



Bill to:
MERCER TRANSPORTATION CO INC
po box 35610 ,
Louisville,
KY,
40232

Invoice Date: 04/22/2024
Invoice #: D915590
Terms: NET 30
Due Date: 05/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/19/2024		LOUIS PADNOS-GRAND RAPIDS, 500 44TH STREET SW, GRAND RAPIDS, MI 49548 - NOVELIS - GA, 1261 WILLOW RUN ROAD, GREENSBORO, GA 30642			
			1	\$1,750.00	\$1,750.00

TOTAL
\$1,750.00

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



Motor Contract Carrier - Broker Contract D915590
Appendix A

04/19/24 09:23

**** Common Carrier ****

From: MERCER TRANSPORTATION CO.
Nick J. Canzoneri
Phone #: (312) 881-2890
Fax #: (800) 714-5969

Order: D915590
Trip #: BCV148402
Reference #: 2924VG008

Carrier: B R Z
Dispatch:

Fax #:
Driver: Carlos

Carrier Pay: \$1750.00 USD

Pay Detail

Description	Amount
LINEHAUL	\$1420.94
FUEL SURCHARGE (subject to change)	\$329.06

Load Details

Trailer Type: VAN	Tarp: No	Tarp Height: N/A	Hazardous: No
Dimensions - Weight: 41000	Length: 53' 00"	Width: 08' 00"	Height: 08' 00"

		Early	Late
Load At:	LOUIS PADNOS-GRAND RAPIDS 500 44TH STREET SW GRAND RAPIDS, MI 49548	04/19/24 07:00	04/19/24 14:30
Delivery:	NOVELIS - GA 1261 WILLOW RUN ROAD GREENSBORO, GA 30642	04/22/24 08:00	04/22/24 08:00

Special Instructions

DELIVERY = 4/22 @ 0800
DRIVER MUST FOLLOW CHECK IN POLICY @ SHIPPER
PU# 5604093 - NOVELIS ALUMINUM
DELIVERY# 2924VG008 - MUST BE ON PPWRK
CALL BCV/MERCER W ISSUES 312-881-2890
PLZ UPDATE IF LATE FOR DELIVERY OR PICKUP
GRACE PERIOD @ DEL = 2HRS BEFORE/AFTER
MUST BE ABLE TO SCALE UP TO 45K
DRIVER MUST HAVE PROPER PPE

Shipment Status Reporting: Call (800) 643-1262

Report Time	Information to Report
Daily	Call each day while in route
Load	Actual Loaded Date and Time
Load	Write Company Name on B/L
Empty	Actual Emptied Date and Time

This agreement is pursuant to the terms of the contract between Broker and Carrier and becomes part of that contract. Carrier is operating under their Common Carrier authority.

By acceptance of tendered load and submission of the required signed Bill of Lading in pursuance of payment for services rendered, you hereby agree to any and all payment, terms, and conditions also stated on this rate confirmation unless otherwise specifically agreed to in writing signed by both parties, in accordance with Mercer Transportation's TIA Broker Contract section 2.B.- 2.C.

The carrier shall pass through any motor carrier fuel-related surcharge adjustments to the person, corporation, or entity that directly bears the cost of fuel for shipment(s) transported under this contract for all Department of Defense loads.

Carrier shall be solely responsible for compliance with all provisions of Applicable Law regarding air quality and environmental standards including, but not limited to, those of the California Clean Air Act (Clean Truck Check Heavy-Duty Inspection and Maintenance (HD I/M Regulations) and the California Air Resources Board (CARB). By entering into this agreement, Carrier acknowledges and agrees that it is aware of applicable CARB regulations, including the Truck and Bus Regulation (TBR) at 13 C.C.R § 2025, the Drayage Truck Regulation (DTR) at 13 C.C.R § 2027, the regulation on Transportation Refrigeration Units (TRU) at 13 C.C.R § 2477 et. Seq., and the Tractor Trailer Greenhouse Gas (GHG) Regulation at 17 C.C.R. § 95300 et. Seq., and has adopted policies and procedures to ensure compliance with such regulations, as they may be revised, adopted, and amended from time to time. Carrier shall only dispatch and operate compliant vehicles (including vehicles with compliant TRUs) and shall maintain shipment specific records evidencing such compliance, which records shall be provided to Broker upon request. Without limiting the foregoing, if Carrier operates TRUs in California under this agreement, it shall ensure all such units are registered with the CARB Equipment Registration system (ARBER). Nothing in this clause shall be interpreted in any way to suggest that Broker is a California based broker. Rather, it is set forth for the sole purpose of documenting Carrier compliance with its own obligations under the CARB regulations.

This load requires GPS location monitoring. By signing and returning this confirmation, and or, the drivers acceptance of the lading the carrier confirms the terms in Appendix A, and agrees to be tracked via the Macropoint Phone App.

Independent Contractor Status: This transportation of goods is between two independent businesses: a Freight Broker, and a Motor Carrier. The Motor Carrier shall, during loading, transport, and delivery of the cargo, be an independent contractor. The Motor Carrier acknowledges that in certain jurisdictions, labor codes may deem the driver an employee for certain purposes, without rendering the driver an employee for all purposes. Applicable labor code provisions may include but are not limited to Wage Orders, Meals and Rest Breaks, Wage Statements, Indemnification of Business Expenses, Valuation of Labor Services, Rest Break Compensation and Deductions from Compensation. The Motor Carrier agrees that the Carrier Pay listed on this rate confirmation fully compensates the Motor Carrier both for labor and the necessary business expenditures the Motor Carrier incurs in the performance of these services. The Motor Carrier agrees that 'Carrier Pay' includes compensation for applicable provisions that may include but are not limited to Meals and Rest Breaks, Labor Services, and all Other Expenses.

MERCER TRANSPORTATION CO.

Order #: D915590

Broker

Carrier:

Linda Ferrer

By: Nick J. Canzoneri

By:

Title:

Title:

Sign and return Rate Confirmation by Fax to (888) 538-6866

Requirements for Full Payment

- * Fulfill our customer's Shipment Status Reporting Requirements (see above).
- * Within 7 days you must send shipping documents to Mercer Transportation Co., Inc., 1128 W Main St, Louisville, KY 40203, or by email to: ccmil@mercer-trans.com. Failure to return the following documents will result in delay of your settlement.
 1. Original/clear image of the Shipper's B/L (signed by the shipper).
 2. Proof of Delivery (signed by the consignee and showing the Load Origin, Destination, Commodity, Pieces, Weight, Delivery Date and Delivery Time).
 3. This Load Quote/Confirmation (signed).
 4. Actual copy of oversize permits and escort charges will be completed and reimbursed up to 30 days once all permit and escort receipts are submitted. The copies must be submitted within 30 days of the load delivery date. PLEASE NOTE: Blanket or Annual permits will not be covered.

For proper identification, record Mercer's Trip Number and Release Number on all documents. Retain copies for your records.

Mercer's Hours of Operation (EST)

- * Monday - Friday 24 hours a day, and Saturday 9am - 2:30pm
- * Note: Fuel advances only issued during Mercer's hours of operations.
- * For emergencies outside normal business hours, call (800) 643-1262 and ask for the dispatcher who is on call.

To view our available loads go to www.mercerbrokerage.com

Do Not Pay Full Price at the Pump

Call (800) 643-1262 for a TCH fuel discount card. The card is free and will save your company money every time at the pump. When calling, do not hesitate to ask about our Preferred Carrier Program. We will assign you a single point of contact to help you find freight that suits your company's specific needs.

This Load Qualifies for Fast Pay

Mercer Fast Pay is a service that allows you to send paperwork directly into our imaging system. Paperwork can be sent via TRANSFLO. When the Fast Pay service is used, we receive your paperwork within one hour of it being sent and it goes into our system. This results in a speedy settlement. The cost of using this service is \$0.50 for the transaction of \$0.12 per page.

- * Documents must be sent via TRANSFLO only.
- * To qualify for fast pay the carrier must provide Mercer with a clear and legible copy of the shipping documents.

Mercer reserves the right to decline Fast Pay to carriers not compliant to requirements outlined in this confirmation.

TRANSFLO Instructions

Call Mercer for your release number and write that all documents to be scanned.

- * Download the Transflo NOW or Trans mobile+ app and follow the registration prompts.
- * Mercer's SCAC code is MCET. (Does NOT work for Transflo Velocity).
- * It will prompt you for a driver ID which will be your Mercer carrier code. Please call Mercer brokerage or brokerpay for this code.
- * Click on the "Scan Documents" button and scan in all documents received for the load.
- * To confirm receipt of paperwork, you can call 2 hours after scanning to obtain your payoff. If the payoff request is received after 2:30 pm EST, please call after 10:00 am EST the following business day.
- * Please note: On COD loads, carrier will not be paid until Mercer has received the original check.
- * Settlements processed same day will be available in bank account next business day.

***Please include your trip or release number on all documents. ***

Mercer accepts paperwork submitted via Transflo NOW, Transflo Express or Transflo Mobile+. Mercer does NOT use Transflo Velocity.

Bill-of-Lading / Freight Invoice

Original - Not Negotiable

Shipper Nbr: 5604093



PADNOS

Ship From:

LPC

PADNOS Metals Recycling

500 44th Street SW Wyoming MI 49548

Phone: (616) 396-6521

Carrier: CC

COMMON CARRIER

Vehicle ID: 812

Trailer Nbr: 251822

Booking #:

Seal Nbr: 4027692

Appt Date: 04/19/2024

Earliest Time:

Latest Time:

Receiver:

Time In:

Time Out:

Cosignee: NOV0249 PO#

NOVELIS CORPORATION

3560 LENOX RD

SUITE 2000

ATLANTA

GA

30326

Contract/Order Nbr: SC00007489-2404

Ship Date: 04/19/2024

F.O.B. FREIGHT EXCLUDED

Destination:

CUSTOMER TO ARRANGE

Reference: 2924VG008

Prepaid/Collect: Collect

Scale Ticket Nbr:

Pkg Cnt	Description	Code	Gross	Tare	Net
17	NAL228NBR TOLL 5XX3 THAI SUMMIT	NAL228NBR	42,289	1,020	41,269
Material Totals:			42,289	1,020	41,269

Special Instructions:

Scale Totals:	76140	33740	42400
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All loads originating from a Padnos location have been tested for radiation using a certified radiation detector.

Padnos provides the usage of their weigh scales to carriers for the verification of the carrier's legal axle weights of all trailers/containers loaded by Padnos. It is the responsibility of the carrier to verify the carrier's legal axle weights and to bring weight issues to the Padnos Weigh Master's attention, prior to departing from Padnos property.

Carrier and/or Customer must contact PADNOS for instructions if the Receiver's gross weight is more than 500 lbs lighter than the PADNOS gross weights (applicable to Non-Ferrous loads only). Contact PADNOS Customer Service @ 800-442-3509.

Received Carrier:

BY:

Date:

Received Consignee:

BY:

Date:

Date:

Scrap Material for Recycling Purposes Only

The property described above, 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 being understood throughout this contract as meaning any person or corporation in possession of the 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 over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of said Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a 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 conditions 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.

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 this shipment without payment of freight and all other lawful charges.

Signature of Consigner

Shipper Nbr: 5604093

Print Date: 04/19/2024 12:38:35 PM

Billing Address:

Padnos c/o Cass Info Systems
PO Box 67 St. Louis, MO 63166

The contents of this shipment may, during mailing, release fumes which could be harmful if inhaled. Consult MSDS previously supplied for details.

Visit www.padnos.com for all your scrap needs.

5604093

Bill-of-Lading / Freight Invoice

Original - Not Negotiable

Shipper Nbr: 5604093

Delivery Ref #: 2924VG008

Appt Date: 04/19/2024
Earliest Time:
Latest Time:

Carrier: CC

COMMON CARRIER

Vehicle ID: 812

Trailer Nbr: 251822

Booking #:

Seal Nbr: 4027692

Ship From:

LPC

PADNOS Metals Recycling

500 44th Street SW Wyoming MI 49548

Phone: (616) 396-6621



PADNOS

Cosignee: NOV0249 PO#

NOVELIS CORPORATION

3560 LENOX RD

SUITE 2000

ATLANTA

GA 30326

F.O.B.

Freight EXCLUDED

Contract/Order Nbr: SC00007489-2404

Ship Date: 04/19/2024

Freight EXCLUDED

Destination:

CUSTOMER TO ARRANGE

XX

Scale Ticket Nbr:

2924VG008

Prepaid/Collect:

Collect

Pkg Cnt	Description	Code	Gross	Tare	Net
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Material Totals:			42,289	1,020	41,269

Special Instructions:

Scale Totals: 76140 33740 42400

NOVELIS
4/22/2024
Cristian Harris

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BY:

Date:

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BY:

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Padnos c/o Cass Info Systems

PO Box 67 St. Louis, MO 63166

Signature of Consigner

Print Date: 04/19/2024 12:38:35 PM

The contents of this shipment may, during melting, release fumes which could be harmful if inhaled. Consult MSDS previously supplied for details.

Visit www.padnos.com for all your scrap needs.

5604093