slab	0.000	0.000	0.001	0.000	0.003	0.000	99.996
250601	4	8271	Slab	0.000	0.000	0.001	0.000	0.003	0.000	99.996
250601	3	6112	Slab	0.000	0.000	0.001	0.000	0.003	0.000	99.996

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

7/10/2025 11:16:55 AM

**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
DECEMBER MAYBROOK	07/07/25	459188	248743 SO	07/10/25

SHIP TO  
 GLENCORE LTD C/O  
 EASTERN ALLOYS - MAYBROOK  
 11 HENRY HENNING DRIVE  
 MAYBROOK NY 12543

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

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	777 / W94933	

DESCRIPTION	WHSE	PRODUCT CODE	PIECES	WEIGHT SUBJ. TO CORR.
SHG HIGH PURITY SLAB	N700	SHG-4N5-SLAB	21	43332

*Alvarez 7/11/25*

ALLOWED	CHARGEABLE FREIGHT
OH _____	EMPTY BAGS _____
DUNNAGE _____	STRAPPING _____
PALLETS, PLATFORMS OR SKIDS _____	PALLETS, PLATFORMS OR SKIDS _____

INSTRUCTIONS TO DRIVER	Total Amount
DELIVERY 07/11/25  GC REF. NO. 24.50332.009 7 AM - 3:30 PM EST DOUG DEMEZA - (845) 427 2151 DRY VAN MUST HAVE MIN 2 STRAPS IN TRAILER	43332

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 (State 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]*  
 Agent