



Bill to:
CRST LOGISTICS
PO BOX 3261,
CEDAR RAPIDS,
IA,
52406

Invoice Date: 01/18/2024
Invoice #: 56087488
Terms: NET 30
Due Date: 02/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/17/2024		200 Schliter Rd, LINCOLNSHIRE IL 60069 - 2233 26th St SW, ALLENTOWN PA 18103			
			1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

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 Confirmation ***

Broker: Laura Clarke
800-567-1615
lclarke@crst.com

Order #: 56087488

Send invoices & all required legible documents to Carrier Settlements via www.transflovelocity.com

- Enter the Broker/Recipient ID CRSTV or CRSTVQP (QuickPay Carriers Only)

You may also submit invoices and all required legible documents to Carrier Settlements:

-via EMAIL = carrierpaperwork@crst.com (Quick Pay Carriers use QPcarrierpaperwork@crst.com)

** For Email: Please list your company name in the subject line **

-via MAIL = PO Box 9349, Louisville, KY 40209

Carrier:	Brz	Contact:	Nick
	Burbank IL 604592734	Phone:	
Date:	01/17/2024	Fax:	

Order	Order: 56087488	Commodity: COILS
	Miles: 744.0	Weight: 44000.0
	Temp:	Pieces:
	BOL: LIN0065411	Trailer: Van
	Hazmat: N	Reference #:
	Hazmat UN Code:	

PU 1	NOVELIS	Date: 01/17/2024 0700
	200 Schelter Rd	01/17/2024 1700
	LINCOLNSHIRE IL 60069	Drvr Ld/Unld: Live load

Cases: Weight:
Reference Number: J2728

SO 2	Vorteq Coil Finishers	Date: 01/19/2024 0800
	2233 26th St SW	01/19/2024 1900
	ALLENTOWN PA 18103	Drvr Ld/Unld: Live unload

Cases: Weight:

Payment	Carrier Freight Pay:	\$2,900.00
	Total Carrier Pay:	\$2,900.00

Load Requirements

Instructions:

NOVELIS - Ppe Requirements: Hard Hat, Safety Glasses, Ear Protection, Long Sleeves, High-vis Vest, Gloves, Steel Toe Shoes, Long Pants. Shorts And Flip Flops Will Not Be Tolerated. Drivers Required To Block And Brace, Secure Loads.

NOVELIS - Ppe Requirements: Hard Hat, Safety Glasses, Ear Protection, Long Sleeves, High-vis Vest, Gloves, Steel Toe Shoes, Long Pants. Shorts And Flip Flops Will Not Be Tolerated. Drivers Required To Block And Brace, Secure Loads.

1. Carrier will transport the load evidenced hereon in equipment operated pursuant to Carrier's for-hire motor carrier authority and will not tender this load to any third party for transportation including, but not limited to, any broker, rail carrier, intermodal marketing company, or other motor carrier. Furthermore, unless expressly agreed in writing by CRST The Transportation Solution, Inc., Carrier agrees that it will not transport any other cargo on any trailer while such trailer is being used to transport the shipment identified herein. In addition, Carrier shall ensure that seals remain intact throughout transit.
2. Carrier is to provide status updates at pick-up, deliver, and if it becomes apparent that Carrier will miss a pick-up or delivery appointment Carrier will provide notice to CRST The Transportation Solution, Inc. as soon as it is safe to do so. CRST The Transportation Solution, Inc. prefers that all communications from Carrier to CRST The Transportation Solution, Inc. be made via Carrier dispatch. If, however, the driver contacts CRST The Transportation Solution, Inc. directly, the driver will not do so while operating a vehicle. Carrier shall have sole discretion in determining the route of transport.
3. Carrier is to provide Carrier's freight invoice, including the assigned CRST The Transportation Solution, Inc. rate confirmation number, shipper's bill of lading (if any), a signed delivery receipt proving exception free deliver, and receipts proving pre-authorized reimbursement expenses and all other documents required by CRST The Transportation Solution, Inc. or shipper. Please ensure the CRST The Transportation Solution, Inc. rate confirmation number appears on the freight invoice.
4. The rates set forth herein are comprehensive and inclusive for any fuel surcharges unless otherwise noted. No additional charges (including, but not limited to stop off, unloading, etc.) will be paid unless approved by CRST The Transportation Solution, Inc. prior to such charges being incurred. Approval, if any, will be evidenced by issuance of a revised confirmation sheet authorizing extra charges by CRST The Transportation Solution, Inc.
5. This rate confirmation is an addendum to the transportation contract between CRST The Transportation Solution, Inc. and Carrier and is to be signed and returned by Fax/Email prior to loading. If any provisions of this rate confirmation sheet conflicts with the terms of the transportation contract, the terms of the transportation contract shall prevail and control.

**** CRST #: (866) 721-5647 ****

FROM **Novelis ALR Rolled Products, LLC**
STRAIGHT BILL OF LADING

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

Destination:
MID-SOUTH ALUMINUM, INC.
C/O VORTEQ COIL FINISHERS
2233 26TH STREET, SW
ALLENTOWN, PA 18103-6689
USA

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

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 consignee shall sign the following receipt:

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

Signature of contractor

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 herein

Chapters Advanced _____

Tractor No #		Trailer No#		Weight		NMC		RATE/CLASS		ORDERS	
PIECES	DESCRIPTION			WEIGHT		NMC		RATE/CLASS		ORDERS	
5	PALLETS/COILS ALUMINUM FLATSHEET			30138		13560-7		60-45		150217 150278	
CUST P.O. 10423		10465									
VAN must be clean, dry and free of any openings that could cause moisture damage to our product.											
DELIVERY DATE: 1.18.24											
BEST #: 65411 APT# 32725											
5	TOTAL PIECES	TOTAL WEIGHT		30,138							
C.O.D. Charge to be paid by		<input type="checkbox"/> Shipper <input type="checkbox"/> Consignee		<input type="checkbox"/> Collect on Delivery \$ <input type="checkbox"/> Remit:		Carrier must protect metal from water/moisture contact. Driver is responsible for blocking, bracing & 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.					
Send Prepaid Freight Bill to:		Driver: _____ Date: _____ Time: _____ Driver: _____									
Novelis ALR Rolled Products, LLC - Email: alfreightinvoices@novelis.adityabirla.com											

*If the shipper desires, the owner prior to a release by owner, the law requires that the Bill of Lading shall state whether the "contents or shippers weight".

NOTE: Where the date 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 exceeding

Novelis ALR Rolled Products, LLC, Shipper *Krey* **Agent, Per**

NovelisFROM **Novelis ALR Rolled Products, LLC**
STRAIGHT BILL OF LADINGCarrier **CRST**Bill of Lading No: **L0050893**Ship date **Jan 17, 24****RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading****Destination:****MID-SOUTH ALUMINUM, INC.
C/O VORTEQ COIL FINISHERS
2233 26TH STREET, SW
ALLENTOWN, PA 18103-6699
USA****Shipper:****Novelis ALR Rolled Products, LLC
NOVELIS ALR ROLLED PROD, LL
200 SCHELTER ROAD
LINCOLNSHIRE, IL 60069
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 herein

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 # **824**Trailer No# **244740**

PIECES	DESCRIPTION	WEIGHT	NMFC	RATE/CLASS	ORDERS
5	PALLETS/COILS ALUMINUM FLATSHEET	30138	13560-2	60-45	150217 150276
	CUST P.O. 10423 10465				
	VAN must be clean, dry and free of any openings that could cause moisture damage to our product. * DELIVERY DATE: 1.18.24 BEST #: 65411 APPT# J2728				
5	TOTAL PIECES	TOTAL WEIGHT 30,138			

C.O.D. Charge to be paid by

☒ Shipper
☐ Consignee☐ Collect on Delivery \$ _____
☐ Remit:

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.

Send Prepaid Freight Bill to:

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

Loader: _____

Date: **1/18/24**

Time: _____

Driver: **1/17/24**

"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 as preceding.

Novelis ALR Rolled Products, LLC, Shipper

Agent, Per **Doa I**