

**Bill to:**

TTS, LLC
11000 Frisco Street, SUITE 100,
Frisco,
TX,
75033

Invoice Date: 04/16/2024

Invoice #: 13267398

Terms: NET 30

Due Date: 05/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/15/2024		1800 Speedway, Fairmont, WV 26554 - 1629 Caledonia St, La Crosse, WI 54601			
			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

Page 1 / 2

LOAD NUMBER 13267398 MUST APPEAR ON YOUR INVOICE!

BOOKED BY TODD MCGLAUGHLIN

B/L# 4521464

PO# 3979407

13267398

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** 40000lbs **TRAILER #** W94944**REF #****DRIVER NAME** Nathan**DRIVER PHONE** 8183141485**CHARGES**

\$1,400.00 FLAT RATE

\$1,400.00 TOTAL**PICKUP 04/15/2024 10:00 - 23:59**

NOVELIS

1800 SPEEDWAY

FAIRMONT, WV 26554

CONTACT WILLIAM**PHONE** 304-367-5251**EMAIL****PICKUP #4521464****SHIP # 4521464****SHIPMENT DESCRIPTION**

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 04/16/2024 11:00

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**

1 PIECES ORDER#82230684 PO#3979407

DELIVERY INSTRUCTIONS

BY APPT 0800-1530 M-F

Please continue to next page

CARRIER RATE CONFIRMATION

Page 2 / 2

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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

digitally signed by Jim Dujanovic

Signature jim@royal3inc.com Position _____ Date _____
from 185.107.56.212 on 2024-04-15 08:35 AM EST

Carrier Signature _____ Position _____ MC# 00944686 DOT# 2828543 Date _____
14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 440-668-2226



Novelis Corporation

Carrier

Page 1 of 2

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.

SHIPPER/EXPORTER Fairmont 1800 SPEEDWAY FAIRMONT WV 26554-3350		INCOTERMS DDP-LACROSSE, WI		BILL OF LADING 1744742-1 	
CONSIGNEE CHART ENERGY AND CHEMICALS INC 1629 CALEDONIA ST LA CROSSE WI 54603-2218		VEHICLE NUMBER W94944		SHIPMENT NUMBER 1744742	
BUYER CHART ENERGY AND CHEMICALS INC 1629 CALEDONIA ST LA CROSSE WI 54603-2218		CARRIER NAME TTS, LLC		FREIGHT TERMS Prepaid	
		MATERIAL DESCRIPTION PLATE FIN AUTO .006/OVER DC		LOAD ID 4521464	
		COMMENTS/INSTRUCTIONS: MATERIALS MUST BE KEPT DRY M-F 8A-3P Appointment is Necessary. Call: Central States Warehouse 608-781-2818 office@cswwarehouse.com. Once on site, Stop into the main office before going to the dock.		COUNTRY OF ORIGIN 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)			
3979407	01010022-01	82232418	3000023907	603110601	18371919	1	3003	O	0.010000 "	17.00000 "	1,690	53	1,637 /0	743			
3979407	01010022-01	82232418	3000023907	603110602	18371920	1	3003	O	0.010000 "	17.00000 "	3,358	65	3,293 /0	1,494			
3979407	01010022-01	82232418	3000023907	603110603	18371922	1	3003	O	0.010000 "	17.00000 "	3,354	65	3,289 /0	1,492			
3979407	01010022-01	82232418	3000023907	603110604	18371932	1	3003	O	0.010000 "	17.00000 "	1,778	54	1,724 /0	782			
3979407	01010022-01	82232425	3000023907	603111611	18373293	1	3003	O	0.010000 "	17.00000 "	2,220	56	2,164 /0	982			
3979407	01010022-01	82232425	3000023907	603111612	18373294	1	3003	O	0.010000 "	17.00000 "	2,222	56	2,166 /0	982			
3979407	01010022-01	82232425	3000023907	603111903	18373332	1	3003	O	0.010000 "	17.00000 "	2,214	56	2,158 /0	979			
3979407	01010022-01	82232425	3000023907	603111904	18373333	1	3003	O	0.010000 "	17.00000 "	2,210	56	2,154 /0	977			
3979407	01010022-01	82232425	3000023907	603111902	18373334	1	3003	O	0.010000 "	17.00000 "	2,206	56	2,150 /0	975			

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

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Carrier

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3979407	01010022-01	82232425	3000023907	603111901	18373335	1	3003	O	0.010000 "	17.00000 "	2,212	56	2,156 /0	978	
3979407	01010022-01	82232425	3000023907	603111908	18373342	1	3003	O	0.010000 "	17.00000 "	2,208	56	2,152 /0	976	
3979407	01010022-01	82232425	3000023907	603111907	18373343	1	3003	O	0.010000 "	17.00000 "	2,216	56	2,160 /0	980	
3979407	01010022-01	82232425	3000023907	603111906	18373344	1	3003	O	0.010000 "	17.00000 "	2,220	56	2,164 /0	982	
3979407	01010022-01	82232425	3000023907	603111905	18373346	1	3003	O	0.010000 "	17.00000 "	2,214	56	2,158 /0	979	
3979407	01010022-01	82232425	3000023907	603111912	18373347	1	3003	O	0.010000 "	17.00000 "	2,214	56	2,158 /0	979	
3979407	01010022-01	82232425	3000023907	603111909	18373348	1	3003	O	0.010000 "	17.00000 "	2,208	56	2,152 /0	976	
3979407	01010022-01	82232425	3000023907	603111910	18373349	1	3003	O	0.010000 "	17.00000 "	2,210	56	2,154 /0	977	
3979407	01010022-01	82232425	3000023907	603111911	18373358	1	3003	O	0.010000 "	17.00000 "	2,200	56	2,144 /0	973	
CARRIER: FREIGHT CHARGES TO BE PAID BY THE NOVELIS AUTOPAY SYSTEM															
Totals						18					41,154	1,021	40,133	18,206	

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DATE

GMT Date-Time: 04/15/24 14:49:49

41624
416124
OUT: 8:47A
Bel IN: 8A