



Bill to:
CLEVER TRANSCO LLC
,
,
,

Invoice Date: 04/17/2024
Invoice #: 23246
Terms: NET 30
Due Date: 05/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/15/2024		4305 South Lamar Street, Dallas, TX 75202, USA - 1261 Willow Run Rd, Greensboro, GA 30642, USA			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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



CLEVER TRANSCO, LLC
6501 E. GREENWAY PKWY #103-152
SCOTTSDALE AZ 85254

PRO # 23246

Rate Confirmation

04/15/24 08:15:42 (EST)

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TYLER (CARRIER REP)
(602) 325-8282 X 114 (p)
(602) 609-5556 (c) (602) 609-5556 (c)
tyler@clevertransco.com

BRZ
(708) 303-5150 (p) Att: LINDA

MC # 86875 Truck # 859
DOT 3119062 Trailer # W94948
Driver SERAFIN Cell # (561) 352-0835

Size & Type: 53' VAN
Pieces:

Description: FAK
Weight: 43500

Miles: 865

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1700.00	
TOTAL RATE	1700.00	

PICK 1

GOLD METAL
4305 BONTAM JEAN BOUL
DALLAS TX 75215
Phone/Contact: (587) 458-6321

Appointment 04/15/24
Appt Notes: 0900-1500

STOP 1

NOVELIS CORP GREENSBOR
1261 WILLOW RUN ROADE
GREENSBORO GA 30642
Phone/Contact: (633) 333-3331

Appointment 04/17/24 @ 11:00
Ref # 8829UY422

PROVIDE CORRECT DRIVER DETAILS BEFORE ARRIVAL. \$50 CHARGE IF INCORRECT.
IF THE BOL AND RATE CONFIRMATION DO NOT ALIGN, CONTACT YOUR DISPATCHER.
3 HOURS FREE LOADING TIME AT ANY SHIPPER OR RECEIVER LOCATION.
CUSTOEMER WILL TAKE PHOTOS OF TRUCK, TRAILER. IF DRIVER REFUSES, NO TONU.
CARRIER TERMS AND CONDITIONS CONTINUED: /////EMAIL BACK THIS CONFIRMATION
SIGNED & COMPLETED TO EMAIL LOCATED ON BOTTOM RIGHT OF THIS CONFIRMATION.
FOR DISPATCH, DRIVER MUST CALL CT TO ACTIVATE PICK UP# ///// SHOULD A PROBLEM
OR CHANGE ARISE AT ANY TIME, NOTIFY CT IMMEDIATELY, 24/7.
RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING. ALL FREIGHT
TRAILERS MUST BE 10 YEARS OR NEWER. DO NOT SIGN FOR DAMAGED GOODS.
CT IS NOT RESPONSIBLE FOR OVERWEIGHT/GROSS TRAILERS AFTER DRIVER HAS LEFT THE
THE SHIPPER. IT IS CARRIER'S RESPONSIBILITY TO CONFIRM OR MAKE ANY NECESSARY
APPOINTMENTS 24 HOURS IN ADVANCE, AND CONFIRM DELIVERY ADDRESS ON BILLS. IF
DIFFERENT, CALL BOOKING OFFICE IMMEDIATELY FOR APPROVAL.
ANY APPROVED CHANGES OR CHARGES MUST BE NOTED ON A NEW RATE CONFIRMATION
SUPPLIED BY CT. ALL LUMPERS AND/OR ACCESSORIAL FEES MUST BE PRE APPROVED
BY CT THROUGH A NEW RATE CONFIRMATION AND AN ORIGINAL RECEIPT SENT IN WITH
CARRIER'S INVOICE IN ORDER TO BE REIMBURSED. DRIVER ASSIST AND FUEL SURCHARGE
IS INCLUDED IN RATE. CARRIER REPRESENTS THERE ARE NO EXCLUSIONS IN THEIR
INSURANCE POLICY THAT WOULD APPLY TO THE FREIGHT BEING TRANSPORTED. CT DOES NOT
ADVANCE FUNDS FOR ANY REASON. CARRIER SHALL COMPLY WITH ALL APPLICABLE FEDERAL
STATE, AND LOCAL LAWS AND REGULATIONS, AS WELL AS ALL ELD COMPLIANCE
REGULATIONS, CONCERNING THE TRANSACTIONS CONTEMPLATED BY THIS AGREEMENT.
THIS CONFIRMATION MUST BE SIGNED BY CARRIER AND RECEIVED BACK BY OUR BOOKING
OFFICE FOR PAYMENT. CARRIER CERTIFIES THAT THE TRANSPORT REFRIGERATION UNIT
(TRU OR REEFER) EQUIPMENT FURNISHED FOR LOADING THIS SHIPMENT IS IN COMPLIANCE
WITH CALIFORNIA TRU REGULATIONS. FURTHERMORE, YOUR DRIVER'S SIGNATURE ON THE

(Rate Confirmation Details on Next Page)

Carrier Signature Linda Ferrer

Date / /
M D

Send Carrier Bills to the Address Above

PRO # 23246

must appear on all Invoices



CLEVER TRANSCO, LLC
6501 E. GREENWAY PKWY #103-152
SCOTTSDALE AZ 85254

PRO # 23246

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BRZ
(708) 303-5150 (p) Att: LINDA

MC # 86875 Truck # 859
DOT 3119062 Trailer # W94948
Driver SERAFIN Cell # (561) 352-0835

BILL OF LADING IS AN ACKNOWLEDGEMENT OF THE ABOVE STATEMENT AND CERTIFICATION THAT THE EQUIPMENT SUPPLIED BY SAID COMPANY FOR LOADING IS IN COMPLIANCE.

By doing business with CT you fully agree with CT terms & conditions listed in the CT broker agreement, carrier packet, and terms and conditions document located at www.clevertransco.com

CT LOAD # MUST BE INCLUDED ON YOUR INVOICE WITH A COPY OF THE P.O.D!

Invoices will not be paid without a P.O.D!

SEND ALL INVOICES TO: Billing@clevertransco.com!!!!

SEND ALL BOLs TO: Your Dispatchers Email!!

\$200.00 WILL BE DEDUCTED FROM RATE IF POD IS NOT RECEIVED WITHIN 48 HOURS OF SCHEDULED DELIVERY, OR IF THIS RATE CONFIRMATION IS USED AS A POD!

P.O.D. HAS TO BE SIGNED BY SHIPPER, RECEIVER AND DRIVER. CT ACCEPTS ONLY SCANNED COPIES OF P.O.D. IF DRIVER IS LATE IN ANY APPOINTMENT

(SHIPPER OR RECEIVER) CT HAS ALL RIGHTS TO CHARGE THE CARRIER LATE FEE AND APPOINTMENT RESCHEDULE FEE. IF MACROPOINT NOT ACCEPTED \$200 DEDUCTION.

MACROPOINT NEEDS TO BE ON FOR THE FULL DURATION OF THE LOAD. PICK TO DROP DRIVER MISSES APPOINTMENT SCHEDULED, \$200 DEDUCTION PER DAY MISSED.

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 23246

must appear on all Invoices

Lot Packing List

4/16/2024
6:00 pm

D401NFE
Dallas NFE

LNOV604
NOVELIS CORPORATION

38 bales

Packing Reference: 142262



TPLY401_142262

Comments

Loaded Lot No	Lot No	Comment	Pack Type	Count	Gross Weight	Tare Weight	Net Weight
<input type="checkbox"/>	5468488	ALUMINUM UBC	Bale	3	3278 LB	6 LB	3272 LB
<input type="checkbox"/>	5468489	ALUMINUM UBC	Bale	3	3430 LB	6 LB	3424 LB
<input type="checkbox"/>	5468490	ALUMINUM UBC	Bale	3	3475 LB	6 LB	3469 LB
<input type="checkbox"/>	5468491	ALUMINUM UBC	Bale	3	3382 LB	6 LB	3376 LB
<input type="checkbox"/>	5468492	ALUMINUM UBC	Bale	3	3560 LB	6 LB	3554 LB
<input type="checkbox"/>	5468493	ALUMINUM UBC	Bale	3	3334 LB	6 LB	3328 LB
<input type="checkbox"/>	5468494	ALUMINUM UBC	Bale	3	3371 LB	6 LB	3365 LB
<input type="checkbox"/>	5468495	ALUMINUM UBC	Bale	3	3341 LB	6 LB	3335 LB
<input type="checkbox"/>	5468496	ALUMINUM UBC	Bale	3	3566 LB	6 LB	3560 LB
<input type="checkbox"/>	5468497	ALUMINUM UBC	Bale	3	3427 LB	6 LB	3421 LB
<input type="checkbox"/>	5468498	ALUMINUM UBC	Bale	3	3486 LB	6 LB	3480 LB
<input type="checkbox"/>	5468499	ALUMINUM UBC	Bale	3	3410 LB	6 LB	3404 LB
<input type="checkbox"/>	5468500	ALUMINUM UBC	Bale	2	2262 LB	4 LB	2258 LB
Sub Total				38	43322 LB	76 LB	43246 LB



RADIATION PASSED

Gold Metal Recyclers Ltd

STRAIGHT BILL OF LADING
NOT NEGOTIABLE

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classification and rules that have been established by the carrier and are available to the shipper upon request.

The property described below in apparent good order, except as noted (contents and condition of contents 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 the property under 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 over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every 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 the terms and condition of the said bill of lading, including those on the back thereof, 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.

Outward

Arising From: DALLAS NFE
4305 BOTHAM JEAN BOULEVARD
DALLAS TX 75215

Trad/Cust: LNOV604
NOVELIS CORPORATION
3560 LENOX ROAS
SUITE 2000
ATLANTA, GA 30326

Deliver To: NOVELIS - GREENSBORO, GA
1261 WILLOW RUN ROAD
GREENSBORO, GA 30642

Appt No./Other ID: 8829UY422
Appointment Time: 4/17/2024 11:00:00 AM

B/L Number: 52338339

Date: 4/15/2024

Our Contract No.: 453192

Actual Customer Ref: 4500383380

Haulier: Clever Transco LLC

Vehicle: BRZ

Container#: 94948

Seal No.: 00000471

External Seal No.:

Vessel:

Voyage:

Port of Origin:

Destination:

Booking No.:

Ship Line Ref:

Packing Reference: 142262

Weighbridge Details

Gross Weight 77780 LB
Tare Weight 34260 LB
Net Weight 43520 LB
Delivery Note:
Comments: 38 bales

Ticket Details
Description

UBC

Gross Weight

43322 LB

Tare Weight

76 LB

Total**Net Weight**

43246 LB

43246 LB

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is "carrier's 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 the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706 (c)(1)(A) and (B).

per

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, the consignor shall sign the following statement. The carrier shall not make delivery of shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

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.)



TDI65746725_5094955



ATION PASSED

ers Ltd
BILL OF LADING
GOTTABLE

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Shipper hereby certifies that he is familiar with all the terms and condition of the said bill of lading, including those on the back thereof, 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.

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Deliver To: NOVELIS - GREENSBORO, GA
1261 WILLOW RUN ROAD
GREENSBORO, GA 30642

Appt No./Other ID: 8829UY422
Appointment Time: 4/17/2024 11:00:00 AM

B/L Number: 52338339

Date: 4/15/2024
Our Contract No.: 453192
Actual Customer Ref: 4500383380

Haulier: Clever Transco LLC
Vehicle: BRZ
Container#: 94948
Seal No.: 00000471
External Seal No.:

Vessel:
Voyage:
Port of Origin:
Destination:
Booking No.:

Ship Line Ref:
Packing Reference: 142262

Weighbridge Details

Gross Weight 77780 LB
Tare Weight 34260 LB
Net Weight 43520 LB
Delivery Note:
Comments: 38 bales

Ticket Details

Description	Gross Weight	Tare Weight	Net Weight
UBC	43322 LB	76 LB	43246 LB
		Total	43246 LB

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Agent or Cashier

Per _____
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**The fibre boxes used for the shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.
**Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.



TDI65746725_5094955



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Gold Metal Recyclers Ltd

STRAIGHT BILL OF LADING
NOT NEGOTIABLEArising From: DALLAS NFE
4305 BOTHAM JEAN BOULEVARD
DALLAS TX 75215Trad/Cust: LNOV604
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Appointment Time: 4/17/2024 11:00:00 AM

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Our Contract No.: 453192
Actual Customer Ref: 4500383380
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Vehicle: BRZ
Container#: 94948
Seal No.: 00000471
External Seal No.:
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Ship Line Ref:
Packing Reference: 142262

Weighbridge Details

Gross Weight 77780 LB
Tare Weight 34260 LB
Net Weight 43520 LB
Delivery Note:
Comments: 38 bales

Ticket Details**Description**

UBC

Gross Weight**Tare Weight****Net Weight**

43322 LB

76 LB

43246 LB

Total**43246 LB**

Novelis
4/17/2024
Amanda Harris

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Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid.)

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