

Bill to:

Transend Logistics PO BOX 6232, Carol Stream, IL, 60116 Invoice Date: 05/31/2024 Invoice #: 112817 Terms: NET 30 Due Date: 07/01/2024

Date	Customer Ref#	Origin - Destination	Quantity	Rate	Amount
05/30/2024		1 Reynolds Rd, Ashville, OH 43103, USA - 1600 Cross Pointe Way, Duluth, GA 30097			
			1	\$1,200.00	\$1,200.00

TOTAL	
\$1,200.00	

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

Rate Confirmation

05/30/24 09:11:34

TRANS LOGISTICS

> TRANSEND LOGISTICS PO BOX 6232

CAROL STREAM IL 60197

53' VAN

55

Size & Type:

Pieces:

DAVID KRUSE R (312) 549-4470 (p) 0 (312) 705-1383 (f) М dkruse@transendlogistics.com C BRZ Α (708) 303-5150 (p) R R MC# 86875 Truck # DOT 3119062 Trailer # Ε **Driver** Cell#

Description: ALUMINUM COILS Miles: 532

Weight: 43000

DECLARED VALUE \$100000.00		DISPATCH NOTES
LINE HAUL RATE	1200.00	DRIVER MUST HAVE PROPER PPE WHEN ARRIVING TO FACILITY. CLOSED TOE SHOES, PROTECTIVE GLASSES, EAR PLUGS, VEST, NO SANDALS.
TOTAL RATE	1200.00	

PICK 1

ALERIS ASHVILLE 1 REYNOLDS ROAD ASHVILLE OH 43103

Phone/Contact: (740) 983-1317

AS OF 05/20 ASHVILLE WILL STRICTLY ADHERE TO SCHEDULED APPOINTMENTS FOR PICKUP. IF DRIVER ARRIVES MORE THAN 1 HOUR EARLIER, THEY WILL BE ASKED TO LEAVE AND COME BACK CLOSER TO

ORIGINAL APPOINTMENT TIME

STOP 1

SERVICE PARTNERS GUTTER SUPPLY 1650 AIRPORT RD STE 104 KENNESAW GA 30144

Appointment 05/31/24

Appt Notes: FCFS 0700-1500

Appointment 05/30/24 @ 14:00 Appt Notes: 0900 - 1700 BY APPT

Ref # ASH0100694

Pieces: 3.5 Weight: 26000 **Ref** # 30133408 Ref # 648916

STOP 2

SERVICE PARTNERS GUTTE 1600 CROSS POINTE WAY

DULUTH GA 30097

Phone/Contact: (470) 222-1294 REC

Appointment 05/31/24 @ 10:00 Appt Notes: 0700 - 1130 BY APPT

> Pieces: 20 Weight: 17000 **Ref** # 30126299 Ref # 648201

DRIVERS MUST HAVE LONG PANTS, STEEL TOWED SHOES, HARD HAT AND SAFETY VEST TO GET LOADED. TRAILER MUST BE CLEAN FROM DEBRIS AND ODORLESS. TANDEMS MUST BE SLID ALL THE WAY BACK. ROOF SUPPORTS MUST BE IN TACT AND GREAT CONDITION *****PLEASE SEE OUR CURRENT BILLING INSTRUCTIONS LISTED BELOW**** Please send one invoice per email to the following email address: transend@trsd.aljex.com ****DO NOT INCLUDE TRANSEND LOAD/PRO# IN THE SUBJECT FIELD

(Rate Confirmation Details on Next Page)

Conor Smith

Rate Confirmation

05/30/24 09:11:34 (EST)



TRANSEND LOGISTICS PO BOX 6232

CAROL STREAM IL 60197

F R O M	(312) (312)	KRUSE 549-4470 705-1383 e@transenc	(f)	tics.com	
C A R	BRZ (708)	303-5150	(p)		
R I E R	MC # DOT Driver	86875 3119062		Truck # Trailer # Cell #	

Please send invoices in PDF format only

Any questions about your invoice email accounting@transendlogistics.com ****DO NOT CC accounting@transendlogistics.com WHEN SENDING INVOICES TO transend@trsd.aljex.com****

In order to process payment we require the following documentation: invoice, customer rate confirmation form, proof of delivery and any accessorial related paperwork.

Carrier must notify Transend 30 minutes prior to detention time in order to get consideration for approval of any charges

Drivers should inspect their trailers once freight is loaded to ensure product is properly secured in order to avoid potential damage of freight while in transit

Carrier Signature _____ Conor Smith _____ Date 05 / 30 / 2024

	TVA	BIRLA
A	6	E
N	OVE	LIS

Transend Logistics		TSDQ	BOL/Shipper number
(Name of Carrier)	(SCAC)	MUST SHOW ON FREIGHT BILL

THE REPORT OF THE PROPERTY OF

H03240 TRL#		
TRKE	is in effect on the date of the issue of this Bill of Lading.	
SHVILLE, OH	BOL DATE 05/29/2024 11:26:21 AM	
);	FREIGHT TERMS	
DNSIGNEE	TACIOTA TERMO	
ltiple Destinations	✓ Prepaid 🖃 Collect 🖼 3rd Part	y
LUTH, GA 30097		
OM:	All Freight Payment is done electronically within BestTranspo	rt.
velis INC S2 REYNOLDS ROAD HVILLE, OH 43103	Please update delivery & Freight Payment info. upon delivery	
KIND OF PACKAGE, DESCRIPTION OF A	ES, QTY/UOM *Weight Cla	- (D
SPECIAL MARKS, AND EXCEPTION	(Subject to Carrier)	iss/Ka
1 REYNOLDS ROAD ASHVILLE, OH 43103	ER TO: ERY DATE/TIME:	
COMMENTS: Order# PO# PO Line# Commodity Code / C	0 linear ft / 0 cubic ft / 0	
16: KE	PARTNERS GUTTER SUPPLY PORT RO STE 104 AW, GA 30144	0_
PICKUP 05/30/2024 9:00:00 DELIVERY 05/ DATE/TIME: AM DATE/TIME: 05/		
COMMENTS: Order # PO # PO Line # Commodity Code / C	74	
CIONALE TE	24 linear ft / 0 cubic ft / 31 pcs 23887 LBS	0
1600 C DULUT PICKUP 05/30/2024 9:00:00 AM DELIVERY DATE/TIME: 05/31/2	RTNERS GUTTER SUPPLY POINTE WAY 30097 30:00 AM	
COMMENTS: REC M-F 6:30A-10:30A, APT RQD 770-448-2501 OR 770 UNLOAD *** EMAIL THESE CONTACTS dhardy@servic	0:30:00 AM 0105, DRY VAN REAR Iners.com	
gmcdougal@service-partners.com Order # PO # PO Line # Commodity Code / C	nello.	
648201 30126299 Painted aluminum coil	24 linear ft / 0 cubic ft /	
	15 pcs 14528 LBS	0
THE WOULD ASIAM I CARE DO DO TO THE WORLD WITH THE PARTY OF THE PARTY	ft / 46 pcs 1 RS	
OMMENTS NOVELIS ASHVILLE PPE Requirements include Hard Hat, S horts and Filp Flops are NOT permitted. Drivers not in compliance will no our early, they will be asked to leave the property and come back closer i arry.rigsby@novelis.adityabirla.com 740-983-1317 BRAD CLINE Brad.Clin very.triesch@novelis.adityabirla.com 678-296-4761 TRL H03240 SEAL F5	Glasses, Pants, Long Sleeves, Hi Vis Vest, ear plugs, Steel toe shoes, glove: paded. Shipping by appointment M-F 9AM TO 5PM - If drives assistant	_

acknowledges that the cargo is properly secured and safe for transport.

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ADITY	UINEA
4	147
100	
A	P
NOV	ELIS
	H03240
7.5	TRL#

	TSDQ	BOL/Shipper number
Transend Logistics	(SCAC)	MUST SHOW ON FREIGHT BILL
(Name of Carrier)	(Sono)	

A PARTIE			ASH0100694					
H03240			¥BV			cut- DW of Loding		
TRL#	REC	EIVED, subject	to the classifica	tions and tariffs in effect	on the date of the Issue o	f this Bill of Lading.		
ALLE OH				05/29	/2024 11:26:21 AM	FREIGHT TE	RMS	
/ILLE, OH						PALIGITITE		
SIGNEE						Prepaid Collect	3rd F	arty
ple Destinations								
JTH, GA 30097					IAII Freight Payment is	done electronically within	n BestTrans	port.
M:					Please update deliver	y & Freight Payment info	upon deliv	ery.
NOLDS ROAD					0			
VILLE, OH 43103								
	KIN	D OF PACKAGE	E, DESCRIPTIO	N OF ARTICLES,		QTY/UOM	*Weight (Subject to Carrier)	Class/F
		SPECIAL MA	ARRO, AND EX				Carriery	
PICKUP AT:		Novelis INC S		DELIVER TO:				
		1 REYNOLDS						
PICKUP DATE/	TIME:	05/30/2024 9:		DELIVERY DATE	TIME:			
COMMENTS:								
Order #	PO#	PO Line #	Commodity	Code / Commodity		0 linear ft / 0 cubic ft / 0	0 LBS	0
PICKUP AT:		DE	LIVER TO:	SERVICE PARTNE	RS GUTTER SUPPLY			
PICKUP AI.				1650 AIRPORT RD KENNESAW, GA 3				
PICKUP DATE/TIME:	05/30/2024 AM		LIVERY TE/TIME:	05/31/2024 05/31/2024		1		
COMMENTS:	PO#	PO Line #	Commodity	Code / Commodity				
648916	30133408	1.70.7000	Painted alumi			24 linear ft / 0 cubic ft / 31 pcs	23887 LBS	0
PICKUP AT:	30100100	DELIVE	R TO:	SERVICE PARTNERS 1600 CROSS POINTE	AND THE RESERVE OF THE PROPERTY OF THE PROPERT	or pos	23007 203	
PICKUP 05 DATE/TIME:	5/30/2024 9:00:0	O AM DELIVE	RY DATE/TIME:	05/31/2024 6:30:00 AM 05/31/2024 10:30:00 AM				
LII		UL THESE COM	ITACTS dhardy	OR 770-325-0105, DRY @service-partners.com				
Order#	PO#	PO Line #		Code / Commodity				
648201	30126299	and a marker of the state of the	Painted alumi	num colls	407452	24 linear ft / 0 cubic ft /	14528 LBS	0
SAMPLE NO.					TOTAL	: 48 linear ft / 0 cubic	38415	

avery.triesch@novelis.adityabirla.com 678-296-4761 TRL H03240 SEAL F5131105

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.

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STATE AND ASSESSED.	Colored Assessment	THE PROPERTY.		50 San	100				
ADITYA BIRLA	Transen	d Logistics				TSD		per number	
Y	(Name of	(Carrier)				(SCA	MUST SHOW C	N FREIGHT	BILL
NOVELIS							ASHO	100694	
H03240									
YRL#	DC	CEIVED - L	TRA	ations and tariffs in effect	t on the date of	the issue of the	is Bill of Lading.	_	
	RE	CEIVED, SUB	ect to the classifica		ATE 9/2024 11:26:21				
SHVILLE, OH				05/2	8/2024 11.20.2		FREIGHT TE	RMS	
ONSIGNEE							Prepaid Collect	3rd P	arty
fultiple Destinations									
ULUTH, GA 30097				-	Ton Coloba C	a mant is do	one electronically within	BestTrans	port.
ROM:					Please upda	ste delivery &	Freight Payment info.	upon delive	ery.
ovells INC S2 REYNOLDS ROAD				7					
SHVILLE, OH 43103	255								
			I TO BE SENDING	NOF ADTICLES			QTY/UOM	"Weight (Subject to	Class/Rd
	KIN	SPECIAL	AGE, DESCRIPTIO MARKS, AND EX	CEPTIONS				Carrier)	
PICKUP AT:	-	Novelis IN	C S2	DELIVER TO:					
		1 REYNOL	DS ROAD				1		ı
PICKUP DATE/T	ME:		OH 43103 9 00 00 AM	DELIVERY DAT	E/TIME:				
COMMENTS:									
	PO#	PO Line #	Commodity	Code / Commodity			0 linear ft / 0 cubic ft / 0 pcs	OLBS	0
PICKUP AT:			DELIVER TO:	SERVICE PARTN 1650 AIRPORT R	D STE 104	UPPLY			
				KENNESAW, GA	30144				
PICKUP DATE/TIME:	05/30/202 AM	4 9:00:00	DELIVERY DATE/TIME:	05/31/2024 05/31/2024					
COMMENTS:	PO#	PO Line #	Commodity	Code / Commodity			24 linear ft / 0 cubic ft /		17499
648916	30133408		Painted alum	inum coits			31 pcs	23887 LBS	0
PICKUP AT:	30155166	DELI	VER TO:	SERVICE PARTNERS	S GUTTER SUP	PLY			
PICKOP AII				1600 CROSS POINT					
PICKUP 05	/30/2024 9:00	00 AM DELI	VERY DATE/TIME:	05/31/2024 6:30:00 A 05/31/2024 10:30:00 A	M LV	0			
COMMENTS: RE	C M-F 6:30A-	10:30A, APT	,011111010	OR 770-325-0105, Di Gservice-partners.co	RY VAN REAR				

COMMENTS NOVELIS ASHVILLE PPE Requirements include Hard Hat, Safety Glasses, Pants, Long Sleeves, Hi Vis Vest, ear plugs, Steel toe shoes, gloves.

Shorts and Filip 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@novells.adityabirla.com 746-883-1317 BRAD CLINE Brad.Cline@novells.adityabirla.com 740-983-1345 LOGISTICS LEAD CONTACT: AVERY TRIESCH avery triesch@novells.adityabirla.com 678-296-4761 TRL H03240 SEAL F5131105 ft / 46 pcs

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.

Commodity Code / Commodity

Painted aluminum coils

gmcdougal@service-partners.com

PO F

30126299

Order #

648201

PO Line #

AfOU

14528 LBS

38415

LBS

24 linear ft / 0 cubic ft /

48 linear ft / 0 cubic

TOTAL:

A BIRLA	Transend Logistics				TSDQ	BOL/Ship	per number	
VA	(Name of Carrier)				(SCAC)	MUST SHOW ON FREIGHT BILL		
NOVELIS						ASH	100694	
H03240				Service and the service of	46.11	40		
TRL#	RECEIVED, subi	TRK#	one and tariffs in effect	on the date of the Issue	of this Bill of	Lading.		
AT	The contract and	oo to the Gessinosin	IROL DA	ATE 0/2024 11:26:21 AM			er the	
ASHVILLE, OH TO:			05/25	72024 11.20.217		FREIGHT TE	RMS	Marie 1
CONSIGNEE					✓ Prepa	aid 🗟 Collect	3rd Pa	arty
Multiple Destinations				- 3 - 6 8				
DULUTH, GA 30097	A CHIEFE		Selection and the	All Freight Payment	ie done ele	ctronically within	BestTransr	nort.
FROM: Novells INC S2 1 REYNOLDS ROAD				Please update deliv	ery & Freigl	nt Payment info.	upon delive	ry.
ASHVILLE, OH 43103	V					12 - 6 0 0	500	11
	KIND OF PACKA SPECIAL	AGE, DESCRIPTION MARKS, AND EXC	OF ARTICLES, EPTIONS			QTY/UOM	"Weight ((Subject to Carrier)	lass/Rate
PICKUP AT:			DELIVER TO:	E/TIME:				
COMMENTS: Order#	PO# PO Line #	Commodity Co	oda / Commodity		0 linea	ar ft / 0 cubic ft / 0 pcs	0 LBS	0
PICKUP AT:		DELIVER TO:	SERVICE PARTNE 1650 AIRPORT RD KENNESAW, GA 3					
PICKUP DATE/TIME:		DELIVERY DATE/TIME:	05/31/2024 05/31/2024	111				
COMMENTS: Order#	PO# PO Line#		ode / Commodity		24 lin	ear ft / 0 cubic ft /		
648916	30133408	Painted aluminu	um coils		-	31 pcs	23887 LBS	0
PICKUP AT: PICKUP 05/	730/2024 9:00:00 AM DELN	VERY DATE/TIME: 0	SERVICE PARTNERS 1600 CROSS POINTE DULUTH, GA 30097 05/31/2024 6:30:00 AM 05/31/2024 10:30:00 A	WAY 4				

COMMENTS NOVELIS ASHVILLE PPE Requirements include Hard Hat, Safety Glasses, Pants, Long Sleeves, Hi Vis Vest, ear plugs, Steel toe shoes, gloves. Shorts and Filip 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 F5131105

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.

Commodity Code / Commodity

Painted aluminum coits

Dun R

gmcdougal@service-partners.com

PO#

30126299

Order#

648201

PO Line #

COMMENTS: REC M-F 6:30A-10:30A, APT RQD 770-448-2501 OR 770-325-0105, DRY VAN REAR UNLOAD *** EMAIL THESE CONTACTS dhardy@service-partners.com

05/31/24

AfOU

14528 LBS 38415

24 linear ft / 0 cubic ft /

15 pcs

48 linear ft / 0 cubic

TOTAL: