

Bill to: TTS, L.L.C 1331 JEFFCO BLVD. SUITE 5, Arnold, MO, 63010 Invoice Date: 03/26/2024 Invoice #: 13193748 Terms: NET 30 Due Date: 04/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/25/2024		1800 Speedway Ave, Fairmont, WV 26554, USA - 1629 Caledonia St, La Crosse, WI 54603, USA			
			1	\$1,400.00	\$1,400.00

TOTAL	
\$1,400.00	

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

TTS, LLC

CARRIER RATE CONFIRMATION

Page 1 / 2

LOAD NUMBER 13193748 MUST APPEAR ON YOUR INVOICE!

BOOKED BY TODD MCGLAUGHLIN

B/L# 4466123

PO# 3979406

13193748

CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC

CARRIER CODE 112754

OFFICE

R DISPATCH NAME Jim x145

PHONE 630-485-7370 FAX 630-485-6980

TOLL FREE

BEILL BACK ARE A DEPARTMENT DAMAGE TAXABLE A MINISTER HIT

112754

EQUIPMENT REQUIRED VAN 53ft

VEIGHT 38889lbs TRAILER # W94944

REF#

DRIVER NAME Nathan
DRIVER PHONE 8183141485

CHARGES

\$1,400.00 FLAT RATE \$1.400.00 TOTAL

PICKUP 03/25/2024 00:01 - 23:59

NOVELIS

1800 SPEEDWAY

FAIRMONT, WV 26554

CONTACT WILLIAM PHONE 304-367-5251

EMAIL

PICKUP #4466123

SHIP # 4466123

SHIPMENT DESCRIPTION

12 PIECES Aluminum coils 1 PIECES Aluminum coils

PICKUP INSTRUCTIONS

SHIPPING 24/7 FCFS. DRY VAN ONLY. TRAILER 10 YEARS OR NEWER. NO REEFERS. 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 03/26/2024 10:00

CHART ENERGY AND CHEMICALS C/O CENTRAL STATES WHSE 1629 CALEDONIA ST

LA CROSSE, WI 54601

CONTACT NICHOLAS PHONE 608-781-2818

EMAIL

DELIVERY #

SHIPMENT DESCRIPTION

12 PIECES ORDER#82212050 PO#3979406 1 PIECES ORDER#82212049 PO#3977429

DELIVERY INSTRUCTIONS

BY APPT 0800-1530 M-F

Please continue to next page

CARRIER RATE CONFIRMATION

Page 2 / 2

LOAD NUMBER 13193748 MUST APPEAR ON YOUR INVOICE!

第四日 800 1975年 在 全区海岸 (400 元**660 700 年** 70 年 111

BOOKED BY TODD MCGLAUGHLIN

B/L# 4466123

PO# 3979406

13193748

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 c

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.mcglaughlin@suntecktts.com. GROUP EMAIL IS REDDEN.GROUP@SUNTECKTTS.COM

digitally signed by	George Pavkovic				
	george@roya3inc.com			Date	
	from 185.177.125.71	on 2024-03-22 04:29 PM EST			
Carrier Signatu	ıre	Position	MC# <u>00944686</u>	DOT# <u>2828543</u> Date _	
	14785	PRESTON RD, SUITE 850, DA	ALLAS, TX 75254 TEL 440-668	3-2226	



STRAIGHT BILL OF LADING - SHORT FORM RECEIVED (1) subject to the terms and conditions of the contract between Shipper and Carrier, or (2) If there is no such contract, subject to the terms and conditions of Carrier's applicable tarrifs in effect on the date of this Bill of Lading, the property described below, in apparent good order, except as noted by Carrier below.

Carrier

											Pag	Page 1 of 2	
SHIPPER/EXPORTER Fairmont 1800 SPEEDWAY FAIRMONT WV 26554-3350	20		INCOTERMS DDP:LACROSSE, WI	SE, WI		<u>B</u>	BILL OF LADING 1730610 - 1	ADING					
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Subject to section 7 of conditions of Bill of Lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all otherlawful charges.

Received the property described above in good order, and I hereby certify that while material was placed in truck by shipper's personnel, it was done so under my sole direction and control. Further, I have inspected the load and have approved same.

DRIVER'S SIGNATURE

DATE

GMT Date-Time: 03/25/24 12:21:31



STRAIGHT BILL OF LADING - SHORT FORM

and Carrier, or (2) If there is no such contract, subject to the terms and conditions of RECEIVED (1) subject to the terms and conditions of the contract between Shipper Carrier's applicable tariffs in effect on the date of this Bill of Lading, the property described below, in apparent good order, except as noted by Carrier below.

Carrier

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CARRIER: FREIGHT CHARGES TO BE PAID BY THE NOVELIS AUTOPAY SYSTEM

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Totals Subject to section 7 of conditions of Bill of Lading. If this shipment is to be delivered to the consignee		

GMT Date-Time: 03/25/24 12:21:31

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my sole direction and control. Further, I have inspected the load and have

DRIVER'S SIGNATURE approved same.



STRAIGHT BILL OF LADING - SHORT FORM RECEIVED IT SHORT FORM ARCEIVED IT SHOULD IN THE WARRANT SHOULD AND CONTROL OF THE CONTRO described balow, in apparent good order, except so noted by Carlier balow

Carrier

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Subject to section 7 of conditions of Bill of Leding. If this phyment is to be delivered to the consigness without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this phyment without pyrment of finight, and all otherward charges.

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STRAIGHT BILL OF LADING - SHORT FORM RECEIVED (1) subject to the terms and conditions of the central between Shaper

RECEIVED (1) subject to the terms and conditions of the contract betweenShipper and Carrier, or (2) If there is no such contract, subject to the terms and conditions of Carrier's applicable tarifs in effect on the date of this Bull of Lading, the poperty described below, in apparent good order, except as noted by Carrier below.

Carrier

Totals	4	CARRIER: F	39/9406	3979406	3979406	TO Number	CUST	BUYER CHART ENERGY AN 1629 CALEDONIA ST LA CROSSE WI 546	LA CROSSI USA	CHART ENEI		SHIPPER/EXPORTER Fairmont 1800 SPEEDWAY FAIRMONT WV 26554
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GMT Date-Time: 03/25/24 12:21:31

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Subject to section 7 of conditions of Bill of Lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment freight and all otherlawful charges.

DRIVER'S SIGNATURE

Received the property described above in good order, and I hereby centify that while material was placed in truck by shipper's personnel, it was done so under my sole direction and control. Further, I have inspected the load and have

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DATE



STRAIGHT BILL OF LADING - SHORT FORM RECEIVED (1) subject to the terms and conditions of the contract between Shipper and Carrier, or (2) If there is no such contract, subject to the terms and conditions of Carrier's applicable tariffs in effect on the date of this Bill of Lading, the property

Carrier

described below, in apparent good order, except as noted by Carrier below.

Page 1 of 2			LOAD ID	COUNTRY OF ORIGIN		use.com . Once on site, Stop into the	
	DING	FREIGHT TERMS				608-781-2818 office@csw-warehou	
	BILL OF LADING 1730610 - 1	SHIPMENT NUMBER 1730610		IN PLATE FIN AUTO .006/OVER DC	JRY	M-F 8A-3P Appointment is Necessary. Call: Central States Warehouse 608-781-2818 office@csw-warehouse.com . Once on site, Stop into the main office before going to the dock.	
	INCOTERMS DDP:LACROSSE, WI	VEHICLE NUMBER w94944	CARRIER NAME TTS, LLC	MATERIAL DESCRIPTION PLATE	COMMENTS/INSTRUCTIONS: MATERIALS MUST BE KEPT DRY	M-F 8A-3P Appointment is Necessa main office before going to the dock.	
	SHIPPER/EXPORTER Fairmont 1800 SPEEDWAY FAIRMONT WV 26554-3350		CONSIGNEE CHART ENERGY AND CHEMICALS INC	LA CROSSE WI 54603-2218 USA	BUYER GUADT ENITON AND OFFICE OF THE	1629 CALEDONIA ST LA CROSSE WI 54603-2218	

PO Number Part Number Delivery Material Batch Handling Unit Total Alloy Temper Gauge Width Gross Tare Net (Lb) 3977429 01010022-01 82212049 3000023907 603046208 18368436 1 3003 O 0.007000 2,274 60 2,214/0 3979406 01010015-03 82212050 3000023911 603067602 18368436 1 3003 O 0.007000 2,412500 3,474 65 3,410 3979406 01010015-03 82212050 3000023911 603067602 18368447 1 3003 O 0.007000 2,412500 3,474 65 3,4110 3979406 01010015-03 8221205 3000023911 603067603 1836846 1 3003 O 0.007000 2,412500 3,194 61 3,1110 3979406 01010015-03 82212050 3000023911 603067603 18368462 1 3003 O 0.007000	CUST	CUSTOMER		to the second se		MATERIAL	MATERIAL INFORMATION	N.					WEI	WEIGHT	
01010015-03 82212056 3000023917 603046208 18368436 1 3003 0 010000 7,00000 2,274 60 01010015-03 82212056 3000023911 603067601 18368437 1 3003 0 0,007000 24,12500 3,474 65 01010015-03 82212056 3000023911 603067602 18368447 1 3003 0 0,007000 24,12500 3,476 65 01010015-03 82212056 3000023911 603067603 18368447 1 3003 0 0,007000 24,12500 3,476 65 01010015-03 82212056 3000023911 603067603 18368447 1 3003 0 0,007000 24,12500 3,194 61 01010015-03 82212056 3000023911 603067605 1836845 1 3003 0 0,007000 24,12500 3,10 61 01010015-03 82212056 3000023911 603067701 18368470 1 3003	PO Number	Part Number	Delivery Number	Material Number	Batch Number	Handling Unit	Total Package	Alloy	Temper	Gauge	Width	Gross (Lb)	Tare (Lb)	Net (Lb) / Bare (Lb)	Net (Kg)
01010015-03 82212050 3000023911 603067601 18368436 1 3003 0 0007000 24,12500 3,474 65 01010015-03 82212050 3000023911 603067602 18368446 1 3003 0 0,007000 24,12500 3,474 65 01010015-03 82212050 3000023911 603067604 18368446 1 3003 0 0,007000 24,12500 3,476 65 01010015-03 82212056 3000023911 603067605 18368462 1 3003 0 0,007000 24,12500 3,194 61 01010015-03 82212056 3000023911 603067701 18368462 1 3003 0 0,007000 24,12500 3,194 61 01010015-03 82212056 3000023911 603067701 18368469 1 3003 0 0,007000 24,12500 3,210 61 01010015-03 82212056 3000023911 603067701 18368470 1 3003	3977429	01010022-01		3000023907	603046208	18368620	1	3003	0	0.010000 "	_	1700	0		
01010015-03 82212050 3000023911 603067602 18368446 1 3003 O 0.007000 24.12500 3.476 65 65 65 65 65 65 65	3979406	01010015-03	82212050	3000023911	603067601	18368436	1	3003	C	" 000700 0	-	2,474	00	2,214 /0	1,004
01010015-03 82212056 3000023911 603067604 18368446 1 3003 O 0.007000 24,12500 3,192 61 61 61 61 61 61 61 6	3979406	01010015-03		3000023911	603067602	18368437	-	3003		. 000200		3,474	69	3,409 /0	1,546
01010015-03 82212056 3000023911 603067603 1836847 1 3003 O 0.007000 24.12500 3.192 61	3979406	01010015-03	82212050	3000023911	603067604	18368446		2002		000,000		3,476	65	3,411 /0	1,547
U1010015-03 82212050 3000023911 603067605 18368467 1 3003 0 0.007000" 24,12500" 3,194 61 01010015-03 82212056 3000023911 603067605 18368469 1 3003 0 0,007000" 24,12500" 3,172 61 01010015-03 82212056 3000023911 603067702 18368470 1 3003 0 0,007000" 24,12500" 3,210 61 01010015-03 82212056 3000023911 603067705 18368486 1 3003 0 0,007000" 24,12500" 3,210 61	0000					2		2002		0.00700.0	24.12500 "	3,192	61	3,131 /0	1.420
01010015-03 82212056 3000023911 603067702 18368462 1 3003 O 0007000 24.12500 3.172 61 61 61 61 61 61 61 6	3979400	50-61001010	- 1	3000023911	603067603	18368447	1	3003	0			3 194	19	2 422	
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01010015-03 82212050 3000023911 603067702 18368470 1 3003 O 0.007000 24.12500 61 61 61010015-03 82212050 3000023911 603067705 18368486 1 3003 O 0.007000 24.12500 61 61 61 61 61 61 61 61 61 61 61 61 61	3979406	01010015-03		3000023911	603067701	18368469	-	3003		10000		3,172	61	3,111 /0	1,411
01010015-03 82212050 3000023911 603067702 18368470 1 3003 0 0.007000" 24.12500" 3.210 61	0		L							0.007000		3,210	61	3,149 /0	1.428
01010015-03 82212050 3000023911 603067705 18368486 1 3003 O 0.007000" 24,12500" 3,206 61	3979406	01010015-03	4	3000023911	603067702	18368470	1	3003	0	0.007000	24.12500 "	3 210	5		
2,200	3979406	01010015-03		3000023911	603067705	18368486	-	3003	0	0.007000	24 12500 "	3006	0	3,149 /0	1,428
									***			2,200	10	3,145 /0	1,427

Subject to section 7 of conditions of Bill of Lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of fleight and all otherlawful charges.

GMT Date-Time: 03/25/24 12:21:31

while material was placed in truck by shipper's personnel, it was done so under Received the property described above in good order, and I hereby certify that my sole direction and control. Further, I have inspected the load and have approved same. 13-26-24 IN: 84-

DRIVER'S SIGNATURE

ONT: 8:84-