

**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

<b>TOTAL</b>
\$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**



TRANSEND LOGISTICS  
PO BOX 6232  
CAROL STREAM IL 60197

PRO # 112817

Rate Confirmation

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

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DAVID KRUSE  
(312) 549-4470 (p)  
(312) 705-1383 (f)  
dkruse@transendlogistics.com

BRZ  
(708) 303-5150 (p)

MC # 86875  
DOT 3119062  
Driver

Truck #  
Trailer #  
Cell #

Size & Type: 53' VAN  
Pieces: 55  
DECLARED VALUE \$100000.00

Description: ALUMINUM COILS  
Weight: 43000

Miles: 532

CHARGES		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

Appointment 05/30/24 @ 14:00  
Appt Notes: 0900 - 1700 BY APPT  
Ref # ASH0100694

#### STOP 1

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

Appointment 05/31/24  
Appt Notes: FCFS 0700-1500  
Pieces: 35  
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. TANDEM 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)

Carrier Signature Conor Smith

Date 05 / 30 / 2024  
M D

Send Carrier Bills to the Address Above

PRO # 112817

must appear on all Invoices



TRANSEND LOGISTICS  
PO BOX 6232  
CAROL STREAM IL 60197

PRO # 112817

Rate Confirmation

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

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BRZ  
(708) 303-5150 (p)

MC # 86875  
DOT 3119062  
Driver

Truck #  
Trailer #  
Cell #

*Please send invoices in PDF format only*

*Any questions about your invoice email [accounting@transendlogistics.com](mailto:accounting@transendlogistics.com)*

*\*\*\*\*DO NOT CC [accounting@transendlogistics.com](mailto:accounting@transendlogistics.com) WHEN SENDING INVOICES TO [transend@trsd.aljex.com](mailto:transend@trsd.aljex.com)\*\*\*\**

*In order to process payment we require the following documentation:*

*invoice, customer rate confirmation form, proof of delivery and any accesorial 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  
M D

Send Carrier Bills to the Address Above

PRO # 112817

must appear on all Invoices



Transend Logistics

TSDQ

BOL/Shipper number

(Name of Carrier)

(SCAC)

MUST SHOW ON FREIGHT BILL

ASH0100694

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, OHBOL DATE  
05/29/2024 11:26:21 AMTO:  
CONSIGNEE

## FREIGHT TERMS

Multiple Destinations

☒ Prepaid ☐ Collect ☐ 3rd Party

DULUTH, GA 30097

FROM:  
Novelis INC S2  
1 REYNOLDS ROAD  
ASHVILLE, OH 43103All 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
PICKUP AT:	Novelis INC S2	DELIVER TO:				
	1 REYNOLDS ROAD					
PICKUP DATE/TIME:	05/30/2024 9:00:00 AM	DELIVERY DATE/TIME:				
COMMENTS:						
Order #	PO #	PO Line #	Commodity Code / Commodity	0 linear ft / 0 cubic ft / 0 pcs	0 LBS	0
PICKUP AT:	Novelis INC S2	DELIVER TO:				
	1 REYNOLDS ROAD					
PICKUP DATE/TIME:	05/30/2024 9:00:00 AM	DELIVERY DATE/TIME:				
COMMENTS:						
Order #	PO #	PO Line #	Commodity Code / Commodity	24 linear ft / 0 cubic ft / 31 pcs	23887 LBS	0
648916	30133408		Painted aluminum coils			
PICKUP AT:	Novelis INC S2	DELIVER TO:				
	1 REYNOLDS ROAD					
PICKUP DATE/TIME:	05/30/2024 9:00:00 AM	DELIVERY DATE/TIME:				
COMMENTS:						
Order #	PO #	PO Line #	Commodity Code / Commodity	24 linear ft / 0 cubic ft / 15 pcs	14528 LBS	0
648201	30126299		Painted aluminum coils			
TOTAL:				48 linear ft / 0 cubic ft / 46 pcs	38415 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 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.

Carrier (Signature Required)



ADITYA BIRLA



Transend Logistics

(Name of Carrier)

TSDQ

(SCAC)

BOL/Shipper number

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H03240

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BOL DATE

05/29/2024 11:26:21 AM

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☒ Prepaid
 ☐ Collect
 ☐ 3rd Party

AT

ASHVILLE, OH

TO:

CONSIGNEE

Multiple Destinations

DULUTH, GA 30097

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1 REYNOLDS ROAD

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	ASHVILLE, OH 43103					
PICKUP DATE/TIME:	05/30/2024 9:00:00 AM	DELIVERY DATE/TIME:				
COMMENTS:						
Order #	PO #	PO Line #	Commodity Code / Commodity	0 linear ft / 0 cubic ft / 0 pcs	0 LBS	0
PICKUP AT:	DELIVER TO:	SERVICE PARTNERS GUTTER SUPPLY				
		1650 AIRPORT RD STE 104				
		KENNESAW, GA 30144				
PICKUP DATE/TIME:	05/30/2024 9:00:00 AM	DELIVERY DATE/TIME:	05/31/2024			
	AM		05/31/2024			
COMMENTS:						
Order #	PO #	PO Line #	Commodity Code / Commodity	24 linear ft / 0 cubic ft / 31 pcs	23887 LBS	0
648916	30133408		Painted aluminum coils			
PICKUP AT:	DELIVER TO:	SERVICE PARTNERS GUTTER SUPPLY				
		1600 CROSS POINTE WAY				
		DULUTH, GA 30097				
PICKUP DATE/TIME:	05/30/2024 9:00:00 AM	DELIVERY DATE/TIME:	05/31/2024 6:30:00 AM			
			05/31/2024 10:30:00 AM			
COMMENTS:						
Order #	PO #	PO Line #	Commodity Code / Commodity	24 linear ft / 0 cubic ft / 15 pcs	14528 LBS	0
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*Handwritten signature*

ADITYA BIRLA



Transend Logistics

(Name of Carrier)

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(SCAC)

BOL/Shipper number

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AT  
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CONSIGNEE

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☒ Prepaid
 ☐ Collect
 ☐ 3rd Party

Multiple Destinations

DULUTH, GA 30097

 FROM:  
 Novellis INC S2  
 1 REYNOLDS ROAD  
 ASHVILLE, OH 43103

 All Freight Payment is done electronically within BestTransport.  
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KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS				QTY / UOM	*Weight (Subject to Carrier)	Class/Rate
PICKUP AT:	Novellis INC S2 1 REYNOLDS ROAD ASHVILLE, OH 43103		DELIVER TO:			
PICKUP DATE/TIME:	05/30/2024 9:00:00 AM		DELIVERY DATE/TIME:			
COMMENTS:	Order # PO # PO Line # Commodity Code / Commodity			0 linear ft / 0 cubic ft / 0 pcs	0 LBS	0
PICKUP AT:	Novellis INC S2 1 REYNOLDS ROAD ASHVILLE, OH 43103		DELIVER TO:			
PICKUP DATE/TIME:	05/30/2024 9:00:00 AM		DELIVERY DATE/TIME:			
COMMENTS:	Order # PO # PO Line # Commodity Code / Commodity			24 linear ft / 0 cubic ft / 31 pcs	23887 LBS	0
648916	30133408		Painted aluminum coils			
PICKUP AT:	Novellis INC S2 1 REYNOLDS ROAD ASHVILLE, OH 43103		DELIVER TO:			
PICKUP DATE/TIME:	05/30/2024 9:00:00 AM		DELIVERY DATE/TIME:			
COMMENTS:	Order # PO # PO Line # Commodity Code / Commodity			24 linear ft / 0 cubic ft / 15 pcs	14528 LBS	0
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(SCAC)

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PICKUP DATE/TIME:	05/30/2024 9:00:00 AM	DELIVERY DATE/TIME:	05/31/2024 6:30:00 AM			
			05/31/2024 10:30:00 AM			
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 gmcDougla@service-partners.com					
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