



Bill to:
MERCER TRANSPORTATION CO INC
po box 35610 ,
Louisville,
KY,
40232

Invoice Date: 08/28/2023
Invoice #: D570429
Terms: NET 30
Due Date: 09/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/25/2023		105 E Blackhawk Dr, Fort Atkinson, WI 53538, USA - 302 Mayde Road, Berea, KY 40403, USA			
			1	1800	1800

TOTAL
1800

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



Motor Contract Carrier - Broker Contract D570429
Appendix A

08/25/23 10:06

**** Common Carrier ****

From: MERCER TRANSPORTATION CO.
Toni Zenelaj
Phone #: (312) 881-2890
Fax #: (800) 714-5969

Order: D570429
Trip #: BCV143034V
Reference #: 5184TF408

Carrier: B R Z
Dispatch:

Fax #:
Driver: Juan

Carrier Pay: \$1800.00 USD

Pay Detail

Description	Amount
LINEHAUL	\$1568.88
FUEL SURCHARGE (subject to change)	\$231.12

Load Details

Trailer Type: VAN	Tarp: No	Tarp Height: N/A	Hazardous: No
Dimensions - Weight: 41500	Length: 53' 00"	Width: 08' 00"	Height: 08' 00"

		Early	Late
Load At:	BALL-FT. ATKINSON 105 E BLACKHAWK DR FORT ATKINSON, WI 53538	08/25/23 07:00	08/26/23 18:00
Delivery:	NOVELIS 302 MAYDE ROAD BEREA, KY 40403	08/27/23 02:00	08/27/23 04:00

Special Instructions

DELIVERY = TBD
PICKUP# 8610126 - NOVELIS SCRAP ALUMINUM
DELIVERY# 5184TF408 - MUST BE ON BOL
CALL BCV/MERCER W ISSUES 312-881-2890
GRACE PERIOD @ DELIVERY = 2HRS BEFORE/AFTER
MUST BE ABLE TO SCALE UP TO 45K
CHECK IN @ PICK UP & DELIVERY AS MERCER.
DELIVERY APPOINTMENTS REQUIRED FOR UNLOAD.
MUST OBEY ONSITE SAFETY REGULATIONS.

Shipment Status Reporting: Call (800) 643-1262

Report Time	Information to Report
Daily	Call each day while in route
Load	Actual Loaded Date and Time
Load	Write Company Name on B/L
Empty	Actual Emptied Date and Time

This agreement is pursuant to the terms of the contract between Broker and Carrier and becomes part of that contract. Carrier is operating under their Common Carrier authority.

By acceptance of tendered load and submission of the required signed Bill of Lading in pursuance of payment for services rendered, you hereby agree to any and all payment, terms, and conditions also stated on this rate confirmation unless otherwise specifically agreed to in writing signed by both parties, in accordance with Mercer Transportation's TIA Broker Contract section 2.B.- 2.C.

The carrier shall pass through any motor carrier fuel-related surcharge adjustments to the person, corporation, or entity that directly bears the cost of fuel for shipment(s) transported under this contract for all Department of Defense loads.

Carrier shall be solely responsible for compliance with all provisions of Applicable Law regarding air quality and environmental standards including, but not limited to, those of the California Air Resources Board (CARB). By entering into this agreement, Carrier acknowledges and agrees that it is aware of applicable CARB regulations, including the Truck and Bus Regulation (TBR) at 13 C.C.R § 2025, the Drayage Truck Regulation (DTR) at 13 C.C.R § 2027, the regulation on Transportation Refrigeration Units (TRU) at 13 C.C.R § 2477 et. Seq., and the Tractor Trailer Greenhouse Gas (GHG) Regulation at 17 C.C.R. § 95300 et. Seq., and has adopted policies and procedures to ensure compliance with such regulations, as they may be revised, adopted, and amended from time to time. Carrier shall only dispatch and operate compliant vehicles (including vehicles with compliant TRUs) and shall maintain shipment specific records evidencing such compliance, which records shall be provided to Broker upon request. Without limiting the foregoing, if Carrier operates TRUs in California under this agreement, it shall ensure all such units are registered with the CARB Equipment Registration system (ARBER). Nothing in this clause shall be interpreted in any way to suggest that Broker is a California based broker. Rather, it is set forth for the sole purpose of documenting Carrier compliance with its own obligations under the CARB regulations.

This load requires GPS location monitoring. By signing and returning this confirmation, and or, the drivers acceptance of the lading the carrier confirms the terms in Appendix A, and agrees to be tracked via the Macropoint Phone App.

Independent Contractor Status: This transportation of goods is between two independent businesses: a Freight Broker, and a Motor Carrier. The Motor Carrier shall, during loading, transport, and delivery of the cargo, be an independent contractor. The Motor Carrier acknowledges that in certain jurisdictions, labor codes may deem the driver an employee for certain purposes, without rendering the driver an employee for all purposes. Applicable labor code provisions may include but are not limited to Wage Orders, Meals and Rest Breaks, Wage Statements, Indemnification of Business Expenses, Valuation of Labor Services, Rest Break Compensation and Deductions from Compensation. The Motor Carrier agrees that the Carrier Pay listed on this rate confirmation fully compensates the Motor Carrier both for labor and the necessary business expenditures the Motor Carrier incurs in the performance of these services. The Motor Carrier agrees that 'Carrier Pay' includes compensation for applicable provisions that may include but are not limited to Meals and Rest Breaks, Labor Services, and all Other Expenses.

MERCER TRANSPORTATION CO.

Order #: D570429

Broker

Carrier:

Lucia M

By: Toni Zenelaj

By:

Lucia M

Title:

Title:

dispatch

Sign and return Rate Confirmation by Fax to (888) 538-6866

Requirements for Full Payment

- * Fulfill our customer's Shipment Status Reporting Requirements (see above).
- * Within 7 days you must send shipping documents to Mercer Transportation Co., Inc., 1128 W Main St, Louisville, KY 40203, or by email to: ccmil@mercer-trans.com. Failure to return the following documents will result in delay of your settlement.
 1. Original/clear image of the Shipper's B/L (signed by the shipper).
 2. Proof of Delivery (signed by the consignee and showing the Load Origin, Destination, Commodity, Pieces, Weight, Delivery Date and Delivery Time).
 3. This Load Quote/Confirmation (signed).
 4. Actual cost of oversize permit and escort charges will be reimbursed after submitting copies of permits and/or invoices. The copies must be submitted within 30 days of the load delivery date. PLEASE NOTE: Blanket or Annual permits will not be covered.

For proper identification, record Mercer's Trip Number and Release Number on all documents. Retain copies for your records.

Mercer's Hours of Operation (EST)

- * Monday - Friday 24 hours a day, and Saturday 9am - 2:30pm
- * Note: Fuel advances only issued during Mercer's hours of operations.
- * For emergencies outside normal business hours, call (800) 643-1262 and ask for the dispatcher who is on call.

To view our available loads go to www.mercerbrokerage.com

Do Not Pay Full Price at the Pump

Call (800) 643-1262 for a TCH fuel discount card. The card is free and will save your company money every time at the pump. When calling, do not hesitate to ask about our Preferred Carrier Program. We will assign you a single point of contact to help you find freight that suits your company's specific needs.

This Load Qualifies for Fast Pay

Mercer Fast Pay is a service that allows you to send paperwork directly into our imaging system. Paperwork can be sent via TRANSFLO located at any Flying J Travel Plaza, Pilot, Loves, Bosselmans, Town Pump, and over twenty other independent travel centers. When the Fast Pay service is used, we receive your paperwork within one hour of it being sent and it goes into our system with the highest priority. This results in a speedy settlement. The cost of using this service is \$0.50 for the transaction of \$0.12 per page.

- * Documents must be sent via TRANSFLO only.
- * To qualify for fast pay the carrier must provide Mercer with a clear and legible copy of the shipping documents. Mercer reserves the right to decline Fast Pay to carriers not compliant to requirements outlined in this confirmation.
- * Please note: On COD loads, carrier will not be paid until Mercer has received the original check.
- * Settlements processed same day will be available in bank account next business day.

TRANSFLO Instructions

1. Call Mercer for your release number. Write your release number on all documents to be scanned.
 2. Give the documents to be scanned to the cashier along with the Mercer SCAC code MCET. The cashier will then scan and send the documents.
 3. Call four hours after scanning the paperwork to obtain your payoff. If urgent, call (502) 625-3475 two hours after scanning. If the payoff request is received after 2:30pm EST, call after 10:00am EST the following business day.
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Lucia M

By: Toni Zenelaj

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Lucia M

Title:

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-

<p>Shipment Certification</p> <p>When material is properly classified, packaged, labeled and marked in accordance with the conditions for transportation according to the Department of Transportation</p> <p>25-2023</p>	<p>Carrier Certification</p> <p>Carrier acknowledges receipt of packages and required placards. "Carrier" means the person or entity that takes possession of the cargo described herein and transports such property by motor vehicle.</p> <p>Permit No. <u>25-2023</u> Date <u>3/25</u> Packages Nos. _____ Carrier Name _____</p>
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8610126

RECEIVED, subject to individually determined rates and contracts between the shipper, Ball Container LLC ("SHIPPER"), and CARRIER, identified herein, the property described below, in apparent good order, which CARRIER agrees to carry to destination in good order and condition, and with reasonable dispatch. Loads requiring a seal, designated by a seal number being provided below, must be sealed by the CARRIER, if not previously sealed by the shipper or loader, prior to and throughout its transport. If this shipment is brokered or subcontracted out to CARRIER by a third-party, then CARRIER shall look solely to such third-party for payment of CARRIER's freight charges. For all truckload shipments, CARRIER shall only permit those items identified on this Load Confirmation to be transported, and SHIPPER shall have exclusive use of the trailer of the shipment reflected below.

SHIPPER: Ball Container LLC

**BCLLC FT ATKINSON
105 EAST BLACK HAWK DRIVE**

Shipment Number

8610126



FORT ATKINSON WI 53538

Phone: 920 5637720

Fax: 920 5637412

Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time
8610126	4500373814		25-Aug-2023	13:02:41
Ship To: 41849 NOVELIS/COKE 302 MAYDE ROAD BEREA KY 40403 Phone:				PPD/Collect/Third Party Billing CUSTOMER PAYS
				Freight Supplier: 112 CPUP CUSTOMER PICKUP

Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
22-Aug-2023	12:00:00	H03251	7937713	CUSTOMER PICKUP

PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS	UM
171	000001/000001	CLEAN SCRAP (CLASS 1)	8	41852 LB
	51464	COIL PALLET FOR SCRAP	8	8 EA
			Total Pallets	Total Qty
			8	41852

SCRAP # of Pallets	8	Net Weight in LBS	41,852.00	Tare Weight in LBS	1,304.00	Gross Weight in LBS	43,156.00
Grand Total # of Pallets	8	Net Weight in LBS	41,852.00	Tare Weight in LBS	1,304.00	Gross Weight in LBS	43,156.00

Delivery Instructions:

SRA#5184TF408

Shipping Instructions:

08/25/23 13:03:09 Plant: 171 BCLLC Ft Atkinson

Pages 1 of 1

Aluminum Ends/Lids is under NMFC-40245-1 Class 60

By signing below, the CARRIER confirms that:

Prior to delivery and loading, the trailer has been inspected by CARRIER and found to be clean, in good repair and free from odors or other conditions that may negatively impact the loaded product. Load preparation and loading practices have been performed by CARRIER pursuant to SHIPPER'S Standard Operating Procedures, all customer requirements specified by SHIPPER, and all applicable laws, including food safety regulations.

CARRIER shall be liable for loss, damage, or unreasonable delay of any shipment transported under this document pursuant to the Carmack Amendment (49 U.S.C. 14708), regardless of origin and destination of such shipment. No limitation of liability found in CARRIER'S tariff, rules, or classifications, including the NMFC, shall in any way lessen or limit CARRIER'S liability.

FOR FREIGHT COLLECT SHIPMENTS
If the shipment is to be delivered to the consignee, without recourse to the consignor, the consignor shall sign the following statement.
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.
Ball Container LLC
(Signature of Consignor)

Shipper Certification	Carrier Certification
This is to certify that the above named materials are properly classified, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation Per <u>ACS</u> Date <u>8-25-2023</u>	Carrier acknowledges receipt of packages and required placards. "Carrier" means the person or entity that takes possession of the cargo described herein and transports such property by motor vehicle. Per <u>Juan Baez</u> Date <u>8/25</u> Package Nos. _____ Carrier Name _____