



**Bill to:**  
CRESCENT TRANSPORT,INC  
4343 W 44th Pl,  
Chicago,  
IL,  
60607

Invoice Date: 03/15/2024  
Invoice #: 43850  
Terms: NET 30  
Due Date: 04/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/14/2024		5901 River Rd, Westwego, LA 70094, USA - 777 Tyler Rd, Russellville, AR 72802, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

**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**



CRESCENT TRANSPORT, INC.  
150 PLAUCHE ST  
P.O. BOX 10681  
NEW ORLEANS LA 70181-0681

PRO # 43850

Rate Confirmation

03/13/24 15:47:42 (EST)

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JOSH DUHON  
(504) 733-3737 X 1005 (p)  
(504) 733-0600 (f)  
josh@crescenttransport.com

ROYAL3 INC.  
(630) 485-7370 (p) Att: GEORGE X 106  
(630) 485-6980 (f)  
MC # 944686 Truck # 720  
DOT 2828543 Trailer # 289477  
Driver Ali Cell # 612 222 5297

Size & Type: 48' VAN  
Pieces:

Description: ALUMINUM  
Weight: 45000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1100.00	
TOTAL RATE	1100.00	

PICK 1

HOST TERMINAL  
4641 RIVER RD GATE 45  
WESTWEGO LA 70094  
GPS: 4641 RIVER RD WESTWEGO, LA DRIVERS MUST HAVE ALL PPE  
VEST, HARD HAT, STEEL TOE BOOTS, SAFETY GLASSES

Appointment 03/14/24  
Appt Notes: 07:00 - 15:00

STOP 1

JW ALUMINUM  
777 TYLER ROAD  
RUSSELLVILLE AR

Appointment 03/15/24  
Appt Notes: 07:00 - 14:00

OPERATIONAL RULES:

Receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this Rate Confirmation and Brokers Agreement signed or not signed. By accepting the Rate Confirmation Carrier warrants and agrees that it will follow all rules and regulations concerning choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service of Drivers Regulations contained in 48CFR 395 applicable at the time of acceptance of the shipment. Drivers must call Crescent Transport, Inc with name, truck and trailer number. prior to pickup, or before 10:00 AM CST. It is the responsibility of the driver to make sure loads are secured. Do not rely on personnel from the shipper loading. The driver is responsible for weighing all loads to insure the loads are of legal weight and properly distributed on the axles. Detention, stand-by, driver assist, extra pick-up / extra delivery must be , authorize by Crescent Transport, Inc via email, facsimile. Detention must be advise 1 hour prior. Reimbursement for Escort must have a receipt with invoice. If Carrier elects to delay a load for the 'convenience' of the carrier /driver (bring a load to the yard / house a charge of \$100 per day will be deducted. Loads are not to be left unattended. Copper loads exceeds \$100,000 in value. \*\*\*3% QUICK PAY AVAILABLE \*\*\* 3% QUICK PAY AVAILABLE\*\*\* 3% QUICK PAY AVAILABLE\*

Carrier Signature George Pavkovic

Date 03 / 13 / 2024  
M D

Send Carrier Bills to the Address Above

PRO # 43850

must appear on all Invoices



\*875133\*

# Avondale Terminal Services Cargo

\*875133\*



## Pass

Receiver: Trafigura Trading LLC C/O JW Aluminum  
Company (Russellville)  
777 Tyler Rd  
Russellville AR 72803

THIS IS NOT A BILL OF LADING

Driver must return to scale house to  
collect Bill of Lading.

Truck Type: Van

Scale In Date: 3/14/2024

Project: ATS-1012523

Scale Operator Name:

Scale Operator Signature:

Tare Weight: 32,340

Driver: ABDIRAHMAN ALI

Carrier: ROYAL 3

Truck No: 720/289477

Bin	Markings	Item Name	Lot Number	Brand	Shape	Pieces	STW MTs	Vessel Name
Pick From Bin: NE845.FTZ	BUS004	ALUMINUM - DEUTSCHE BANK AG OBO TRAFIGURA TRADING LLC	HRN103386	PORTLAND	Ingots	20	20.195	GSL Maria

Checker DRY VAN ONLY. \*PACKING LIST NOT NEEDED. \*MATERIAL MUST BE LOADED 2 WIDE. \*SHIP ONLY MATERIAL WITH  
notes: METAL BANDS. \*PLEASE NOTATE NUMBER OF BANDS CHANGED FROM POLY TO METAL. \*FLATBEDS MUST BE  
TARPED AND SECURED.

Packing List: No	Color Coding: No	Blocking and Bracing:	B and B Labor:
Checker name: Randy Williams	Checker Signature: Randy Williams	TOTAL STW (LBs): 44523	

\*\*\*Host Terminals require all truck drivers to wear PPE (Personal Protection Equipment) in the form of high visibility vests at all times while onsite.  
All engines must be turned off and drivers are to remain in their cabs during loading and unloading.\*\*\*



Number of Rebanded Bundles \_\_\_\_\_  
 Truck Tare + STW or (Packing List) \_\_\_\_\_  
 Scale Net - STW or (Packing List) \_\_\_\_\_

HOST Provided Blocking & Bracing materials? (circle)	Yes	(No)
Drivers Initials (confirmation of B&B)	X	
Host Ref# Loaded / Received	HRN 103384	
Loaded / Received by	Randy Williams	
# Pieces Loaded / Received and Type	20 Aluminum Ingots / Sows / Tbars	
<div style="border: 1px solid black; padding: 5px; display: inline-block;">R.W.</div> (Operators Initials)	Other	
	Specify:	
Colour Mark		
Brand Name		
Flatbed	Yes	(No)
Seal #	8845279	



# Avondale Terminal Services, LLC

Avondale Terminal Services  
Avondale Terminal Services  
5100 River Road  
Avondale LA 70094

## DOCK TALLY BOL

**Shipper:** Trafigura Trading LLC  
845 Texas Ave  
Suite 3600  
Houston TX 77002

**Date:** 3/14/2024

**Dock Tally BOL No:** FUL186303

**Cargo pass No:** 875133

**Consignee/Ship to:** Trafigura Trading LLC C/O JW Aluminum Company (Russellville)  
777 Tyler Rd  
Russellville AR 72803

**Release Order:** ATS-1012523 PO# 336429 / VR22823 / S. 691404.3

Lot Number	Description	Pieces	Vessel BOL	Vessel Name	Markings
HRN103386	Portland - Ingots 2 Plastic Bands	20	MAEU234108314	GSL Maria	BUS004
Total Pieces:20		Scale Weight: 20.140 MTS	Scale Weight: 44,400 LBS		

**Tallyman:** Bulger, Kieran

**Carrier:** ROYAL 3

**Transport Type:** Van

**Vehicle No:** 720/289477

**Seal Numbers:** 8845299

**Authorized Representative (Printed Name):** ABDIRAHMAN ALI

**Signature:**

**Notes:** Driver: ABDIRAHMAN ALI declined Blocking and Bracing

**Instructions:** Delv# 878566180

Carrier and its agents are responsible for determining that the load is secure for safe transportation prior to leaving the loading facility. All loading, blocking, and bracing is performed at the instruction, direction, supervision, and ultimate approval of driver, as agent for Carrier.

## TERMS AND CONDITIONS

Received, subject to the classification and Avondale Terminal Services, LLC's Terminal Rules and Regulations in effect on the date of the issue of this Bill of Lading, at 5100 River Road, Avondale, LA 70094 United States from Avondale Terminal Services, LLC, a copy of which is available upon request. The property described below, in apparent good order, except as noted (contents and condition of contents 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 the 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 over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a 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 the terms and conditions of the said bill of lading set forth in the classification or lawfully filed tariffs 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.



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**Aluminum**

Date: 3-15-24		Operator: [Signature]		PO # 336 429		JWI # 878566180	
Carrier: Royal 3				Trailer # 89477		Truck # 720	
Trailer Type: (circle one)		Flat Bed		Van / Box		Trailer Inspection: (Note condition of bed; was it damaged, oily, dirty, or signs of fluids draining from inside of trailer:)	
Security Scale Weights:				Gross 76640		Net 44420	
Vendor: Trafigura				IC1 P1020 I		IC2	
				IC4		IC5	
Material Description:		Prime		Off grade		RSI	
Solids & Hardener Type:		T-Bar		Sow		Ingot	
Scrap Packaging:		Boxes		Skids		Super Sack	
Lot No.		Item No.		Gross wt		Tare wt.	
692		20		44 400			
Totals		20		44 400		Totals	
NCM Issues: List all issues and discrepancies that appear on the material or with in the containers							
Are there any Safety issues? (i.e. closed containers)				Y / N			
Is scrap weight total within 0.5% of BOL? (Weight discrepancy)				Y / N			
Does the actual item type match the BOL?				Y / N			
Is the packaging damaged (broken boxes/opened bags)?				Y / N			
Are any other metals present (not aluminum)?				Y / N			
Like Free Iron, Copper, Stainless, or Brass				Y / N			
Is Oily, Dirty, or Debris content more than 1% wt of load?				Y / N			
Is there any poly/plastic coated material present?				Y / N			
Gross Weight:				Issues and Comments:			



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Transport Type: Van

Vehicle No: 720/289477

Seal Numbers: 8845299

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Signature: 

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Joshua Tyson 3/15/24

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