Royal 3inc.

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	R RATE CONFIRMATION Page 1 / 2
LOAD NUMBER 13267398 MUST APPEA	
BOOKED BY TODD MCGLAUGHLIN B/L#	# 4521464 PO# 3979407 13267398
CARRIER ZIGI FREIGHT INC DBA ROYAL3 IN CARRIER CODE 112754 OFFICE DISPATCH NAME Jim x145 PHONE 630-485-7370 FAX 630-485-6980 TOLL FREE IIII III III IIII IIII 112754	NC 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	<ul> <li>PICKUP #4521464</li> <li>SHIP # 4521464</li> <li>SHIPMENT DESCRIPTION 1 PIECES Aluminum coils</li> <li>PICKUP INSTRUCTIONS</li> <li>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.</li> </ul>
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 # <u>SHIPMENT DESCRIPTION</u> 1 PIECES ORDER#82230684 PO#3979407 <u>DELIVERY INSTRUCTIONS</u> BY APPT 0800-1530 M-F

## Please continue to next page

### CARRIER RATE CONFIRMATION

Page 2 / 2

LOAD NUMBER 13267398 MUST APPEAR ON YOUR INVOICE!

BOOKED BY TODD MCGLAUGHLIN

B/L# 4521464

PO# 3979407

13267398

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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 regulations. Routing instructions are for informational purposes only. Carrier agrees that Broker's ch

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	Jim Dujanovic			
	jim@royal3inc.com		Date	
J	from 185.107.56.21	2 on 2024-04-15 08:35 AM EST		
Carrier Signatu	ire	Position	MC# 00944686 DOT# 2828543 Date	
	1478	35 PRESTON RD, SUITE 850, DALLAS, 1	X 75254 TEL 440-668-2226	

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

approved same DRIVER'S SIGNATURE

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

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.

CONSIGNEE				CARRIER NAME	ME							4521464	464	
CHART ENERGY AND 1629 CALEDONIA ST LA CROSSE WI 5460 USA	CHART ENERGY AND CHEMICALS INC 1629 CALEDONIA ST LA CROSSE WI 54603-2218 USA	8		MATERIAL DESCRIPTION	ESCRIPTION	N PLATE FIN AUTO .006/OVER DC	0.006/OVER	DC				COU USA	COUNTRY OF ORIGIN	NGIN
BUYER				COMMENTS/ MATERIALS I	COMMENTS/INSTRUCTIONS: MATERIALS MUST BE KEPT DRY	S: DRY							2	
CHART ENERGY AND 1629 CALEDONIA ST LA CROSSE WI 5460	CHART ENERGY AND CHEMICALS INC 1629 CALEDONIA ST LA CROSSE WI 54603-2218	EMICALS INC		M-F 8A-3P A main office be	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.	ecessary. Call e dock.	: Central Stat	tes Warehou	se 608-781-2	818 office@cs	sw-warehous	je.com . Onc	e on site, Stop	p into the
CUSTOMER	OMER				MATERIAL	MATERIAL INFORMATION	Ň					WE	WEIGHT	
PO Number	Part Number	Delivery	Material	Batch Number	Handling Unit	Total Package	Alloy	Temper	Gauge	Width	Gross (Lb)	Tare (Lb)	Net (Lb) / Bare (Lb)	Net (Kg)
3070407	01010022-01	82232418	3000023907	603110601	18371919	1	3003	0	0.010000 "	17.00000 "	1,690	53	1,637 /0	743
3070407	01010022-01	82232418	3000023907	603110602	18371920	1	3003	0	0.010000 "	17.00000 "	3,358	65	3,293 /0	1,494
3979407	01010022-01	82232418	3000023907	603110603	18371922	1	3003	0	0.010000 "	17.00000 "	3,354	65	3,289 /0	1,492
3979407	01010022-01	82232418	3000023907	603110604	18371932	1	3003	0	0.010000 "	17.00000 "	1,778	54	1,724 /0	782
3979407	01010022-01	82232425	3000023907	603111611	18373293	-	3003	0	0.010000 "	17.00000 "	2,220	56	2,164 /0	982
3979407	01010022-01	82232425	3000023907	603111612	18373294	1	3003	0	0.010000 "	17.00000 "	2,222	56	2,166 /0	982
3979407	01010022-01	82232425	3000023907	603111903	18373332	1	3003	0	0.010000 "	17.00000 "	2,214	56	2,158 /0	979
3979407	01010022-01	82232425	3000023907	603111904	18373333	1	3003	0	0.010000 "	17.00000 "	2,210	56	2,154 /0	977
3979407	01010022-01	82232425	3000023907	603111902	18373334	1	3003	0	0.010000 "	17.00000 "	2,206	56	2,150 /0	975

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SHIPPER/EXPORTER Fairmont 1800 SPEEDWAY FAIRMONT WV 26554-3350

DDP:LACROSSE, WI INCOTERMS

BIL

ADING 1

74474 OF

VEHICLE NUMBER W94944

SHIPMENT NUMBER 1744742

Prepaid

LOAD ID 4521464

FREIGHT TERMS

Novelis Corporation

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 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. STRAIGHT BILL OF LADING - SHORT FORM

Carrier

Page 1 of 2

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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. and and -

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Subject to section 7 of conditions of Bill of Lading. If this shipment is to be derivered to the consigner 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.

SHIPPER/EXPORTER Fairmont 1800 SPEEDWAY			INCOTERMS DDP:LACROSSE, WI	Ē, WI			1744742 - 1						
FAIRMONT WV 26554-3350			VEHICLE NUMBER	NBER	SHIPMEN	SHIPMENT NUMBER		FR	FREIGHT TERMS Prepaid				
CONSIGNEE			CARRIER NAME	ME				-			LOAD ID 4521464	1D	
LA CROSSE WI 54603-2218	JALS INC		MATERIAL DESCRIPTION	SCRIPTION	N PLATE FIN AUTO .006/OVER	0.006/OVER	DC				COUN	COUNTRY OF ORIGIN	GIN
BUYER			COMMENTS/I MATERIALS N	COMMENTS/INSTRUCTIONS: MATERIALS MUST BE KEPT DRY	DRY								
CHART ENERGY AND CHEMIO 1629 CALEDONIA ST LA CROSSE WI 54603-2218	-2218		M-F 8A-3P Ap main office bef	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.	cessary. Call: dock.	Central Stat	tes Warehou	se 608-781-28	318 office@cs	w-warehouse	e.com . Onc	e on site, Stop	into the
CUSTOMER				MATERIAL	MATERIAL INFORMATION	Ň					WEIGHT	GHT	
PO Number Part Number P	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 82	82232425	3000023907	603111901	18373335	1	3003	0	0.010000 "	17.00000 "	2,212	56	2,156 /0	978
01010022-01	82232425	3000023907	603111908	18373342	1	3003	0	0.010000 "	17.00000 "	2,208	56	2,152 /0	976
01010022-01	82232425	3000023907	603111907	18373343	1	3003	0	0.010000 "	17.00000 "	2,216	56	2,160 /0	980
01010022-01	82232425	3000023907	603111906	18373344	1	3003	0	0.010000 "	17.00000 "	2,220	56	2,164 /0	982
01010022-01	82232425	3000023907	603111905	18373346	1	3003	0	0.010000 "	17.00000 "	2,214	56	2,158 /0	979
01010022-01	82232425	3000023907	603111912	18373347	1	3003	0	0.010000 "	17.00000 "	2,214	56	2,158 /0	979
01010022-01	82232425 3	3000023907	603111909	18373348	1	3003	0	0.010000 "	17.00000 "	2,208	56	2,152 /0	976
01010022-01	82232425 3	3000023907	603111910	18373349	1	3003	0	0.010000 "	17.00000 "	2,210	56	2,154 /0	977
3979407 01010022-01 82	82232425 3	3000023907	603111911	18373358	1	3003	0	0.010000 "	17.00000 "	2,200	56	2,144 /0	973
IER: FREIGHT CHARC	S TO BE PAI	ID BY THE N	OVELIS AUTOP	YAY SYSTEM									
Totals					18					41,154	1,021	40,133	18,20
Subject to section 7 of conditions of Bill of Lading.	of Bill of L		If this shipment is to	be delivered	to the consignee	nee	Received th	e property de	scribed above	in good orde	r, and I here	Received the property described above in good order, and I hereby certify that	

ADITYA BIRLA NOVE ſ -s

Novelis Corporation

STRAIGHT BILL OF LADING - SHORT FORM

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 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

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12 -ADING Carrier

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# **Novelis Corporation**

STRAIGHT BILL OF LADING - SHORT FORM 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 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.

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Page 2 of 2

CARRIER: F	3979407	3979407	3979407	3979407	3979407	3979407	3979407	3979407	3979407	PO Number	CUSTOMER	BUYER CHART ENERGY AN 1629 CALEDONIA ST LA CROSSE WI 546	USA	CONSIGNEE CHART ENE		SHIPPER/EXPORTER Fairmont 1800 SPEEDWAY FAIRMONT VW 2655
CARRIER: FREIGHT CHARGES TO BE PAID BY THE NOVELIS AUTOPAY SYSTEM	01010022-01	01010022-01	01010022-01	01010022-01	01010022-01	01010022-01	01010022-01	01010022-01	01010022-01	Part Number	OMER	BUYER CHART ENERGY AND CHEMICALS INC 1629 CALEDONIA ST LA CROSSE WI 54603-2218	LA CROSSE WI 54603-2218	CONSIGNEE CHART ENERGY AND CHEMICALS INC		SHIPPER/EXPORTER Fairmont 1800 SPEEDWAY FAIRMONT WV 26554-3350
<b>GES TO BE F</b>	82232425	82232425	82232425	82232425	82232425	82232425	82232425	82232425	82232425	Delivery Number		EMICALS INC	18	EMICALS INC		ŏ
	3000023907	3000023907	3000023907	3000023907	3000023907	3000023907	3000023907	3000023907	3000023907	Material Number						
THE REAL PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS	603111911	603111910	603111909	603111912	603111905	603111906	603111907	603111908	603111901	Batch Number	Section State	MATERIALS M-F 8A-3P / main office b	MATERIAL D	CARRIER NAME TTS, LLC	VEHICLE NUMBER W94944	INCOTERMS DDP:LACROSSE, WI
The state of the s	18373358	18373349	18373348	18373347	18373346	18373344	18373343	18373342	18373335	Handling Unit	MATERIAL	COMMENTS/INSTRUCTIONS: 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.	MATERIAL DESCRIPTION	ME	MBER	SE, WI
	1	-	1	-	-	-	1	1	1	Total Package	MATERIAL INFORMATION	S: r DRY ecessary. Call e dock.	N PLATE FIN AUTO .006/OVER		SHIPMEN 1744742	
	3003	3003	3003	3003	3003	3003	3003	3003	3003	Alloy	N	: Central Sta	0.006/OVER		1744742 1744742	B
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	2,200	2,210	2,208	2,214	2,214	2,220	2,216	2,208	2,212	Gross (Lb)		sw-warehous		1		
	56	56	56	56	56	56	56	56	56	Tare (Lb)	WE	e.com . Onc	USA	4521464		
and the second se	2,144 /0	2,154 /0	2,152 /0	2,158 /0	2,158 /0	2,164 /0	2,160 /0	2,152 /0	2,156 /0	Net (Lb) / Bare (Lb)	WEIGHT	e on site, Sto	USA	164 164	1	
	973	977	976	979	979	982	980	976	978	Net (Kg)		p into the	RIGIN			

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

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.

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Totals

DRIVER'S SIGNATURE

approved same.

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 Received the property described above in good order, and I hereby certify that

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DATE

SHIPPER/EXPORTER Fairmont 1800 SPEEDWAY	XPORTER			DDP:LACROSSE, WI	Ë, WI			1744742 - 1						
FAIRMONT	FAIRMONT WV 26554-3350	0		VEHICLE NUN	ARER	SHIPMEN	TNUMBER		FRE	FREIGHT TERMS				
				W94944		1744742			Prep	aid	-	1.200	5	
CONSIGNEE CHART ENE	ERGY AND CHE	EMICALS INC		CARRIER NAME	ME							4521464	20	
1629 CALEI LA CROSSE USA	1629 CALEDONIA ST LA CROSSE WI 54603-2218 USA	8		MATERIAL DESCRIPTION	SCRIPTION	N PLATE FIN AUTO .006/OV	.006/OVER DC	R				USA	COUNTRY OF ORIGIN	GIN
BUYER				COMMENTS/	COMMENTS/INSTRUCTIONS: MATERIALS MUST BE KEPT DRY	S: DRY								
1629 CALET	CHART ENERGY AND CHEMICALS INC 1629 CALEDONIA ST LA CROSSE WI 54603-2218	EMICALS INC		M-F 8A-3P A main office be	M-F 8A-3P Appointment is Necessary. Call: Central main office before going to the dock.	cessary. Call: dock.	Central State	es Warehous	e 608-781-28	States Warehouse 608-781-2818 office@csw-warehouse.com . Once on site, Stop into the	v-warehouse	.com . Once	on site, Stop	into
CUST	CUSTOMER				MATERIAL	MATERIAL INFORMATION	Ż					WEIGHT	SHT	
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	0	0.010000 "	17.00000 "	1,690	53	1,637 /0	743
3979407	01010022-01	82232418	3000023907	603110602	18371920	-	3003	0	0.010000 "	17.00000 "	3,358	65	3,293 /0	1,494
3979407	01010022-01	82232418	3000023907	603110603	18371922	1	3003	0	0.010000 "	17.00000 "	3,354	65	3,289 /0	1,492
3979407	01010022-01	82232418	3000023907	603110604	18371932	1	3003	0	0.010000 "	17.00000 "	1,778	54	1,724 /0	782
3979407	01010022-01	82232425	3000023907	603111611	18373293	-	3003	0	0.010000 "	17.00000 "	2,220	56	2,164 /0	982
3979407	01010022-01	82232425	3000023907	603111612	18373294	-	3003	0	0.010000 "	17.00000 "	2,222	56	2,166 /0	982
3979407	01010022-01	82232425	3000023907	603111903	18373332	-	3003	0	0.010000 "	17.00000 "	2,214	56	2,158 /0	979
3979407	01010022-01	82232425	3000023907	603111904	18373333	-	3003	0	0.010000 "	17.00000 "	2,210	56	2,154 /0	977
3979407	01010022-01	82232425	3000023907	603111902	18373334	-	3003	0	0.010000 "	17.00000 "	2,206	56	2,150 /0	975
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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

DRIVER'S SIGNATURE

DATE



Novelis Corporation

STRAIGHT BILL OF LADING - SHORT FORM

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 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