



Bill to:
JAT OF FORT WAYNE
5031 Industrial Road,
Fort Wayne,
IN,
46801

Invoice Date: 06/22/2023
Invoice #: 20024773
Terms: NET 30
Due Date: 07/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/21/2023		1701 Reymet Road, Richmond, VA 23237, USA - 1 Reynolds Rd, Ashville, OH 43103, USA			
			1	1000	1000

TOTAL
1000

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

**JAT OF FORT WAYNE, INC.**

5031 Industrial Rd
Fort Wayne, IN 46825
Fax: 317-863-1256

LOAD CONFIRMATION**LOAD #: 20024773****DATE SENT: 6/21/2023 8:12:52AM****DISPATCHER:** John D.

260-515-4031

jdugger@jatfw.com

CARRIER NAME: RIKI TRANSPORTATION INC DBA BRZ	CONTACT: REBECCA
CITY/ST: BURBANK IL 60459	DRIVER:
EMAIL: REBECCA@RTBRZ.COM	TRUCK:
PHONE: 708-852-5574	TRAILER:

PICK UP: Wednesday 6/21/2023 12:00:00PM to 12:00:00PM

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
ALERIS RICHMOND 1701 REYMET ROAD RICHMOND, VA 23237	20024773		Bill of Lading: RCH0024767 Pick up #: RCH0024767	0	0	43,000.0	NONE

DELIVER: Thursday 6/22/2023 9:00:00AM to 12:00:00PM

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
ALERIS ROLLED PRODUCTS INC 1 REYNOLDS RD ASHVILLE, OH 43103	20024773		Bill of Lading: RCH0024767 Pick up #: RCH0024767	0	0	43,000.0	NONE

AGREED RATES

Our Reference	Rate Type	Amount
20024773	BASE	\$1,000.00
TOTAL (USD)		\$1,000.00

A \$150 fee will be deducted from rate if you fail to identify as "JAT of Fort Wayne" as carrier on pick-up and / or delivery documentation.

SPECIAL BILLING NOTES

- * **Payment Terms:** Net 45 from receipt of invoice.
- * **Submit paperwork to** invoices@jatoffortwayne.com **or mail to the address above.**
- * Load number must be referenced on your invoice.
- * A legible copy of the original bills, proof of delivery, lumper receipts, etc. must be submitted with invoice.
- * Rate includes all add-ons and surcharges.
- * Freight claims will be deducted from agreed rates.
- * All extra fees and surcharges must be reported to broker within 24 hours. Failure to submit receipts may result in a fee of up to \$75.
- * Lumper receipts must be received within 48 hours of delivery for reimbursement.
- * See Terms & Conditions for additional requirements.

Please sign and remit via email or fax.

Richard Ilic

(SIGNATURE)

Richard Ilic

(PRINTED NAME)

06/21/2023

(DATE)

TERMS & CONDITIONS

Your signature above certifies your understanding and agreement to the following terms and conditions:

The term "broker" herein refers to JAT of Fort Wayne, Inc. and the term "carrier" refers to the organization labeled above as "Carrier Name".

1) This signed rate confirmation supersedes all previously signed versions and its contents. **2)** Broker will remit payment to carrier for freight charges shown above within 45 days of receipt of invoice and required documents (original signed proof of delivery, signed rate confirmation and arrival and departure times signed by shipper and consignee, lumper receipts). **3)** Carrier must verify count on shipment and contact broker with any discrepancies prior to departing shipper. **4)** Broker is not liable for any shortages, loss, or damage to cargo or any damage to carrier's equipment for any reason. **5)** Carrier shall look only to broker for payment of freight charges and broker shall be entitled to deduct any loss, damage, or late fees from carrier's invoice. **6)** No cargo liability limitations shall apply with respect to this shipment unless otherwise noted. **7)** Carrier must immediately report any delays in pickup, transit, or delivery to Broker. Outside of business hours please contact Ryan O'Dea at 260-740-2140. **8)** No additional charges will be accepted without prior approval by broker and revised rate confirmation. Failure to provide lumper receipt within 48 hours of delivery may result in the costs deducted from payment or denial of lumper reimbursement. **9)** Carrier warrants that it is duly and legally qualified to provide transportation services and that it holds liability insurance of at least one million dollars (\$1,000,000) and cargo insurance of at least one hundred thousand dollars (\$100,000). Carrier agrees to notify broker of any material changes in its safety record. **10)** On-hand notices of any kind will not apply in this agreement. If at any time carrier refuses to deliver a load referencing an on-hand notice, the carrier assumes any and all liability for any additional operating costs, claims and or damages to freight. Carrier accepts full responsibility for all liability for the freight being transported. **11)** Performance of any work by carrier for broker shall constitute acceptance by carrier of these Terms and Conditions without modification. Broker does not authorize any FMCSA violations such as hours of service violations, etc. Should a load need rescheduled to maintain compliance, please contact broker. **12)** Mode of transport must be over-the-road. Any load that is late to arrival and traveled via rail, will not be paid. **13)** Fourkites tracking is required from start to finish. A \$250 fee will apply for loads not accepted and tracked. **14)** Carrier is required to provide ACH information for payment. Failure to provide ACH information will incur a \$10 fee for each check issued by broker. To request an ACH form please contact ach@jatfw.com. **15)** ACH information is removed from our system after 1-year of inactivity. **16)** Carrier must obtain revised rate confirmation from broker to receive reimbursement for lumper expenses. Failure to obtain a revised rate confirmation for accessorial charges will result in that charge not being reimbursed to carrier. **15)** A fee of up to \$150 will be deducted from agreed upon rate if carrier fails to identify as "JAT" or "JAT of Fort Wayne" on

ADITYA BIRLA

JAT of Fort Wayne

JATV

BOL/Shipper number



(Name of Carrier)

(SCAC)

MUST SHOW ON FREIGHT BILL

RCH0024767

TRL#

TRK#

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

AT

Richmond, VA

BOL DATE

06/20/2023 10:10:17 AM

TO:

CONSIGNEE

FREIGHT TERMS

☒ Prepaid
 ☐ Collect
 ☐ 3rd Party

 Novelis ASHVILLE
 1 REYNOLDS ROAD
 ASHVILLE, OH 43103

FROM:

 Novelis Richmond Richmond Dock
 1701 Reymet Road
 Richmond, VA 23237

 All Freight Payment is done electronically within BestTransport.
 Please update delivery & Freight Payment info. upon delivery.

KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS				QTY / UOM	Weight (Subject to Carrier)	Class/Rate
PICKUP AT:	Novelis Richmond Richmond Dock 1701 Reymet Road Richmond, VA 23237	DELIVER TO:	Novelis ASHVILLE 1 REYNOLDS ROAD ASHVILLE, OH 43103			
PICKUP DATE/TIME:	06/21/2023 9:00:00 AM	DELIVERY DATE/TIME:	06/22/2023 7:00:00 AM 06/22/2023 5:00:00 PM			
COMMENTS: Driver is responsible for dunnage removal at delivery location. No trucks allowed on the Ashville property prior to 7:00 am Carrier to comply with all Novelis- Ashville safety/ PPE requirements which include while within our facility and while un-bracing loads: * long pants, no shorts. *closed toe shoes, no sandals or flip-flops. * protective glasses * ear plugs * high visibility vest Glasses, ear plugs and vest will be provided at shipping/ Receiving desk. Failure to comply= asked to leave facility without being loaded or unloaded.						
Order #	PO #	PO Line #	Commodity Code / Commodity			
			Aluminum Coils	0 linear ft / 0 cubic ft / 5 pcs	43160 LBS	0
TOTAL:				0 linear ft / 0 cubic ft / 5 pcs	43160 LBS	

COMMENTS Please make sure to schedule a pickup time on the Richmond Dock Schedule ***** PLANT CONTACT: JOE KELLY (804) 714-2125 *****
 Joe.Kelly@novelis.adityabirla.com ***** LOGISTICS LEAD CONTACT AVERY TRIESCH 678-296-4761 ***** Avery.Triesch@novelis.adityabirla.com ***** PPE REQUIREMENTS
 ***** Hard Hat, Safety Glasses, Ear protection, Long Sleeves, High-Vis vest, gloves, Steel Toe shoes, long pants. Shorts and flipflops will NOT be tolerated. Drivers required to block and brace, secure loads. ***** PPE REQUIREMENTS ***** Hard Hat, Safety Glasses, Ear protection, Long Sleeves, High-Vis vest, gloves, Steel Toe shoes, long pants. Shorts & flipflops will NOT be tolerated. Drivers required to block & brace, secure loads.

Driver acknowledges that the cargo has been safely loaded and placed in or on the trailer. Driver has inspected the secured cargo and acknowledges that the cargo is properly secured and safe for transport. FAB 6-21-23

Carrier (Signature Required)

DATE

Consignee (signature)

DATE

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper.

NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.

Subject to Section 7 of Conditions, 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.

(Signature of shipper)