

**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**

## CARRIER RATE CONFIRMATION

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**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****DISPATCH NAME** Jim x145**PHONE** 630-485-7370**FAX** 630-485-6980**TOLL FREE**

112754

**EQUIPMENT REQUIRED** VAN 53ft**WEIGHT** 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

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LOAD NUMBER 13193748 MUST APPEAR ON YOUR INVOICE!



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 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](mailto: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](mailto:todd.mcgloughlin@sunteckts.com). GROUP EMAIL IS [REDDEN.GROUP@SUNTECKTTS.COM](mailto:REDDEN.GROUP@SUNTECKTTS.COM)

digitally signed by **George Pavkovic**Signature george@roya3inc.com Position \_\_\_\_\_ Date \_\_\_\_\_  
from 185.177.125.71 on 2024-03-22 04:29 PM ESTCarrier Signature \_\_\_\_\_ Position \_\_\_\_\_ MC# 00944686 DOT# 2828543 Date \_\_\_\_\_  
14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 440-668-2226



Novelis Corporation

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

Carrier

Page 1 of 2

SHIPPER/EXPORTER Fairmont FAIRMONT WY 26554-3350		INCOTERMS DDP/LACROSSE, WI		BILL OF LADING 1730610 - 1		VEHICLE NUMBER w94944		SHIPMENT NUMBER 1730610		FREIGHT TERMS Prepaid		LOAD ID 4466123		COUNTRY OF ORIGIN USA	
CONSIGNEE CHART ENERGY AND CHEMICALS INC 1639 CALEDONIA ST LACROSSE WI 54603-2218 USA		CARRIER NAME TTS, LLC		MATERIAL DESCRIPTION PLATE FIN AUTO .006/OVER DC											
BUYER CHART ENERGY AND CHEMICALS INC 1639 CALEDONIA ST LACROSSE WI 54603-2218		COMMENTS/INSTRUCTIONS: MATERIALS MUST BE KEPT DRY M-F 8A-3P Appointment is Necessary, Call: Central States Warehouse 608-781-2818 office@cswharehouse.com . Once on site, Stop into the main office before going to the dock.													

CUSTOMER				MATERIAL INFORMATION						WEIGHT				
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)
3977429	01010022-01	82212049	3000023907	603046208	18368620	1	3003	O	0.010000 "	17.00000 "	2.274	60	2.214 /0	1.004
3979406	01010015-03	82212050	3000023911	603067601	18368436	1	3003	O	0.007000 "	24.12500 "	3.474	65	3.409 /0	1.546
3979406	01010015-03	82212050	3000023911	603067602	18368437	1	3003	O	0.007000 "	24.12500 "	3.476	65	3.411 /0	1.547
3979406	01010015-03	82212050	3000023911	603067604	18368446	1	3003	O	0.007000 "	24.12500 "	3.192	61	3.131 /0	1.420
3979406	01010015-03	82212050	3000023911	603067603	18368447	1	3003	O	0.007000 "	24.12500 "	3.194	61	3.133 /0	1.421
3979406	01010015-03	82212050	3000023911	603067605	18368462	1	3003	O	0.007000 "	24.12500 "	3.172	61	3.111 /0	1.411
3979406	01010015-03	82212050	3000023911	603067701	18368469	1	3003	O	0.007000 "	24.12500 "	3.210	61	3.149 /0	1.428
3979406	01010015-03	82212050	3000023911	603067702	18368470	1	3003	O	0.007000 "	24.12500 "	3.210	61	3.149 /0	1.428
3979406	01010015-03	82212050	3000023911	603067705	18368486	1	3003	O	0.007000 "	24.12500 "	3.206	61	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 freight and all other lawful 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

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

DATE





Novelis Corporation

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

Carrier

<b>SHIPPER/EXPORTER</b> FAIRMONT WV 26554-3350 1800 SPEEDWAY FAIRMONT WV 26554-3350		<b>INCOTERMS</b> DDP-LACROSSE, WI		<b>BILL OF LADING</b> 1730610 - 1	
<b>CONSIGNEE</b> CHART ENERGY AND CHEMICALS INC 1629 CALEDONIA ST LA CROSSE WI 54603-2218 USA		<b>VEHICLE NUMBER</b> W94944		<b>SHIPMENT NUMBER</b> 1730610	
<b>BUYER</b> CHART ENERGY AND CHEMICALS INC 1629 CALEDONIA ST LA CROSSE WI 54603-2218		<b>CARRIER NAME</b> TTS, LLC		<b>FREIGHT TERMS</b> Prepaid	
		<b>MATERIAL DESCRIPTION</b> PLATE FIN AUTO .006/OVER DC		<b>LOAD ID</b> 4466123	
		<b>COMMENTS/INSTRUCTIONS:</b> MATERIALS MUST BE KEPT DRY 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.		<b>COUNTRY OF ORIGIN</b> USA	

CUSTOMER			MATERIAL INFORMATION								WEIGHT			
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)
3979406	01010015-03	82212050	30000023911	603067704	18368487	1	3003	O	0.007000 "	24.12500 "	3.208	61	3.147 /0	1.427
3979406	01010015-03	82212050	30000023911	603067703	18368493	1	3003	O	0.007000 "	24.12500 "	2.786	58	2.728 /0	1.237
3979406	01010015-03	82212050	30000023911	603069002	18368515	1	3003	O	0.007000 "	24.12500 "	2.640	58	2.582 /0	1.171
3979406	01010015-03	82212050	30000023911	603069001	18368516	1	3003	O	0.007000 "	24.12500 "	2.638	58	2.580 /0	1.170
CARRIER: FREIGHT CHARGES TO BE PAID BY THE NOVELIS AUTOPAY SYSTEM														

Totals	13	39,680	791	38,889	17,637
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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 other lawful 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





Novelis Corporation

Carrier

**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 described herein, in apparent good order, except as noted by Carrier's notation.

Page 1 of 2

SHIPPER/EXPORTER FARMACIA 1841 SHEPPARD FARMACIA NY 10554-3950		INCOTERMS EXW LAROCHE, WI		BILL OF LADING 1730610-1		FREIGHT TERMS Prepaid		LOAD NO. 444173		COUNTRY OF ORIGIN USA			
CONSIGNEE CONSIGNEE AND CHEMICALS INC. 1503 CALLENDEN ST LA CROSSE WI 54601-2218 USA		VEHICLE NUMBER W43434		SHIPMENT NUMBER 1730610									
BUYER CHARTER ENERGY AND CHEMICALS INC 1503 CALLENDEN ST LA CROSSE WI 54601-2218		CARRIER NAME TTS, LLC		MATERIAL DESCRIPTION PLATE FIN AUTO BODY/VER EC									
COMMENTS/INSTRUCTIONS MATERIALS MUST BE KEPT DRY MATERIALS MUST BE KEPT DRY MATERIALS MUST BE KEPT DRY													
PO Number	Part Number	Delivery Number	Material Number	Batch Number	Handling Date	Total Package	Qty	Temp	Charge	Weight	Gross (lb)	Net (lb)	Net (kg)
0917429	01010215-01	02212049	0000029917	010946208	19090610	1	0003	0	0.019000	24.12500	2.214	60	2.214
0917429	01010215-02	02212050	0000029911	010946191	19090610	1	0003	0	0.021000	24.12500	3.616	65	3.616
0917429	01010215-03	02212051	0000029912	010946192	19090610	1	0003	0	0.021000	24.12500	3.616	65	3.616
0917429	01010215-04	02212052	0000029911	010946194	19090610	1	0003	0	0.021000	24.12500	3.616	61	3.616
0917429	01010215-05	02212053	0000029911	010946193	19090610	1	0003	0	0.021000	24.12500	3.616	61	3.616
0917429	01010215-06	02212054	0000029911	010946195	19090610	1	0003	0	0.021000	24.12500	3.616	61	3.616
0917429	01010215-07	02212055	0000029911	010946196	19090610	1	0003	0	0.021000	24.12500	3.616	61	3.616
0917429	01010215-08	02212056	0000029911	010946197	19090610	1	0003	0	0.021000	24.12500	3.616	61	3.616
0917429	01010215-09	02212057	0000029911	010946198	19090610	1	0003	0	0.021000	24.12500	3.616	61	3.616
0917429	01010215-10	02212058	0000029911	010946199	19090610	1	0003	0	0.021000	24.12500	3.616	61	3.616
0917429	01010215-11	02212059	0000029911	010946200	19090610	1	0003	0	0.021000	24.12500	3.616	61	3.616
0917429	01010215-12	02212060	0000029911	010946201	19090610	1	0003	0	0.021000	24.12500	3.616	61	3.616
0917429	01010215-13	02212061	0000029911	010946202	19090610	1	0003	0	0.021000	24.12500	3.616	61	3.616
0917429	01010215-14	02212062	0000029911	010946203	19090610	1	0003	0	0.021000	24.12500	3.616	61	3.616
0917429	01010215-15	02212063	0000029911	010946204	19090610	1	0003	0	0.021000	24.12500	3.616	61	3.616
0917429	01010215-16	02212064	0000029911	010946205	19090610	1	0003	0	0.021000	24.12500	3.616	61	3.616
0917429	01010215-17	02212065	0000029911	010946206	19090610	1	0003	0	0.021000	24.12500	3.616	61	3.616
0917429	01010215-18	02212066	0000029911	010946207	19090610	1	0003	0	0.021000	24.12500	3.616	61	3.616
0917429	01010215-19	02212067	0000029911	010946208	19090610	1	0003	0	0.021000	24.12500	3.616	61	3.616
0917429	01010215-20	02212068	0000029911	010946209	19090610	1	0003	0	0.021000	24.12500	3.616	61	3.616
0917429	01010215-21	02212069	0000029911	010946210	19090610	1	0003	0	0.021000	24.12500	3.616	61	3.616
0917429	01010215-22	02212070	0000029911	010946211	19090610	1	0003	0	0.021000	24.12500	3.616	61	3.616
0917429	01010215-23	02212071	0000029911	010946212	19090610	1	0003	0	0.021000	24.12500	3.616	61	3.616
0917429	01010215-24	02212072	0000029911	010946213	19090610	1	0003	0	0.021000	24.12500	3.616	61	3.616
0917429	01010215-25	02212073	0000029911	010946214	19090610	1	0003	0	0.021000	24.12500	3.616	61	3.616
0917429	01010215-26	02212074	0000029911	010946215	19090610	1	0003	0	0.021000	24.12500	3.616	61	3.616
0917429	01010215-27	02212075	0000029911	010946216	19090610	1	0003	0	0.021000	24.12500	3.616	61	3.616
0917429	01010215-28	02212076	0000029911	010946217	19090610	1	0003	0	0.021000	24.12500	3.616	61	3.616
0917429	01010215-29	02212077	0000029911	010946218	19090610	1	0003	0	0.021000	24.12500	3.616	61	3.616
0917429	01010215-30	02212078	0000029911	010946219	19090610	1	0003	0	0.021000	24.12500	3.616	61	3.616
0917429	01010215-31	02212079	0000029911	010946220	19090610	1	0003	0	0.021000	24.12500	3.616	61	3.616
0917429	01010215-32	02212080	0000029911	010946221	19090610	1	0003	0	0.021000	24.12500	3.616	61	3.616
0917429	01010215-33	02212081	0000029911	010946222	19090610	1	0003	0	0.021000	24.12500	3.616	61	3.616
0917429	01010215-34	02212082	0000029911	010946223	19090610	1	0003	0	0.021000	24.12500	3.616	61	3.616
0917429	01010215-35	02212083	0000029911	010946224	19090610	1	0003	0	0.021000	24.12500	3.616	61	3.616
0917429	01010215-36	02212084	0000029911	010946225	19090610	1	0003	0	0.021000	24.12500	3.616	61	3.616
0917429	01010215-37	02212085	0000029911	010946226	19090610	1	0003	0	0.021000	24.12500	3.616	61	3.616
0917429	01010215-38	02212086	0000029911	010946227	19090610	1	0003	0	0.021000	24.12500	3.616	61	3.616
0917429	01010215-39	02212087	0000029911	010946228	19090610	1	0003	0	0.021000	24.12500	3.616	61	3.616
0917429	01010215-40	02212088	0000029911	010946229	19090610	1	0003	0	0.021000	24.12500	3.616	61	3.616
0917429	01010215-41	02212089	0000029911	010946230	19090610	1	0003	0	0.021000	24.12500	3.616	61	3.616
0917429	01010215-42	02212090	0000029911	010946231	19090610	1	0003	0	0.021000	24.12500	3.616	61	3.616
0917429	01010215-43	02212091	0000029911	010946232	19090610	1	0003	0	0.021000	24.12500	3.616	61	3.616
0917429	01010215-44	02212092	0000029911	010946233	19090610	1	0003	0	0.021000	24.12500	3.616	61	3.616
0917429	01010215-45	02212093	0000029911	010946234	19090610	1	0003	0	0.021000	24.12500	3.616	61	3.616
0917429	01010215-46	02212094	0000029911	010946235	19090610	1	0003	0	0.021000	24.12500	3.616	61	3.616
0917429	01010215-47	02212095	0000029911	010946236	19090610	1	0003	0	0.021000	24.12500	3.616	61	3.616
0917429	01010215-48	02212096	0000029911	010946237	19090610	1	0003	0	0.021000	24.12500	3.616	61	3.616
0917429	01010215-49	02212097	0000029911	010946238	19090610	1	0003	0	0.021000	24.12500	3.616	61	3.616
0917429	01010215-50	02212098	0000029911	010946239	19090610	1	0003	0	0.021000	24.12500	3.616	61	3.616
0917429	01010215-51	02212099	0000029911	010946240	19090610	1	0003	0	0.021000	24.12500	3.616	61	3.616
0917429	01010215-52	02212100	0000029911	010946241	19090610	1	0003	0	0.021000	24.12500	3.616	61	3.616
0917429	01010215-53	02212101	0000029911	010946242	19090610	1	0003	0	0.021000	24.12500	3.616	61	3.616
0917429	01010215-54	02212102	0000029911	010946243	19090610	1	0003	0	0.021000	24.12500	3.616	61	3.616
0917429	01010215-55	02212103	0000029911	010946244	19090610	1	0003	0	0.021000	24.12500	3.616	61	3.616
0917429	01010215-56	02212104	0000029911	010946245	19090610	1	0003	0	0.021000	24.12500	3.616	61	3.616
0917429	01010215-57	02212105	0000029911	010946246	19090610	1	0003	0	0.021000	24.12500	3.616	61	3.616
0917429	01010215-58	02212106	0000029911	010946247	19090610	1	0003	0	0.021000	24.12500	3.616	61	3.616
0917429	01010215-59	02212107	0000029911	010946248	19090610	1	0003	0	0.021000	24.12500	3.616	61	3.616
0917429	01010215-60	02212108	0000029911	010946249	19090610	1	0003	0	0.021000	24.12500	3.616	61	3.616
0917429	01010215-61	02212109	0000029911	010946250	19090610	1	0003	0	0.021000	24.12500	3.616	61	3.616
0917429	01010215-62	02212110	0000029911	010946251	19090610	1	0003	0	0.021000	24.12500	3.616	61	3.616
0917429	01010215-63	02212111	0000029911	010946252	19090610	1	0003	0	0.021000	24.12500	3.616	61	3.616
0917429	01010215-64	02212112	0000029911	010946253	19090610	1	0003	0	0.021000	24.12500	3.616	61	3.616
0917429	01010215-65	02212113	0000029911	0109462									



# Novelis Corporation

Carrier

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

Page 2 of 2

<b>SHIPPER/EXPORTER</b> Fairmont 1800 SPEEDWAY FAIRMONT WV 26554-3350		<b>INCOTERMS</b> DDP LACROSSE, WI		<b>BILL OF LADING</b> 1730610 - 1 		<b>FREIGHT TERMS</b> Prepaid	
<b>CONSIGNEE</b> CHART ENERGY AND CHEMICALS INC 1629 CALEDONIA ST LA CROSSE WI 54603-2218 USA		<b>VEHICLE NUMBER</b> W94944		<b>SHIPMENT NUMBER</b> 1730610		<b>LOAD ID</b> 4468123	
<b>BUYER</b> CHART ENERGY AND CHEMICALS INC 1629 CALEDONIA ST LA CROSSE WI 54603-2218		<b>CARRIER NAME</b> TTS, LLC		<b>MATERIAL DESCRIPTION</b> PLATE FIN AUTO. 008/OVER DC		<b>COUNTRY OF ORIGIN</b> USA	
<b>COMMENTS/INSTRUCTIONS:</b> M-F 8A-3P Appointment is Necessary. Call: Central States Warehouse 608-761-2818 office@cswh-warehouse.com. Once on site, Stop into the main office before going to the dock.							

CUSTOMER			MATERIAL INFORMATION										WEIGHT		
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)	
3979406	01010015-03	82212050	3000023911	603067704	18368487	1	3003	O	0.007000 -	24 12500 -	3.208	61	3.147 /0	1.427	
3979406	01010015-03	82212050	3000023911	603067703	18368493	1	3003	O	0.007000 -	24 12500 -	2.786	58	2.728 /0	1.237	
3979406	01010015-03	82212050	3000023911	603069002	18368515	1	3003	O	0.007000 -	24 12500 -	2.640	58	2.582 /0	1.171	
3979406	01010015-03	82212050	3000023911	603069001	18368516	1	3003	O	0.007000 -	24 12500 -	2.638	58	2.580 /0	1.170	
CARRIER: FREIGHT CHARGES TO BE PAID BY THE NOVELIS AUTOPAY SYSTEM															
Totals						13					39.680	791	38.889	17.637	

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 other lawful 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.

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

DRIVER'S SIGNATURE

DATE

3-26-24






Novelis Corporation

STRAIGHT BILL OF LADING - SHORT FORM

Carrier

SHIPPER/EXPORTER Fairmont 1800 SPEEDWAY FAIRMONT WY 83403-3350		INCOTERMS DDP-LACROSSE, WI		BILL OF LADING 1730610 - 1 	
CONSIGNEE CHART ENERGY AND CHEMICALS INC 1629 CALEDONIA ST LACROSSE WI 54603-2218 USA		VEHICLE NUMBER W94944		SHIPMENT NUMBER 1730610	
BUYER CHART ENERGY AND CHEMICALS INC 1629 CALEDONIA ST LACROSSE WI 54603-2218		CARRIER NAME TTS, LLC		FREIGHT TERMS Prepaid	
		MATERIAL DESCRIPTION PLATE FIN AUTO .006/OVER DC		LOAD ID 4466123	
		COMMENTS/INSTRUCTIONS: MATERIALS MUST BE KEPT DRY		COUNTRY OF ORIGIN USA	
		M-F 8A-3P Appointment is Necessary. Call: Central States Warehouse 608-781-2818 office@cswh-warehouse.com . Once on site, Stop into the main office before going to the dock.			

CUSTOMER				MATERIAL INFORMATION				WEIGHT						
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)
3977429	01010022-01	82212049	3000023907	603046208	18368620	1	3003	O	0.010000 "	17.00000 "	2.274	60	2.214 /0	1.004
3979406	01010015-03	82212050	3000023911	603067601	18368436	1	3003	O	0.007000 "	24.12500 "	3.474	65	3.409 /0	1.546
3979406	01010015-03	82212050	3000023911	603067602	18368437	1	3003	O	0.007000 "	24.12500 "	3.476	65	3.411 /0	1.547
3979406	01010015-03	82212050	3000023911	603067604	18368446	1	3003	O	0.007000 "	24.12500 "	3.192	61	3.131 /0	1.420
3979406	01010015-03	82212050	3000023911	603067603	18368447	1	3003	O	0.007000 "	24.12500 "	3.194	61	3.133 /0	1.421
3979406	01010015-03	82212050	3000023911	603067605	18368462	1	3003	O	0.007000 "	24.12500 "	3.172	61	3.111 /0	1.411
3979406	01010015-03	82212050	3000023911	603067701	18368469	1	3003	O	0.007000 "	24.12500 "	3.210	61	3.149 /0	1.428
3979406	01010015-03	82212050	3000023911	603067702	18368470	1	3003	O	0.007000 "	24.12500 "	3.210	61	3.149 /0	1.428
3979406	01010015-03	82212050	3000023911	603067705	18368486	1	3003	O	0.007000 "	24.12500 "	3.206	61	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 freight and all other lawful 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.

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

DRIVER'S SIGNATURE

DATE

3-26-24 IN: 8th out: 8:40A