



Bill to:
TTS, LLC
11000 Frisco Street, SUITE 100,
Frisco,
TX,
75033

Invoice Date: 04/03/2024
Invoice #: 13213432
Terms: NET 30
Due Date: 05/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/01/2024		1725 ROCKINGHAM RD, DAVENPORT, IA 52802 - 3007 PASADENA FREEWAY STE 100, PASADENA, TX 77503			
			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

LOAD NUMBER 13213432 MUST APPEAR ON YOUR INVOICE!



BOOKED BY TODD MCGLAUGHLIN B/L# DCO0026617 PO# DCO0026617 13213432

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



EQUIPMENT REQUIRED VAN 53ft
WEIGHT 44000lbs TRAILER # W99431
REF #
DRIVER NAME Rene
DRIVER PHONE 786-575-7821
CHARGES
\$2,000.00 FLAT RATE
\$2,000.00 TOTAL

PICKUP 04/01/2024 06:00 - 16:00

NOVELIS - DAVENPORT COATING
1725 ROCKINGHAM RD
DAVENPORT, IA 52802

CONTACT KRISTIE
PHONE 563-336-4835
EMAIL

PICKUP #DCO0026617

SHIP # DCO0026617

SHIPMENT DESCRIPTION

1 TL Aluminum coils

PICKUP INSTRUCTIONS

FCFS 0600-1600. DRY VAN ONLY. TRAILER 10 YEARS OR NEWER. WOOD FLOOR ONLY. 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 noted in the photo below, and 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 04/03/2024 07:00 - 16:00

SERVICE PARTNERS C/O IDEAL PRODUCTS
3007 PASADENA FREEWAY STE 100
PASADENA, TX 77503

CONTACT LAURA/MARTIN
PHONE 346-237-9200
EMAIL

DELIVERY #

SHIPMENT DESCRIPTION

1 TL

DELIVERY INSTRUCTIONS

FCFS 0700-1600 M-F

Please continue to next page

CARRIER RATE CONFIRMATION

Page 2 / 2

LOAD NUMBER 13213432 MUST APPEAR ON YOUR INVOICE!



BOOKED BY TODD MCGLAUGHLIN

B/L# DCO0026617

PO# DCO0026617

13213432

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 Luke Miche 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

Bill of Lading No: NAD63354

Carrier

Ship date Apr 01, 24

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

Destination:

HOUSTON WAREHOUSE IDEAL PROD
3007 PASADENA FREEWAY STE100
PASADENA, TX 77503
USA

Shipper:

Novelis ALR Rolled Products, LLC
NOVELIS ALR ROLLED PROD, LL
1725 ROCKINGHAM ROAD
DAVENPORT, IA 52802
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 hereon

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 # _____

Trailer No# _____

PIECES	DESCRIPTION	WEIGHT	NMFC	RATE/CLASS	ORDERS
12	PALLETS/COILS ALUMINUM FLATSHEET CUST P.O. PA1206157 PA1206158 VAN must be clean, dry and free of any openings that could cause moisture damage to our product. * DELIVERY DATE: 4/3/24 BEST #: DCO0026617 NAD63354	37990	13560-2	60-45	150549 150550
12	TOTAL PIECES	TOTAL WEIGHT	37,990	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.	

C.O.D. Charge to be paid by

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

Send Prepaid Freight Bill to:

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

Loader: _____

Date: _____

Time: _____

Driver: _____

"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 not preceding.

Novelis ALR Rolled Products, LLC, Shipper

Agent, Per

Novelis

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3007 PASADENA FREEWAY STE100
PASADENA, TX 77503
USA

Shipper:

Novelis ALR Rolled Products, LLC
NOVELIS ALR ROLLED PROD, LL
1725 ROCKINGHAM ROAD
DAVENPORT, IA 52802
USA

Novelis ALR Rolled Products, LLC

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Novelis ALR Rolled Products, LLC, Shipper

Agent, Per