



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

Invoice Date: 05/22/2024
Invoice #: 13402405
Terms: NET 30
Due Date: 06/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/21/2024		1 REYNOLDS RD, ASHVILLE, OH 43103 - 2101 W MAIN STREET, JACKSONVILLE, AR 72076			
			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 13402405 MUST APPEAR ON YOUR INVOICE!

BOOKED BY TODD MCGLAUGHLIN

B/L# ASH0100479

PO# ASH0100479

13402405

CARRIER RIKI TRANSPORTATION INC. DBA BRZ

CARRIER CODE 162633

OFFICE

R DISPATCH NAME Conor

PHONE 708-303-5150

FAX

TOLL FREE



162633

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 43000lbs TRAILER # H03240

REF #

DRIVER NAME Allan

DRIVER PHONE 786-290-5074

CHARGES

\$1,400.00 FLAT RATE

\$1,400.00 TOTAL

PICKUP 05/21/2024 11:00

NOVELIS

1 REYNOLDS RD

ASHVILLE, OH 43103

CONTACT BRAD

PHONE 740-983-2571

EMAIL

PICKUP #ASH0100479

SHIP # ASH0100479

SHIPMENT DESCRIPTION

1 TL Aluminum coils

PICKUP INSTRUCTIONS

SHIPPING: 0900 - 1700 M-F - SELECT DOCK TIME BASED ON ETA. DRY VAN ONLY. TRAILER 10 YEARS OR NEWER. WOOD FLOOR ONLY. NO REEFERS. SHIPPER BLOCK & BRACE. MUST BE ABLE TO SCALE 43K. 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 05/22/2024 07:00 - 14:30

LOMANCO

2101 W MAIN STREET

JACKSONVILLE, AR 72076

CONTACT DAVID

PHONE 501-982-6511

EMAIL

DELIVERY #

SHIPMENT DESCRIPTION

1 PIECES ORDER#647832 PO#6591

DELIVERY INSTRUCTIONS

FCFS 0700-1430

Please continue to next page

CARRIER RATE CONFIRMATION

Page 2 / 2

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B/L# ASH0100479

PO# ASH0100479

13402405

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@suntecktts.com. GROUP EMAIL IS REDDEN.GROUP@SUNTECKTTS.COM

Signature _____ Position _____ Date _____

Carrier Signature Conor Smith Position Dispatch MC# 00086875 DOT# 3119062 Date 05/21/2024

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 440-668-2226

ADITYA BIRLA

RVC II Logistics (An Agency for TTS, LLC)

TODL

BOL/Shipper number



(Name of Carrier)

(SCAC)

MUST SHOW ON FREIGHT BILL

NOVELIS

ASH0100479

H03240

TRL#

TRK#

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

AT

ASHVILLE, OH

BOL DATE

05/20/2024 10:50:10 AM

TO:

CONSIGNEE

FREIGHT TERMS

☒ Prepaid ☐ Collect ☐ 3rd Party

LOMANCO

2101 W MAIN STREET

JACKSONVILLE, AR 72076

FROM:

Novelis INC S2

1 REYNOLDS ROAD

ASHVILLE, OH 43103

All Freight Payment is done electronically within BestTransport.
Please update delivery & Freight Payment info. upon delivery.

KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS				QTY / UOM	*Weight (Subject to Carrier)	Class/Rate
<div>PICKUP AT: Novelis INC S2 1 REYNOLDS ROAD ASHVILLE, OH 43103 PICKUP DATE/TIME: 05/21/2024 9:00:00 AM</div> <div>DELIVER TO: LOMANCO 2101 W MAIN STREET JACKSONVILLE, AR 72076 DELIVERY DATE/TIME: 05/22/2024 7:00:00 AM 05/22/2024 2:00:00 PM</div> <div>COMMENTS: REC.HRS.7-2 M-F MAX 4 TRKS/DAY, APPT REQD 24HRS PRIOR 501-982-6511, UNLOAD WHEN VIEWED FROM TOP, COIL WRAPS TO BE WOUND IN CLOCKWISE,</div>						
Order #	PO #	PO Line #	Commodity Code / Commodity			
647832	6591		Painted aluminum coils	48 linear ft / 0 cubic ft / 9 pcs	41160 LBS	0
TOTAL:				48 linear ft / 0 cubic ft / 9 pcs	41160 LBS	

COMMENTS NOVELIS ASHVILLE PPE Requirements include Hard Hat, Safety Glasses, Pants, Long Sleeves, Hi Vis Vest, ear plugs, Steel toe shoes, gloves. Shorts and Flip Flops are NOT permitted. Drivers not in compliance will not be loaded. Shipping by appointment M-F 9AM TO 5PM - If driver arrives more than 1 hour early, they will be asked to leave the property and come back closer to their appointment time. LOGISTICS CONTACTS AT THE PLANT: DARRY RIGSBY darry.rigsby@novelis.adityabirla.com 740-983-1317 BRAD CLINE Brad.Cline@novelis.adityabirla.com 740-983-1345 LOGISTICS LEAD CONTACT: AVERY TRIESCH avery.triesch@novelis.adityabirla.com 678-296-4761 TRL H03240 SEAL F5130802

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. _____

Carrier (Signature Required)

DATE

Consignee (signature)

DATE

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper.

NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable.

See 49 U.S.C. § 14706(c)(1)(A) and (B).

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.

Subject to Section 7 of Conditions, 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 the shipment without payment of freight and all other lawful charges.

(Signature of shipper)

ADITYA BIRLA

RVC II Logistics (An Agency for TTS, LLC)

TODL

BOL/Shipper number



(Name of Carrier)

(SCAC)

MUST SHOW ON FREIGHT BILL

ASH0100479

H03240
TRL#

TRK#

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AT
ASHVILLE, OHBOL DATE
05/20/2024 10:50:10 AMTO:
CONSIGNEE

FREIGHT TERMS

☒ Prepaid ☐ Collect ☐ 3rd PartyLOMANCO
2101 W MAIN STREET
JACKSONVILLE, AR 72076FROM:
Novelis INC S2
1 REYNOLDS ROAD
ASHVILLE, OH 43103All Freight Payment is done electronically within BestTransport.
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647832 6591 Painted aluminum coils				48 linear ft / 0 cubic ft / 9 pcs	41160 LBS	0
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(Signature of shipper)

Donnie Jaworski
5-22-24