Royal 3inc.

## Bill to:

- **Reibus** Logistics
- ,
- ,
- ,

Invoice Date: 07/05/2024 Invoice #: 31405-34490 Terms: NET 30 Due Date: 08/05/2024

| Date       | Customer Ref<br># | Origin - Destination  | Quantity | Rate       | Amount     |
|------------|-------------------|---|----------|------------|------------|
| 07/03/2024 |                   | 1725 Rockingham Rd, West Davenport Davenport, IA 52802 - 21803 Cypress Slough, Houston, TX 77073, USA |          |            |            |
|            |                   |   | 1        | \$2,150.00 | \$2,150.00 |

| TOTAL      |  |
|------------|--|
| \$2,150.00 |  |

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

| Page 1<br>Jul 2, 2024 | Rate C  | Confirmation  | Shipment II<br>31405-34490     |
|-----------------------|---|---|--------------------------------|
|                       | 1 Glenlake Parkway NE Si  | LOGISTICS<br>uite 300, Atlanta GA. 30328, USA<br>E: carriersales@reibus.com   |                                |
| Route                 | Pickup<br>Jul 3, 2024<br>12:00 Apt<br>Delivery<br>Jul 5, 2024<br>08:30 - 16:00 FCFS<br>Delivery | Novelis - Davenport Coating<br>1725 Rockingham Rd, West Davenport Davenport<br>Pickup # DC00027352 • ALUMINUM COILS (1 Tru<br>Service Partners<br>3007 Pasadena Fwy, suite 100 Pasadena, TX 775<br>No Delivery Appointments Required. contact Phor<br>: 346-548-4810<br>American Construction Metals - Houstor<br>21002 Ourseas Clourk Houston TX 77072 | uckload)<br>03<br>ne Number Is |
| Services : PPI        | Jul 5, 2024<br>Apt<br>E safety gear GPS tracking Straps   | 21803 Cypress Slough Houston, TX 77073<br>ALUMINUM COILS (1 Truckload)<br>713-691-4111  |                                |
| Items                 | ALUMINUM COILS<br>Novelis - Davenport Coating (Davenport, IA) ><br>1 Truckload • 43,061 lb      | - American Construction Metals - Houston (Houston,  | TX)                            |
| Equipment             | <b>Van</b><br>53 ft • 43,061.00 lbs   |   |                                |
| Carrier               | Royal3 Inc<br>P: (630) 485-7370 • F: (630) 485-6980<br>ZFIH<br>SCAC                             | AI<br>6305662080  |                                |
| Rate                  | Freight - flat<br>1.0 x \$2,150.00  | \$2,150.00  |                                |
|                       | Total   | \$2,150.00  |                                |

TERMS AND CONDITIONS

- \$250 fine if the 'BLIND' process is not followed.
- Payment for detention will be DENIED by Reibus without GPS tracking enabled through Project44 or Turvo driver app.
- Must notify Reibus 30 minutes prior to going into detention in order to qualify for detention at a shipper or receiver.
- In the event of any Overage, Shortage or Damaged product, Reibus Logistics needs to be notified immediately and the carrier is to remain on site at the facility until Reibus Logistics gives approval for the carrier to depart.
- All Lumper receipts are due to Reibus within 24 hours of delivery to be reimbursed.
- Please send all documents pertaining to the shipment as well as invoices to logisticspayables@reibus.com
- ASK YOUR CARRIER SALES REPRESENTATIVE ABOUT OUR CARRIER INCENTITIVE PROGRAM

| 140  | Velis FROM Nov<br>S  | elis ALR Kolled Pi<br>TRAIGHT BIL OF LADING  | y.  |  | Nerelis ALR Rolled P<br>Subject to section 7<br>applicable bill of lading<br>to be delivered to the or<br>recourse on the consig<br>following sta                         | of Conditions of<br>, if this shipment i<br>onsignee without<br>nor shall sign the |
|--|--|--|---|--|---|--|
| Ship d   | Jul 03, 24   | RECEIVE7, subject to the effect on the date of the issu  | classification and<br>e of this Bill of La  | tariffs in<br>iding  | The carrier shall not ma<br>shipment without payn<br>all other lawfu  | ke delivery of this<br>tent of freight and   |
| 21803<br>HOUS<br>USA   | ICAN CONSTRUCTION METALS<br>CYPRESS SLOUGH RD<br>TON, TX 77073   | Shipper<br>Novelis ALR Rolled Produc<br>NOVELIS ALR ROLLED I<br>1725 ROCKINGHAM ROA<br>DAVENPORT, IA 52802<br>USA  | D   |  | Signature of co<br>If charges are to be<br>or stamp here, To<br>C.I.P.<br>Received S<br>To apply in prepayme<br>on the property des                                       | prepaid, write<br>Be Prepaid"  |
| which said of<br>to carry to i<br>each carrier<br>service to b<br>Classification | y described below, in apparent good order, except as noted (<br>carrier (the word carrier being understood throughout this co<br>is usual place of delivery at said destination, if on its route,<br>of all or any of said property overall or any portion of said p<br>performed hereunder shall be subject to all the terms and co<br>n, in effect on the date hereof, if this is a rail or rail-water t<br>Shipper hereby certifies that he is familiar with all terms and<br>ch governs the transportation of this shipment, and the said to | therewise to deliver to another carrier on the route to<br>oute to destination, and as to each party at anytime in<br>onditions of the Uniform Domestic Straight Bill of La<br>hipment, or (2) in the applicable motor carrier classif | said destination. It is mutually a<br>terested in all or any of said pro-<br>ding set forth (1) in Uniform Fr<br>jeation or tariff if this is a motor<br>a the bod berrof set forth in th | agreed, as to<br>perty, that<br>eight<br>carrier<br>e classification             | Agent or Cashier<br>Per:<br>(The signature here ac<br>the amount p  | knowledges only<br>repaid)   |
|  | r No # 757   | Trailer No#  | 122244745   | [  | Charges Advanced  |  |
| PIECES   | T  | IPTION   | WEIGHT  | NMFC   | RATE/CLASS  | ORDERS   |
|  | PALLETS/COILS ALUMINUM FLA   | TSHEET   | 16441   | 13560-2  | 60-45   | 151182   |
|  | CUST P.O. 220485 OP<br>VAN must be clean, dry<br>of any openings that co<br>moisture damage to our<br>*<br>DELIVERY DATE: 7/5/24<br>BEST #: DCO0027352<br>NAD63813 with  | uld cause<br>product.  | AD AT NOSE  |  |   |  |
| 15   | TOTAL PIECES   | TOTAL WEI  | GHT 16,441  | Carrier must<br>contact. Driv<br>balancing &                                     | t protect metal from<br>er is responsible for<br>securing load Driver   | water/moisture<br>blocking,<br>acknowledges  |
| C.O.D<br>to be p   | 0. Charge<br>baid by Shipper<br>Consignee  | Collect on Delivery \$_<br>Remit:  |   | that the carg<br>placed in or<br>inspected the<br>that the carg<br>for transport | t protect metal from<br>rer is responsible for<br>securing load Driver<br>o has been safely loa<br>on the trailer. Driver<br>secured cargo and a<br>o is properly secured | ded and<br>r has<br>icknowledges<br>l and safe                                     |
| Send P<br>Novelis  | repaid Freight Bill to:<br>s ALR Rolled Products, LLC - Er   | nail: alfreightinvoices@noveli   | is.adityabirla.com  | Loader: V  | 3/24  |  |
| "If the  | shipment moves between ports by a carrier by water, the la<br>: Where the rate is dependent on value, shippers are requir  | w requires that the Bill of Lading shall state whethe  | r its "carrier or shippers weight   | *<br>ed or declared Value  | e of the property is hereby sp  | ecificaly  |

| 3007 PA<br>PASADE<br>USA<br>he property d<br>duich said car<br>o carry to its<br>ach carrier of<br>ervice to be p<br>Erlassification,<br>hipment. Sh | ion:<br>ON WAREHOUSE<br>SADENA FREEW/<br>ENA, TX 77503<br>lescribed below, in apparent go<br>rier (the word carrier being un<br>usual place of delivery at said<br>all or any of said property or<br>serformed hereunder shall be st<br>in effect on the date hereof, if<br>per thereby certifices that he is | IDEAL PROD<br>AY STE100<br>od order, except as noted (c<br>derstood throughout this con<br>destination, if on its route, or<br>rall or any portion of sail or<br>ubject to all the terms and co<br>'this is a rail or rail-water sh<br>familiar with all terms and t | RECEIVED, sub, ect to the<br>effect on the date of the is<br>Shipper:<br>Novelis ALR Rolled Prov<br>NOVELIS ALR RolLed Prov<br>NOVELIS ALR ROLLE<br>1725 ROCKINGHAM R<br>DAVENPORT, IA 52802<br>USA | hucts, LI<br>D PROD<br>OAD<br>marked, consij<br>ossession of ti<br>te to said dest<br>me interested<br>of Lading set<br>assification o<br>ose on the bas | C<br>b, LL<br>and destined as in<br>its property under the c<br>ination. It is mutually to<br>forth (1) in Uniform Fr<br>tariff if this is a motor<br>trariff if this is a motor | dicated below,<br>ontract) agrees<br>agreed, as to<br>perty, that<br>eight<br>cartier<br>e classification | for be delivered to the recourse on the consistent following so the carrier shall not n shipment without pay all other law? Signature of of for stamp here, "To apply in prepayme on the property designed or Cashierend or Cashier | ake delivery of t<br>ment of freight a<br>il charges.<br>onsignor<br>prepaid, write<br>o Be Prepaid"<br>nt of the charges<br>cribed hereon |
|--|---|--|---|--|--|---|---|--|
| Tractor  | · No #  |  | Trailer No#   | PTLZ   | 44745  | [c  | harges Advanced   |  |
| PIECES<br>8  | PALLETS/COILS   | DESCR  |   |  | WEIGHT<br>26593  | NMFC 13560-2  | RATE/CLASS<br>60-45   | ORDERS   |
|  | of any ope<br>moisture d<br>*<br>DELIVERY D<br>BEST #: DC   | e clean, dry<br>nings that co<br>amage to our<br>ATE: 7/5/24   | uld cause<br>product.   | LOAD   | AT TAIL  |   |   |  |
| 8  | TOTAL PIECES  |  | TOTAL W   | EIGHT  | 26,593   | Carrier must p<br>contact. Driver   | rotect metal from<br>is responsible for   | water/moistur<br>blocking,   |
|  | D. Charge and by  | Shipper<br>Consignee   | Collect on Delivery<br>Remit:   | \$   |  | that the cargo<br>placed in or on<br>inspected the so<br>that the cargo<br>for transport.                 | rotect metal from<br>is responsible for<br>curing load Driver<br>has been safely loa<br>the trailer. Driver<br>cured cargo and a<br>is properly secured   | ded and<br>has<br>icknowledges<br>and safe   |
| Noveli   |   | ducts, LLC - En  | requires that the Bill of Lading shall state wh   |  | tyabirla.com   | Loader:   | 124<br>8:5]   |  |

| 101   | Velis FROM NO  | ovelis ALR Rolled Prod<br>straight bill of lading   | ,  |   | Novelis ALR Rolled P<br>Subject to section 7 of<br>applicable bill of lading<br>to be delivered to the c   |  |
|---|--|---|--|---|--|--|
| Ship da   | teJul 03, 24   | RECEIVED, subject to the class<br>effect on the date of the issue of  | ification and t<br>this Bill of La   | tariffs in<br>ding  | The carrier shall not ma<br>shipment without payn  | tement:  |
| 3007 PA   | tion:<br>ON WAREHOUSE IDEAL PR(<br>SADENA FREEWAY STE100<br>ENA, TX 77503  | Shipper:<br>Novelis ALR Rolled Products, I<br>NOVELIS ALR ROLLED PRO<br>1725 ROCKINGHAM ROAD<br>DAVENPORT, IA 52802<br>USA  | LC<br>D, LL  |   | all other lawfu<br>Signature of co<br>If charges are to be<br>or stamp here, "To<br><b>C.I.P.</b><br>Received \$_<br>To apply in prepayme<br>on the property des               | charges.<br>msignor<br>prepaid, write<br>Be Prepaid" |
| which said can<br>o carry to its<br>each carrier of<br>ervice to be p<br>Classification | rrier (the word carrier being understood throughout<br>usual place of delivery at said destination, if on its<br>f all or any of said property overall or any portion o<br>performed hereunder shall be subject to all the term<br>in effect on the date hereof, if this is a rail or rail-<br>ingen hereba- corifient that his is familiar with all ter | noted (contents and conditions of packages unknown), marked, cor<br>this contract as meaning any person or corporation in possession or<br>coute, otherwise to deliver to another carrier on the route to said d<br>f said route to destination, and as to each party at anytime interest<br>and conditions of the Uniform Domestic Straight Bill of Lading s<br>water shipment, or (2) in the applicable motor carrier classification<br>ns and conditions of the said bill of lading, including those on the<br>e said terms and conditions are hererby agreed to by the shipper an | f this property under the i<br>estimation. It is mutually<br>ed in all or any of said pro-<br>et forth (1) in Uniform Fi<br>i or tariff if this is a moto<br>back hereof, set forth in t | agreed, as to<br>operty, that<br>reight<br>or carrier<br>he classification  | on the property des<br>Agent or Cashier<br>Per:<br>(The signature here ac<br>the amount p<br>Charges Advanced  | cnowledges only                                      |
| Tractor   | · No #   | Trailer No#   | -199 195   |   | charges rio rances   |  |
| PIECES  |  | ESCRIPTION  | WEIGHT   | NMFC  | RATE/CLASS   | ORDERS 151114  |
| 8   | Λ  | 34<br>PA1206480<br>dry and free<br>t could cause<br>our product.  |  | 13560-2   |  | 151117   |
| 8   | TOTAL PIECES   | TOTAL WEIGH   | т 26,593   | Carrier mu<br>contact. Dri<br>balancing &                                   | st protect metal from<br>ver is responsible for<br>securing load Drive   | water/moistu<br>blocking,<br>acknowledge             |
|   | D. Charge Shipper Consigned  | Collect on Delivery \$  |  | that the car<br>placed in or<br>inspected th<br>that the car<br>for transpo | st protect metal from<br>ver is responsible for<br>securing load Drive<br>go has been safely lo<br>on the trailer. Drive<br>e secured cargo and<br>go is properly secure<br>t. | aded and<br>r has<br>acknowledges<br>d and safe      |
| Send<br>Nove  | Prepaid Freight Bill to:<br>lis ALR Rolled Products, LL  | C - Email: alfreightinvoices@novelis.:  | adityabirla.cor  | Loader:   | 13/24<br>8:5]  |  |
| NO  | the shipment moves between ports by a carrier by w<br>TE: Where the rate is dependent on value, shippers<br>ed by the shipper to be not preceding.   | ater, the law requires that the Bill of Lading shall state whether its<br>are required to state specifically in writing the agreed or declared  | "carrier or shippers weig<br>value of property. The a  | ht"<br>greed or declared Va   | lue of the property is hereby  | specificaly  |

| 101   | Velis FROM No   | ovelis ALR Rolled Prod<br>straight bill of lading   | ,  |   | Novelis ALR Rolled P<br>Subject to section 7<br>applicable bill of lading<br>to be delivered to the c  |  |
|---|---|---|--|---|--|--|
| Ship da   | teJul 03, 24  | RECEIVED, subject to the class<br>effect on the date of the issue of  | ification and t<br>this Bill of La   | tariffs in<br>ding  | The carrier shall not ma<br>shipment without payn  | tement:  |
| 3007 PA   | tion:<br>ON WAREHOUSE IDEAL PR(<br>SADENA FREEWAY STE100<br>ENA, TX 77503   | Shipper:<br>Novelis ALR Rolled Products, I<br>NOVELIS ALR ROLLED PRO<br>1725 ROCKINGHAM ROAD<br>DAVENPORT, IA 52802<br>USA  | LC<br>D, LL  |   | all other lawfu<br>Signature of co<br>If charges are to be<br>or stamp here, "To<br><b>C.I.P.</b><br>Received \$_<br>To apply in prepayme<br>on the property des               | charges.<br>msignor<br>prepaid, write<br>Be Prepaid" |
| which said can<br>o carry to its<br>each carrier of<br>ervice to be p<br>Classification | rrier (the word carrier being understood throughout<br>usual place of delivery at said destination, if on its<br>f all or any of said property overall or any portion o<br>performed hereunder shall be subject to all the term<br>in effect on the date hereof, if this is a rail or rail-<br>ingene hereba- corifient that his is familiar with all ter | noted (contents and conditions of packages unknown), marked, cor<br>this contract as meaning any person or corporation in possession or<br>coute, otherwise to deliver to another carrier on the route to said d<br>f said route to destination, and as to each party at anytime interest<br>and conditions of the Uniform Domestic Straight Bill of Lading s<br>water shipment, or (2) in the applicable motor carrier classification<br>ns and conditions of the said bill of lading, including those on the<br>e said terms and conditions are hererby agreed to by the shipper an | f this property under the i<br>estimation. It is mutually<br>ed in all or any of said pro-<br>et forth (1) in Uniform Fi<br>i or tariff if this is a moto<br>back hereof, set forth in t | agreed, as to<br>operty, that<br>reight<br>or carrier<br>he classification  | on the property des<br>Agent or Cashier<br>Per:<br>(The signature here ac<br>the amount p<br>Charges Advanced  | cnowledges only                                      |
| Tractor   | · No #  | Trailer No#   | -199 195   |   | charges rio rances   |  |
| PIECES  |   | ESCRIPTION  | WEIGHT   | NMFC  | RATE/CLASS   | ORDERS 151114  |
| 8   | Λ   | 34<br>PA1206480<br>dry and free<br>t could cause<br>our product.  |  | 13560-2   |  | 151117   |
| 8   | TOTAL PIECES  | TOTAL WEIGH   | т 26,593   | Carrier mu<br>contact. Dri<br>balancing &                                   | st protect metal from<br>ver is responsible for<br>securing load Drive   | water/moistu<br>blocking,<br>acknowledge             |
|   | D. Charge Shipper Consigned   | Collect on Delivery \$  |  | that the car<br>placed in or<br>inspected th<br>that the car<br>for transpo | st protect metal from<br>ver is responsible for<br>securing load Drive<br>go has been safely lo<br>on the trailer. Drive<br>e secured cargo and<br>go is properly secure<br>t. | aded and<br>r has<br>acknowledges<br>d and safe      |
| Send<br>Nove  | Prepaid Freight Bill to:<br>lis ALR Rolled Products, LL   | C - Email: alfreightinvoices@novelis.:  | adityabirla.cor  | Loader:   | 13/24<br>8:5]  |  |
| NO  | the shipment moves between ports by a carrier by w<br>TE: Where the rate is dependent on value, shippers<br>ed by the shipper to be not preceding.  | ater, the law requires that the Bill of Lading shall state whether its<br>are required to state specifically in writing the agreed or declared  | "carrier or shippers weig<br>value of property. The a  | ht"<br>greed or declared Va   | lue of the property is hereby  | specificaly  |

## Novelis FROM Novelis ALR Rolled Products, LLC STRAIGHT BILL OF LADING

Bill of Lading No: NAD63813

|  |  | STRAIGHT BILL OF LADING   |  |  | Novelis ALR Rolled  |   |
|--|--|---|--|--|---|---|
|  | Carrie   | r   |  |  | Subject to section 7<br>applicable bill of ladin<br>to be delivered to the<br>recourse on the consi<br>following s  | or Conditions of<br>ig, if this shipmen<br>consignee withou<br>gnor shall sign the            |
| Ship da  | ateJul 03, 24  | RECEIVED, subject to the class  | sification and<br>this Bill of La  | tariffs in<br>ading  | following s<br>The carrier shall not n<br>shipment without pay<br>all other lawf  |   |
| 21803 C  | ition:<br>ICAN CONSTRUCTION META<br>CYPRESS SLOUGH RD<br>FON, TX 77073   | Shipper:<br>IS Novelis ALR Rolled Products,<br>NOVELIS ALR ROLLED PRO<br>1725 ROCKINGHAM ROAD<br>DAVENPORT, IA 52802<br>USA   |  |  | Signature of u<br>If charges are to be<br>or stamp here, "T<br>C.I.P.<br>Received S   | consignor<br>e prepaid, write<br>o Be Prepaid"  |
| which said ca<br>o carry to its<br>each carrier o<br>ervice to be<br>classification<br>bioment. St | arrier (the word carrier being understood throughout 1<br>x usual place of delivery at said destination, if on its r<br>of all or any of said property overall or any portion of<br>performed hereunder shall be subject to all the terms<br>n, in effect on the date hereof, if this is a rail or rail-ve-<br>hinger hereby certifies that he is familiar with all term | oted (contents and conditions of packages unknown), marked, co<br>his contract as meaning any person or corporation in possession<br>oute, otherwise to deliver to another carrier on the route to said d<br>said route to destination, and as to each party at anytime interest<br>and conditions of the Uniform Domestic Straight Bill of Lading<br>atter shipment, or (2) in the applicable motor carrier classification<br>is and conditions of the said bill of lading, including those on the<br>said terms and conditions are hererby agreed to by the shipper a | of this property under the<br>lestination. It is mutually<br>ed in all or any of said pro-<br>set forth (1) in Uniform Fi-<br>n or tariff if this is a moto<br>back hereof, set forth in t | contract) agrees<br>agreed, as to<br>operty, that<br>reight<br>r carrier<br>he classification                                  | To apply in prepayme<br>on the property de<br>Agent or Cashier<br>Per:<br>(The signature here ac<br>the amount p  | knowledges only   |
| Fractor  | r No #   | Trailer No#   | 224474   | J  | Charges Advanced  |   |
| IECES  |  | SCRIPTION   | WEIGHT   | NMFC   | RATE/CLASS  | ORDERS  |
| 15   | PALLETS/COILS ALUMINUM   | FLATSHEET   | 16441  | 13560-2  | 60-45   | 151182  |
|  | G3595.<br>CUST P.O. 220485 OP  | 533   |  |  |   |   |
|  | VAN must be clean, d<br>of any openings that<br>moisture damage to o<br>*<br>DELIVERY DATE: 7/5/2<br>BEST #: DCO0027352<br>NAD63813 wi   | could cause<br>ur product.<br>4   | AT NOSE  |  |   |   |
| 15   | of any openings that<br>moisture damage to o<br>*<br>DELIVERY DATE: 7/5/2<br>BEST #: DCO0027352<br>NAD63813 wi   | could cause<br>ur product.<br>4   |  | Carrier mus  | t protect metal from  | water/moistur<br>blocking.  |
| 15<br>C.O.I<br>to be   | of any openings that<br>moisture damage to o<br>*<br>DELIVERY DATE: 7/5/2<br>BEST #: DC00027352  | could cause<br>ur product.<br>4<br>th NAD63812 2STOP LOAD   |  | Carrier mus<br>contact, Dri-<br>balancing &<br>that the carg<br>placed in or<br>inspected the<br>that the carg<br>for transpor | t protect metal from<br>ver is responsible for<br>securing load Driver<br>to has been safely loa<br>on the trailer. Drive<br>- secured cargo and a<br>o is properly secured<br>t.   | water/moistur<br>blocking,<br>acknowledges<br>ided and<br>r has<br>acknowledges<br>d and safe |
| C.O.I<br>to be   | of any openings that<br>moisture damage to o<br>*<br>DELIVERY DATE: 7/5/2<br>BEST #: DC00027352<br>NAD63813 wi<br>TOTAL PIECES<br>D. Charge<br>paid by Shipper<br>Consignee<br>Prepaid Freight Bill to:  | could cause<br>ur product.<br>4<br>th NAD63812 2STOP LOAD<br>TOTAL WEIGHT<br>Collect on Delivery \$   | 2 16,441   | Loader:<br>Date:<br>Time:  | t protect metal from<br>ver is responsible for<br>securing load Prive<br>o has been safely loa<br>on the trailer. Drive<br>e secured cargo and z<br>o is properly secured<br>t.<br>A<br>A<br>A<br>A<br>Z<br>Z<br>Z<br>Z<br>Z<br>Z<br>Z<br>Z<br>Z<br>Z<br>Z<br>Z<br>Z<br>Z | water/moistu<br>blocking,<br>acknowledge:<br>ded and<br>r has<br>acknowledges<br>d and safe   |
| C.O.I<br>to be<br>Send I<br>Noveli   | of any openings that<br>moisture damage to o<br>*<br>DELIVERY DATE: 7/5/2<br>BEST #: DC00027352<br>NAD63813 wi<br>TOTAL PIECES<br>D. Charge<br>paid by Shipper<br>Consignee<br>Prepaid Freight Bill to:<br>is ALR Rolled Products, LLC   | could cause<br>ur product.<br>4<br>th NAD63812 2STOP LOAD<br>TOTAL WEIGHT<br>Collect on Delivery \$<br>Remit:   | dityabirla.com   | Loader:<br>Date:<br>Time:<br>Driver:   | n<br>113124<br>8:51   |   |