

**Bill to:**

Max Trans Logistics of Chattanooga LLC
1848 Rossville Ave,
Chattanooga,
TN,
37408

Invoice Date: 07/26/2023

Invoice #: 3195669

Terms: NET 30

Due Date: 08/26/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/24/2023		1725 Rockingham Road, Davenport, IA 52802, USA - 21803 Cypress Slough , Houston, TX, 77073 USA			
			1	2050	2050

TOTAL
2050

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



Rate Confirmation Agreement

1. Driver must call booking agent when loaded, while in transit, and to confirm exception free delivery. Driver must report any delays and all delivery exceptions immediately.
2. DRIVER IS RESPONSIBLE FOR PROPER LOAD SECUREMENT. All FLATBED loads MUST BE TARPED unless otherwise specified on the confirmation sheet.
3. Carrier must provide carrier's freight invoice, including the assigned Max Trans Logistics rate confirmation number, shippers bill of lading, a signed delivery receipt providing exception-free delivery, any receipts proving preauthorized reimbursement expenses, and all other documents required by Max Trans Logistics or shipper. The Max Trans Logistics rate confirmation number must appear on the freight invoice. Failure to provide confirmation number will delay payment and may result in a charge of \$50 or more from settlement.
4. No payment for additional charges (stop-off, unloading, etc.) may be added to freight invoice without approval of Max Trans Logistics at the time of occurrence. A revised confirmation sheet authorizing extra charges must be issued by Max Trans Logistics at the time of occurrence.
5. Max Trans Logistics will issue payment within 30 days of receipt of the above paperwork requirements.
6. Rates are inclusive of any fuel surcharges.
7. This load must not be 2nd Brokered without written permission on this document. Failure to secure said permission may result in a rate reduction or refusal of payment.
8. This rate confirmation is an addendum to the transportation contract between Max Trans Logistics and carrier and must be signed and returned prior to loading. If any provisions of the rate confirmation sheet conflicts with the terms of the transportation contract, the terms of the transportation contract shall prevail and control.
9. Carrier's authorization signature on this confirmation verifies carrier has insurance in the limits designed by Max Trans Logistics for any loss or damage to shipment and/or liability to the general public. If liability for any claim is disputed, Max Trans Logistics reserves the right to withhold settlements until a mutually agreed settlement is negotiated.

Max Trans Logistics of Chattanooga, LLC
P.O. Box 2538
Chattanooga, TN 37409
(423) 362-7210
<https://www.maxtranslogistics.com/>

*** Rate Confirmation ***

Max Trans Logistics of Chattanooga LLC
ATTN: Accounts Receivable
Nashville, TN 37230-6444

db:///zz1a7njpmce0hbc-Server

Edgar Martinez Page 1
Phone:
Fax:
Email: emartinez@maxtranslogistics.com
3195669

Carrier: Brz
Burbank IL 604592734
Date: 07/24/2023

Contact: Steve
Phone:
Fax:

Order Order: 3195669
Miles: 1106.0
Order Type:
BOL: DCO0024483

Commodity:
Weight: 44000.0
Trailer: Van (DAT)
Reference:

PU 1	Name:	Novelis	Date:	07/24/2023 0600
	Address:	1725 Rockingham Road		07/24/2023 1400
		DAVENPORT IA 52802	Contact:	
	Phone:		Driver Load:	No driver loading or unload

SO 2	Name:	American Construction Metals	Date:	07/26/2023 0600
	Address:	21803 Cypress Slough Rd		07/26/2023 1200
		HOUSTON TX 77073	Contact:	
	Phone:		Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$2,050.00	
	Total Carrier Pay:	\$2,050.00	(No additional charges can be invoiced without written approval)

Please email your invoice to Payables@maxtranslogistics.com

QUICK PAY *** Please email your invoice to quickpay@maxtranslogistics.com

Carrier Settlements: (423) 541-1646



***** Proof of Delivery MUST be emailed or faxed to the broker within 24 hours of delivery.*****

Instructions

Novelis - NOVEATGA: **All carriers must complete routine inspections of trailers, with an extra focus on rivets and floor reinforcement to ensure all equipment is suitable for loading our products and can manage the payloads required

****All van trailers must not exceed 10 years of age**

****Dry van load securement procedure change at FOUR Specialties facilities: Davenport Finishing, Lincolnshire, Clayton, Richmond**

****All drivers are now responsible to block and brace freight. Supplies will be provided on site.**

****When loading any type of flatbed trailer, it is required to utilize fall protection each facility has unique fall**

****protection equipment - please ask the employees onsite if your drivers are unsure or need more information**

****Drivers are required to wear mandatory PPE when on site (outlined in below photo)**

****Hot Shot trailers are strictly prohibited and will NOT be loaded out of any of our facilities or tolling partner locations**

Novelis - NOVEATGA: NOTICE:

? Novelis is now requiring that everyone on Novelis sites including all Truck Drivers Must Have A Facemask on at all times while on site. There will be NO EXCEPTIONS. This is both for the safety of your drivers and our employees.

? The face mask or mouth/nose covering must be worn when social distancing maintaining at least 6' from others is not possible.

? This mandate applies to everyone onsite (employees, contractors, truck drivers, etc.)? no exceptions.

Driver MUST Block and Brace. Needs straps

Macropoint is mandatory, no exceptions. \$350 deduction for no tracking.

High priority load, good communication is a must.

Must pick/deliver on set date/time. \$350 deduction if not delivered to agreed terms

\$150 deduction per day late. No exceptions. Broker reserves the right to deduct shall these requirements are not met.

Please Sign: *Steve Tatum*

Driver Name: Alfonso

Driver Cell: (239) 200-0223

Driver Email:

Tractor #: 807

Trailer #: W97974

(X) Accept

() Decline

Please email your invoice to Payables@maxtranslogistics.com

*****QUICK PAY *** Please email your invoice to quickpay@maxtranslogistics.com*****

Carrier Settlements: (423) 541-1646



Novelis

FROM Novelis ALR Rolled Products, LLC STRAIGHT BILL OF LADING

Bill of Lading No: NAD62112

Carrier

Ship date Jul 24, 23

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

Destination:

AMERICAN CONSTRUCTION METALS
21803 CYPRESS SLOUGH RD
HOUSTON, TX 77073
USA

Shipper:

Novelis ALR Rolled Products, LLC
NOVELIS ALR ROLLED PROD, LL
1725 ROCKINGHAM ROAD
DAVENPORT, IA 52802
USA

Novelis ALR Rolled Products, LLC

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 shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of consignor

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

C.I.P.

Received \$
To apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per:
(The signature here acknowledges only the amount prepaid)

Charges Advanced

The property described below, in apparent good order, except as noted (contents and conditions 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 this property under the contract) agrees to carry to its 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 overall or any portion of said route to destination, and as to each party at anytime interested in all or any of said property, that 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 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 hereof, 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

Tractor No #

Trailer No#

PIECES	DESCRIPTION	WEIGHT	NMFC	RATE/CLASS	ORDERS
32	PALLETS/COILS ALUMINUM FLATSHEET 53594180 CUST P.O. 212328 OP 212471 OP 212626 OP DRY VAN Van must be clean, dry and free of any openings that could cause moisture damage to our product. * DELIVERY DATE: 07/26/23 BEST #: DCO0024483 APPOINTMENT OR RELEASE NUMBER: Vilma Mirander 7/26/23	40624	13560-2	60-45	148639 148670 148712
32	TOTAL PIECES	TOTAL WEIGHT	40,624	Carrier must protect metal from water/moisture contact. Driver is responsible for blocking, balancing & securing load 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.	

C.O.D. Charge to be paid by

{ Shipper
ConsigneeCollect on Delivery \$
Remit:

Send Prepaid Freight Bill to:

Novelis ALR Rolled Products, LLC - Email: alfreightinvoices@novelis.adityabirla.comLoader: 

Date:

Time:

Driver:

*If the shipment moves between ports by a carrier by water, the law requires that the Bill of Lading shall state whether its "carrier or shippers weight"

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property. The agreed or declared Value of the property is hereby specifically stated by the shipper to be not preceding.

Novelis ALR Rolled Products, LLC, Shipper

Agent, Per