

**Bill to:**

Transend Logistics  
PO BOX 6232,  
Carol Stream,  
IL,  
60116

Invoice Date: 06/07/2024

Invoice #: PRO # 113219

Terms: NET 30

Due Date: 07/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/06/2024		1 Reynolds Rd, Ashville, OH 43103, USA - 1600 Cross Pointe Way, Lawrenceville, GA 30043, USA			
			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 # 113219

Rate Confirmation

06/05/24 13:04:01 (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: 53  
DECLARED VALUE \$100000.00

Description: ALUMINUM COILS  
Weight: 43000

Miles: 524

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

NOVELIS INC S4  
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

Ready Date: 06/06/24  
Appt Notes: 0900 - 1700 BY APPT  
Ref # ASH0100853

STOP 1

SERVICE PARTNERS GUTTE  
1600 CROSS POINTE WAY  
DULUTH GA 30097  
Hours : 2  
Phone/Contact: (770) 325-0673 REC

Must Deliver: 06/07/24  
Appt Notes: 0700 - 1130 BY APPT  
Ref # 30135696

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  
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 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 Luke Micha

Date          /          /           
M D

Send Carrier Bills to the Address Above

PRO # 113219

must appear on all Invoices





