



Bill to:
TTS, L.L.C
1331 JEFFCO BLVD. SUITE 5,
Arnold,
MO,
63010

Invoice Date: 12/14/2023
Invoice #: 12826939
Terms: NET 30
Due Date: 01/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/13/2023		200 Schelter Road, Lincolnshire, IL 60069, USA - 450 RICHARDSON DRIVE LANCASTER, PA 17603			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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

CARRIER RATE CONFIRMATION

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LOAD NUMBER 12826939 MUST APPEAR ON YOUR INVOICE!

BOOKED BY TODD MCGLAUGHLIN

B/L# LIN0065036

PO# LIN0065036

12826939

CARRIER RIKI TRANSPORTATION INC. DBA BRZ**CARRIER CODE** 162633**OFFICE****DISPATCH NAME** Marcus x101**PHONE** 708-303-5150**FAX****TOLL FREE**

162633

EQUIPMENT REQUIRED VAN 53ft**WEIGHT** 39615lbs **TRAILER #** W97039**REF #****DRIVER NAME** David**DRIVER PHONE** 915-205-2281**CHARGES**

\$2,000.00 FLAT RATE

\$2,000.00 TOTAL**PICKUP 12/13/2023 07:00 - 17:00**

NOVELIS

200 SCHELTER ROAD

LINCOLNSHIRE, IL 60069

CONTACT KIM**PHONE** 847-634-3150**EMAIL****PICKUP #**LIN0065036**SHIP #** LIN0065036**SHIPMENT DESCRIPTION**

1 TL Aluminum coils

PICKUP INSTRUCTIONS

FCFS 0700-1700. DRY VAN ONLY. TRAILER 10 YEARS OR NEWER. NO REEFERS, WOOD FLOOR ONLY. DRIVER RESPONSIBLE FOR SECURING THE LOAD. SHIPPER WILL PROVIDE BLOCK AND BRACE MATERIALS AND TOOLS. Novelis Safety Guidelines and PPE requirements must also be met and adhered to at all times within all facilities, or drivers will be turned away. Required PPE is as follows: Hard Hat, Safety Glasses, Ear Plugs, Long Sleeves, High-visibility vest, Gloves, Steel-toed shoes, Long pants. Drivers showing up without proper PPE will not be loaded. Shorts and flip flops will not be tolerated.

DELIVER 12/14/2023 08:00

OMNIMAX HOME

450 RICHARDSON DRIVE

LANCASTER, PA 17603

CONTACT**PHONE** 717-715-8428**EMAIL****DELIVERY #****SHIPMENT DESCRIPTION**

1 TL

DELIVERY INSTRUCTIONS

DELV BY APPT M-F

Please continue to next page

CARRIER RATE CONFIRMATION

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B/L# LIN0065036

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Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees that Broker's charges to its customers are confidential and need not be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR §371.3 or any related or successor law or regulation. Food Safety: Carrier agrees to comply with the terms at: <https://carrterms.modetransportation.com/regulatory/>

Carrier submit invoices via email to sendmybill@modeglobal.com. Please access our Carrier Portal at <https://carriers.modeglobal.com> to submit carrier paperwork, and make payment status inquiries.

TO REACH DISPATCH PLEASE CONTACT TODD MCGLAUGHLIN AT 614-598-2523 OR todd.mcgloughlin@sunteckts.com. GROUP EMAIL IS REDDEN.GROUP@SUNTECKTTS.COM

Signature _____ Position _____ Date _____

Carrier Signature _____ Position _____ MC# 00086875 DOT# 3119062 Date _____

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 440-668-2226

Novelis

FROM Novelis ALR Rolled Products, LLC
STRAIGHT BILL OF LADING

Carrier TTS, LLC

Ship date Dec 13, 23

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

Destination:

OMNIMAX INTERNATIONAL INC(H)
COI-LANCASTER-EEP
450 RICHARDSON DRIVE
LANCASTER, PA 17603
USA

Shipper:
Novelis ALR Rolled Products, LLC
NOVELIS ALR ROLLED PROD, LL
200 SCHELTER ROAD
LINCOLNSHIRE, IL 60069
USA

The property described below, in apparent good order, except as noted (contents and conditions of packages unknown), packed, consigned, and defined as indicated below, which said contents and conditions of packages are hereby agreed to by the shipper and the carrier, and the carrier agrees to carry to its usual place of destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is noted that the carrier agrees to service to be performed hereunder shall be subject to all applicable laws, regulations, and conditions of the Uniform Domestic Freight Bill of Lading and the Uniform Freight Classification, in effect on the date hereof, if this is a rail or rail-water shipment, or to the applicable laws, regulations, and conditions of the Uniform 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 and the said 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 on behalf of the shipper.

Tractor No # 856

Trailer No # W 9239

PIECES	DESCRIPTION	WEIGHT	NMFC	RATE/CLASS	ORDERS
8	PALLETS/COILS ALUMINUM FLATSHEET	39615	13560-2	60-45	150066
CUST. P.O. 40466-1					
VAN must be clean, dry and free of any openings that could cause moisture damage to our product.					
DELIVERY DATE: 12/14					
BEST #: 65036					

8	TOTAL PIECES	TOTAL WEIGHT	39,615
C.O.D. Charge to be paid by	Shipper / Consignee	Collect on Delivery \$	
Send Prepaid Freight Bill to:	Novelis ALR Rolled Products, LLC - Email: alfreightinvoices@novelis.adityabirla.com	Loader:	
		Date:	12-13-23
		Time:	
		Driver:	DAVID R. ROZ

"If the shipment involves between parts by a carrier by water, the law requires that the Bill of Lading shall state whether the 'carrier or shippers weight' is used by the shipper (to be not preceding)."

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.

Novelis ALR Rolled Products, LLC, Shipper

Agent, Per

Bill of Lading No: L0050574

Novelis ALR Rolled Products, LLC
Subject to section 7 of Conditions of Carriage of Goods by Road Transport, if this shipment is to be delivered to the consignee, the carrier shall sign the following statement:
The carrier shall not make delivery of this shipment until 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

FROM Novelis ALR Rolled Products, LLC
STRAIGHT BILL OF LADING

Carrier TTS, LLC

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

Shipper:

Supplier:
Novelis ALR Rolled Products, LLC
NOVELIS ALR ROLLED PROD, LL
200 SCHELTER ROAD
LINCOLNSHIRE, IL 60069
USA

WILMINGTONSHIRE, IL 60069
USA

958

Trailer No# W 97039

PIECES	DESCRIPTION	WEIGHT	NMFC	RATE/CLASS	ORDERS
8	PALLETS/COILS ALUMINUM FLATSHEET	39615	13560-2	60-45	150066
<p>CUST. P.O. 40466-1</p> <p>VAN must be clean, dry and free of any openings that could cause moisture damage to our product.</p> <p>* DELIVERY DATE: 12/14 BEST #: 65036</p> <p><i>Kim Leibfried</i> 12/14/23</p>					

8	TOTAL PIECES	TOTAL WEIGHT	39.615
C.O.D. Charge to be paid by		Collect on Delivery \$	
Consignment		Remit:	

Carrier must protect metal from water/moisture contact. Driver is responsible for blocking, bracing & securing cargo. Driver is responsible for unloading. 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.

<p>Send Prepaid Freight Bill to: Novelis ALR Rolled Products, LLC - Email: alfreightinvoices@novelis.adityabirla.com</p>	<p>Loader: — Date: — Time: — Driver: —</p>
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Bill of Lading shall state whether its "carrier or shipper weight"

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property.

Novelis ALR Rolled Products, LLC, Shipper

Agent, Per