

**Customer**

Vulcan, Inc.  
P.O. Box 1850  
Foley, Alabama 36536  
United States

|                    |                                 |                      |                             |
|--------------------|---------------------------------|----------------------|-----------------------------|
| <b>Contract No</b> | 38498/1                         | <b>Invoice Date</b>  | Oct 10, 2025                |
| <b>Loading</b>     | MOBILE, AL - United States      | <b>Due Date</b>      | Nov 9, 2025                 |
| <b>Incoterm</b>    | DDP - FOLEY, AL - United States | <b>Payment Term</b>  | 30 DAYS DATE OF SHIPMENT    |
| <b>Description</b> | Primary Aluminum P1020 T-Bar    | <b>Traxys Tax ID</b> | 20-5425335                  |
|                    |                                 | <b>Custom Status</b> | Duty Free & Customs Cleared |
|                    |                                 | <b>Reference</b>     | 21065                       |

|   | Description                                                         | Nb. Packs  | Quantity             | Price          | Amount                |
|---|---------------------------------------------------------------------|------------|----------------------|----------------|-----------------------|
| 1 | <b>BL Number:</b> I0317198<br><b>Delivery/BL Date:</b> Oct 10, 2025 | 29         | 43,906.00 LB         | 1.93393 USD/LB | 84,911.13 USD         |
| 2 | <b>BL Number:</b> I0317200<br><b>Delivery/BL Date:</b> Oct 10, 2025 | 29         | 43,893.00 LB         | 1.93393 USD/LB | 84,885.99 USD         |
| 3 | <b>BL Number:</b> I0317208<br><b>Delivery/BL Date:</b> Oct 10, 2025 | 29         | 43,859.00 LB         | 1.93393 USD/LB | 84,820.23 USD         |
| 4 | <b>BL Number:</b> I0317199<br><b>Delivery/BL Date:</b> Oct 10, 2025 | 29         | 43,854.00 LB         | 1.93393 USD/LB | 84,810.57 USD         |
| 5 | <b>BL Number:</b> I0317201<br><b>Delivery/BL Date:</b> Oct 10, 2025 | 29         | 43,852.00 LB         | 1.93393 USD/LB | 84,806.70 USD         |
|   |                                                                     | <b>145</b> | <b>219,364.00 LB</b> |                | <b>424,234.62 USD</b> |

|                                                     |                       |
|-----------------------------------------------------|-----------------------|
| <b>Total Amount due to Traxys North America LLC</b> | <b>424,234.62 USD</b> |
|-----------------------------------------------------|-----------------------|

We do not intend to change our bank details. If you receive any communication that any of our bank details have changed, telephone us and speak to your contact at our office before transferring any funds. We do not accept responsibility for monies paid into a wrong bank account in any circumstances. Failure to follow these recommendations could result in you having to pay these invoices twice.

The transaction for which this invoice is issued is subject to the terms of Traxys' General Terms and Conditions of Sale and the Sale Contract 38498

Please remit payment to the following bank

| Currency | Bank                                                                                         | Bank Details                                                                                                                               |
|----------|----------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|
| USD      | Deutsche Bank Trust Company Americas<br>One Columbus Circle New York, NY 10019 United States | <b>Account Holder:</b> Traxys North America LLC<br><b>ABA Number:</b> 021001033<br><b>Swift Code:</b> BKTRUS33<br><b>Account:</b> 00493677 |