



Bill to:
Reibus Logistics
,
,
,

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

| Date | Customer Ref # | 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

Reibus Logistics

1 Glenlake Parkway NE Suite 300, Atlanta GA. 30328, USA
P: (888) 663-0785 • E: carriersales@reibus.com

| | | |
|------------|---|--|
| Route | Pickup Jul 3, 2024 12:00 Apt Delivery Jul 5, 2024 08:30 - 16:00 FCFS | Novelis - Davenport Coating 1725 Rockingham Rd, West Davenport Davenport, IA 52802 Pickup # DCO0027352 • ALUMINUM COILS (1 Truckload) Service Partners 3007 Pasadena Fwy, suite 100 Pasadena, TX 77503 No Delivery Appointments Required. contact Phone Number Is : 346-548-4810 American Construction Metals - Houston 21803 Cypress Slough Houston, TX 77073 ALUMINUM COILS (1 Truckload) 713-691-4111 |
| Services : | <div>PPE safety gearGPS trackingStraps</div> | |

| | | |
|-----------|---|------------------|
| Items | ALUMINUM COILS Novelis - Davenport Coating (Davenport, IA) > American Construction Metals - Houston (Houston, TX) 1 Truckload • 43,061 lb | |
| Equipment | Van 53 ft • 43,061.00 lbs | |
| Carrier | Royal3 Inc P: (630) 485-7370 • F: (630) 485-6980 ZFIH SCAC | AI 6305662080 |
| Rate | Freight - flat 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

Novelis

FROM Novelis ALR Rolled Products, LLC
STRAIGHT BILL OF LADING

Bill of Lading No: NAD63813

Carrier

Ship date Jul 03, 24

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

Destination:

AMERICAN CONSTRUCTION METALS
21803 CYPRESS SLOUGH RD
HOUSTON, TX 77073
USA

Shipper:

Novelis ALR Rolled Products, LLC
NOVELIS ALR ROLLED PROD, LL
1725 ROCKINGHAM ROAD
DAVENPORT, IA 52802
USA

Novelis ALR Rolled Products, LLC

Subject to section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SM

Signature of consignor

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

C.I.P.

Received \$
To apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per:
(The signature here acknowledges only the amount prepaid)

Charges Advanced

The property described below, in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of this property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property overall or any portion of said route to destination, and as to each party at anytime interested in all or any of said property, that service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification, in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Tractor No # 757

Trailer No # KT2204745

| PIECES | DESCRIPTION | WEIGHT | NMFC | RATE/CLASS | ORDERS |
|--------|--|--------|---------|------------|--------|
| 15 | PALLETS/COILS ALUMINUM FLATSHEET 53595533 CUST P.O. 220485 OP VAN must be clean, dry and free of any openings that could cause moisture damage to our product. * DELIVERY DATE: 7/5/24 BEST #: DC00027352 NAD63813 with NAD63812 2STOP LOAD AT NOSE | 16441 | 13560-2 | 60-45 | 151182 |

15 TOTAL PIECES

TOTAL WEIGHT

16,441

C.O.D. Charge to be paid by

{ Shipper
Consignee

Collect on Delivery \$
Remit:

Carrier must protect metal from water/moisture contact. Driver is responsible for blocking, balancing & securing load. 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.

Send Prepaid Freight Bill to:

Novelis ALR Rolled Products, LLC - Email: alfreightinvoices@novelis.adityabirla.com

Loader: 7/3/24
Date: 8:51
Time:
Driver:

"If the shipment moves between ports by a carrier by water, the law requires that the Bill of Lading shall state whether its "carrier or shippers weight"

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property. The agreed or declared Value of the property is hereby specifically stated by the shipper to be not preceding.

Novelis ALR Rolled Products, LLC, Shipper

Agent, Per

Novelis

FROM Novelis ALR Rolled Products
STRAIGHT BILL OF LADING

53595534

Bill of Lading No: NAD63812

Carrier

Ship date Jul 03, 24

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

Destination:

HOUSTON WAREHOUSE IDEAL PROD
3007 PASADENA FREEWAY STE100
PASADENA, TX 77503
USA

Shipper:

Novelis ALR Rolled Products, LLC
NOVELIS ALR ROLLED PROD, LL
1725 ROCKINGHAM ROAD
DAVENPORT, IA 52802
USA

Subject to applicable bill of lading, the carrier shall be delivered to the consignee without recourse on the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of consignor

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

C.I.P.

Received \$
To apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per:

(The signature here acknowledges only the amount prepaid)

Charges Advanced

The property described below, in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of this property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property overall or any portion of said route to destination, and as to each party at anytime interested in all or any of said property, that service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification, in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Tractor No # 757

Trailer No# PT12244745

| PIECES | DESCRIPTION | WEIGHT | NMFC | RATE/CLASS | ORDERS |
|--------|--|--------|---------|------------|------------------|
| 8 | PALLETS/COILS ALUMINUM FLATSHEET 53595534 CUST P.O. PA1206477 PA1206480 VAN must be clean, dry and free of any openings that could cause moisture damage to our product. * DELIVERY DATE: 7/5/24 BEST #: DCO0027352 NAD63812 with NAD63813 1STOP LOAD AT TAIL | 26593 | 13560-2 | 60-45 | 151114 151117 |

8 TOTAL PIECES

TOTAL WEIGHT

26,593

C.O.D. Charge
to be paid by

{ Shipper
{ Consignee

Collect on Delivery \$

Remit:

Carrier must protect metal from water/moisture contact. Driver is responsible for blocking, balancing & securing load 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.

Send Prepaid Freight Bill to:

Novelis ALR Rolled Products, LLC - Email: alfreightinvoices@novelis.adityabirla.com

Loader:

Date: 7/3/24

Time: 8:57

Driver:

"If the shipment moves between ports by a carrier by water, the law requires that the Bill of Lading shall state whether its "carrier or shippers weight"

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property. The agreed or declared Value of the property is hereby specifically stated by the shipper to be not preceding.

Novelis ALR Rolled Products, LLC, Shipper

Agent, Per

Novelis

FROM Novelis ALR Rolled Products, LLC
STRAIGHT BILL OF LADING

Bill of Lading No: NAD63812

Carrier

Ship date Jul 03, 24

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

Destination:

HOUSTON WAREHOUSE IDEAL PROD
3007 PASADENA FREEWAY STE100
PASADENA, TX 77503
USA

Shipper:

Novelis ALR Rolled Products, LLC
NOVELIS ALR ROLLED PROD, LL
1725 ROCKINGHAM ROAD
DAVENPORT, IA 52802
USA

Novelis ALR Rolled Products, LLC

Subject to section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of consignor

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

C.I.P.

Received \$
To apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per:
(The signature here acknowledges only the amount prepaid)

Charges Advanced

The property described below, in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of this property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property overall or any portion of said route to destination, and as to each party at anytime interested in all or any of said property, that service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification, in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Tractor No # 757

Trailer No# PTL244745

| PIECES | DESCRIPTION | WEIGHT | NMFC | RATE/CLASS | ORDERS |
|--------|---|--------|---------|------------|------------------|
| 8 | PALLETS/COILS ALUMINUM FLATSHEET 53595534 CUST P.O. PA1206477 PA1206480 VAN must be clean, dry and free of any openings that could cause moisture damage to our product. * DELIVERY DATE: 7/5/24 BEST #: DCO0027352 NAD63812 with NAD63813 1STOP LOAD AT TAIL Austin Brasfield 7/5/24 | 26593 | 13560-2 | 60-45 | 151114 151117 |

| | | | | | |
|---|------------------------|--------------------------|------------------------|--------|---|
| 8 | TOTAL PIECES | TOTAL WEIGHT | | 26,593 | Carrier must protect metal from water/moisture contact. Driver is responsible for blocking, balancing & securing load 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. |
| C.O.D. Charge to be paid by | { Shipper Consignee | <input type="checkbox"/> | Collect on Delivery \$ | | |
| | | <input type="checkbox"/> | Remit: | | |
| | | | | | |
| | | | | | |
| Send Prepaid Freight Bill to: Novelis ALR Rolled Products, LLC - Email: alfreightinvoices@novelis.adityabirla.com | | | | | Loader: <input checked="" type="checkbox"/> |
| | | | | | Date: 7/3/24 |
| | | | | | Time: 8:57 |
| | | | | | Driver: |

"If the shipment moves between ports by a carrier by water, the law requires that the Bill of Lading shall state whether its "carrier or shippers weight"

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Novelis ALR Rolled Products, LLC, Shipper

Agent, Per

Novelis

FROM Novelis ALR Rolled Products, LLC
STRAIGHT BILL OF LADING

Bill of Lading No: NAD63812

Carrier

Ship date Jul 03, 24

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

Destination:

HOUSTON WAREHOUSE IDEAL PROD
3007 PASADENA FREEWAY STE100
PASADENA, TX 77503
USA

Shipper:

Novelis ALR Rolled Products, LLC
NOVELIS ALR ROLLED PROD, LL
1725 ROCKINGHAM ROAD
DAVENPORT, IA 52802
USA

Novelis ALR Rolled Products, LLC

Subject to section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor shall sign the following statement:

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C.I.P.

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Agent or Cashier

Per:
(The signature here acknowledges only the amount prepaid)

Charges Advanced

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Tractor No # 757

Trailer No# PTL244745

| PIECES | DESCRIPTION | WEIGHT | NMFC | RATE/CLASS | ORDERS |
|--------|---|--------|---------|------------|------------------|
| 8 | PALLETS/COILS ALUMINUM FLATSHEET 53595534 CUST P.O. PA1206477 PA1206480 VAN must be clean, dry and free of any openings that could cause moisture damage to our product. * DELIVERY DATE: 7/5/24 BEST #: DCO0027352 NAD63812 with NAD63813 1STOP LOAD AT TAIL Austin Brasfield 7/5/24 | 26593 | 13560-2 | 60-45 | 151114 151117 |

| | | | | | | |
|--|--------------|---|---|------------------------|--|--|
| 8 | TOTAL PIECES | TOTAL WEIGHT | | 26,593 | Carrier must protect metal from water/moisture contact. Driver is responsible for blocking, balancing & securing load. 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. | |
| C.O.D. Charge to be paid by | | <div><div>Shipper</div><div>Consignee</div></div> | <div><div><input type="checkbox"/></div><div><input type="checkbox"/></div></div> | Collect on Delivery \$ | | |
| Remit: | | | | | | |
| Send Prepaid Freight Bill to: | | | | | | |
| Novelis ALR Rolled Products, LLC - Email: alfreightinvoices@novelis.adityabirla.com | | | | | | |
| | | | | | Loader: <input checked="" type="checkbox"/> | |
| | | | | | Date: 7/3/24 | |
| | | | | | Time: 8:57 | |
| | | | | | Driver: | |

"If the shipment moves between ports by a carrier by water, the law requires that the Bill of Lading shall state whether its "carrier or shippers weight"

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Novelis ALR Rolled Products, LLC, Shipper

Agent, Per

Novelis

FROM Novelis ALR Rolled Products, LLC
STRAIGHT BILL OF LADING

Bill of Lading No: NAD63813

Carrier

Ship date Jul 03, 24

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

Destination:

AMERICAN CONSTRUCTION METALS
21803 CYPRESS SLOUGH RD
HOUSTON, TX 77073
USA

Shipper:

Novelis ALR Rolled Products, LLC
NOVELIS ALR ROLLED PROD, LL
1725 ROCKINGHAM ROAD
DAVENPORT, IA 52802
USA

Novelis ALR Rolled Products, LLC
Subject to section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor shall sign the following statement:

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Per:
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Charges Advanced

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Tractor No #

Trailer No# PTL7244745

| PIECES | DESCRIPTION | WEIGHT | NMFC | RATE/CLASS | ORDERS |
|--------|--|--------|---------|------------|--------|
| 15 | PALLETS/COILS ALUMINUM FLATSHEET 53595533 CUST P.O. 220485 OP VAN must be clean, dry and free of any openings that could cause moisture damage to our product. * DELIVERY DATE: 7/5/24 BEST #: DCO0027352 NAD63813 with NAD63812 2STOP LOAD AT NOSE | 16441 | 13560-2 | 60-45 | 151182 |

15 TOTAL PIECES TOTAL WEIGHT 16,441

C.O.D. Charge to be paid by

Shipper
Consignee

Collect on Delivery \$

Remit:

Carrier must protect metal from water/moisture contact. Driver is responsible for blocking, balancing & securing load 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.

Send Prepaid Freight Bill to:

Novelis ALR Rolled Products, LLC - Email: alfreightinvoices@novelis.adityabirla.com

Loader:

Date:

Time:

Driver:

"If the shipment moves between ports by a carrier by water, the law requires that the Bill of Lading shall state whether its "carrier or shippers weight"

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property. The agreed or declared Value of the property is hereby specifically stated by the shipper to be not preceding.

Novelis ALR Rolled Products, LLC, Shipper

Agent, Per

Sadia Garcia
07/05/24