Royal 3inc.

Bill to: TTS, LLC 11000 Frisco Street, SUITE 100, Frisco, TX, 75033 Invoice Date: 07/10/2024 Invoice #: 13572082 Terms: NET 30 Due Date: 08/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2024		Novelis - Davenport Coating, 1725 Rockingham Rd, Davenport, IA 52802 - 3007 Pasadena Fwy, Pasadena, TX 77503, USA			
			1	\$2,100.00	\$2,100.00
		layover	1	\$700.00	\$700.00

TOTAL	
\$2,800.00	

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

CARRI	ER RATE CO	ONFIRMATIO	Ν	Page 1 / 2
LOAD NUMBER 13572082 MUST AP	PEAR ON YOUR	R INVOICE!		A., 1462, MASKROUGH (17, 1811)
BOOKED BY NICK KRIMMER B/L# D	0CO0027362	PO# DCO0027362	1357	2082
CARRIER ZIGI FREIGHT INC DBA ROYA CARRIER CODE 112754 OFFICE DISPATCH NAME STERLING ext.147 PHONE 630-485-7370 FAX 630-485-6980 TOLL FREE IIII INTER INC. IN A INTERVIEW III 112754	L3 INC	EQUIPMENT REQU WEIGHT 37192lb REF # DRIVER NAME LO DRIVER PHONE 70 CHARGES \$2,100.00 FLAT RA \$2,100.00 TOTAL	s TRAILER # OUIS 047243937	W97031
PICKUP 07/05/2024 06:00 - 16:00	PICKUP #DC	00027362		
NOVELIS - DAVENPORT COATING 1725 ROCKINGHAM RD	SHIP # DCOO	027362		
DAVENPORT, IA 52802 CONTACT KRISTIE	<u>SHIPMENT D</u> 1 TL Aluminum			
PHONE 563-336-4835 EMAIL	WOOD FLOO SECURING TI MATERIALS A requirements r facilities, or dri below, and is a Sleeves, High-	600. DRY VAN ONLY. R ONLY. NO REEFER HE LOAD. SHIPPER ND TOOLS. Novelis must also be met and ivers will be turned aw as follows: Hard Hat, s -visibility vest, Gloves thout proper PPE will	RS. DRIVER RES WILL PROVIDE Safety Guideline adhered to at all vay. Required PP Safety Glasses, E , Steel-toed shoe	SPONSIBLE FOR BLOCK AND BRACE s and PPE times within all E is noted in the photo
DELIVER 07/08/2024 05:00 - 14:00	DELIVERY #			
AMERICAN CONSTRUCTION METALS 21803 CYPRESS SLOUGH RD	SHIPMENT D	ESCRIPTION		
HOUSTON, TX 77073 CONTACT ANNA/MONICA PHONE 713-466-1797 EMAIL	DELIVERY IN BY APPT 0600	<u>STRUCTIONS</u> D-1400 M-F		
DELIVER 07/08/2024 07:00 - 16:00				
SERVICE PARTNERS C/O IDEAL PRODUCTS 3007 PASADENA FREEWAY STE 100	SHIPMENT D	ESCRIPTION		
PASADENA, TX 77503 CONTACT LAURA/MARTIN PHONE 346-237-9200 EMAIL	DELIVERY IN FCFS 0700-16	<u>STRUCTIONS</u> 600 M-F		

Please continue to next page

CARRIER RATE CONFIRMATION

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BOOKED BY NICK KRIMMER

B/L# DCO0027362

PO# DCO0027362

13572082

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hing of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier spande to ustomers are confidential and need not be disclosed to Carrier waives any rights it may have u

Carrier submit invoices via email to sendmybill@modeglobal.com. Please access our Carrier Portal at https://carriers.modeglobal.com to submit carrier paperwork, and make payment status inquiries.

TO REACH DISPATCH PLEASE CONTACT NICK KRIMMER AT 440-668-2226 OR nick.krimmer@suntecktts.com. GROUP EMAIL IS REDDEN.GROUP@SUNTECKTTS.COM

digitally signed by	Sterling		
	sterling@royal3inc.com		Date
·	from 50.76.79.115 on 20	24-07-03 02:45 PM EST	
Carrier Signatu	ire	Position	MC# <u>00944686</u> DOT# <u>2828543</u> Date
	14785 PF	RESTON RD, SUITE 850, DALL	AS, TX 75254 TEL 440-668-2226

Nov	Velis FROM Nov	elis ALR Rolled Prod	ucts, LL	С	Bill of Lading No:	
	S Carrier	TRAIGHT BILL OF LADING			Novelis ALR Rolled P. Subject to section 7 applicable bill of lading to be delivered to the c recourse on the consig	of Conditions of , if this shipment is consignce without
	teJul 05, 24	RECEIVED , subject to the classi effect on the date of the issue of t	fication and t his Bill of La	ariffs in ling	following sta The carrier shall not ma shipment without payn all other lawfu	tement: the delivery of this ment of freight and
21803 C HOUST USA	CAN CONSTRUCTION METALS CYPRESS SLOUGH RD YON, TX 77073	Signature of consignor If charges are to be prepaid, write or stamp here, "To Be Prepaid" C.I.P. Received S To apply in prepayment of the charges on the property described hereon				
which said ca to carry to its each carrier of service to be Classification	rriter (the word carrier being understood throughout this co- usual place of delivery at said destination, if on its route, of all or any of said property overall or any portion of said performed hereunder shall be subject to all the terms and co- n, in effect on the date hereof, if this is a rail or rail-water to lower berefix certifies that he is familier with all times and	contents and conditions of packages unknown), marked, consi- nitract as meaning any person or corporation in possession of to otherwise to deliver to another carrier on the route to said desi- route to destination, and as to each party at anytime interested orditions of the Uniform Domestic Straight Bill of Lading set hipment, or (2) in the applicable motor carrier classification of conditions of the said bill of lading, including those on the bo- terms and conditions are hererby agreed to by the shipper and	in all or any of said prop forth (1) in Uniform Fre er tariff if this is a motor ck hereof, set forth in th	greed, as to erty, that ight carrier e classification	Agent or Cashier Per: (The signature here ac the amount p Charges Advanced	knowledges only repaid)
Tractor	r No #	Trailer No#	51		Charges rid and	
PIECES		RIPTION	WEIGHT	NMFC	RATE/CLASS	ORDERS
31 70	PALLETS/COILS ALUMINUM FLA 53595543 CUST P.O. 220485 OP VAN must be clean, dry of any openings that co moisture damage to our * DELIVERY DATE: 7/8/24 BEST #: DC00027362 NAD63818 with	and free puld cause product.	-34722 34109	13560-2	60-45	151182
30			34,10	Comins mu	st protest metal from	water/moisture
31	TOTAL PIECES	TOTAL WEIGHT	-34,722	contact. Dri balancing &	ver is responsible for securing load Drive	r blocking, r acknowledges
	D. Charge Shipper Consignee	Collect on Delivery \$ Remit:		that the car placed in or inspected th that the car for transpor	st protect metal from iver is responsible for securing load Drive go has been safely lo on the trailer. Drive e secured cargo and go is properly secure t.	acknowledges d and safe
	Prepaid Freight Bill to: s ALR Rolled Products, LLC - E	mail: alfreightinvoices@novelis.ad	ityabirla.com	Loader: Date: Time: Driver:	115/24	
NOTE		law requires that the Bill of Lading shall state whether its "ca ired to state specifically in writing the agreed or declared value			ue of the property is hereby sp	pecificaly
Novelis	s ALR Rolled Products, LLC, Sh	ipper	Agent, Per			

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No	velis	FROM NOV	TRAIGHT BILL	OF LADING	uucis, DD	C	Novelis ALR Rolled P	roducts, LLC	
	1	Carrier					Subject to section 7 applicable bill of lading to be delivered to the c recourse on the consig	onsignee without nor shall sign the	
Destin HOUS 3007 P PASAI USA	Ship date Jul 05, 24 RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading Destination: Shipper: HOUSTON WAREHOUSE IDEAL PROD Shipper: 3007 PASADENA FREEWAY STE100 Novelis ALR Rolled Products, LLC PASADENA, TX 77503 I725 ROCKINGHAM ROAD							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 S. To apply in prepayment of the charges on the property described hereon Agent or Cashier	
service to be Classification shipment. Sh	of all or any or said property or performed hereunder shall be a, in effect on the date hereof, ipper hereby certifies that he h governs the transportation or	subject to all the terms and if this is a rail or rail-water is familiar with all terms and	conditions of the Uniform Do shipment, or (2) in the applic d conditions of the said bill of	mestic Straight Bill of Ladir able motor carrier classifica flading, including those on t	ig set forth (1) in Uniform Fr tion or tariff if this is a motor he back bereof, set forth in th	eight r carrier se classification	Per: (The signature here ac the amount p	knowledges only prepaid)	
Tractor	No #		Trai	ler No#	57031		Charges Advanced		
PIECES	PALLETS/COILS		RIPTION		WEIGHT	NMFC	RATE/CLASS 60-45	ORDERS 151116	
1	CUST P.O. PA VAN must A of any op moisture o * DELIVERY A BEST #: DO	be clean, dry enings that c damage to our DATE: 7/8/24	and free ould cause product.	2STOP LOAD		Carrier mu contact. Dri	st protect metal from	water/moisture	
-		72572				balancing &	st protect metal from iver is responsible for a securing load Drive go has been safely load on the trailer. Drive e secured cargo and go is properly secure	r acknowledges	
to be Send 1	D. Charge paid by Prepaid Freight B is ALR Rolled P		Remit:	on Delivery \$	adityabirla.con	Loader: 1	go is property secure	r has acknowledges d and safe	
NOT state	d by the shipper to be not pre	lent on value, shippers are re cooling.	quired to state specifically in		ed value of property. The ag	t*	ue of the property is hereby sp	∞cificaly	
Novel	is ALR Rolled P	roducts, LLC, S	hipper		Agent, Per				

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Novelis FROM Novelis ALR Rolled Products, LLC STRAIGHT BILL OF LADING Carrier ROJAL3 Ship day Allong Al	
Ship date Jul 05, 24 RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading Provide compose data sign the boltowing distances.	
Destination: HOUSTON WAREHOUSE IDEAL PROD PASADENA, TX 77503 USA	
Consumption of the set	
Tractor No # Trailer No# 9 [037	
PIECES DESCRIPTION WEIGHT NMFC RATE/CLASS ORDERS 1 PALLETS/COILS ALUMINUM FLATSHEET 3130 13560-2 60-45 151116	-
1 TOTAL PIECES Shipper Consignee Collect on Delivery \$ Remit: Collect on Delivery \$ Remit:	er/moisture
that the čargo has been safety loaded blaced in or on the trailer. Driver has blaced i	s nowledges
C.O.D. Charge to be paid by Consignee Remit: Collect on Delivery S inspected the secured cargo and ack that the cargo is properly secured a for transport.	nd safe
Send Prepaid Freight Bill to: Novelis ALR Rolled Products, LLC - Email: alfreightinvoices@novelis.adityabirla.com Loader: Loade	
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declated value of projectly. The specific stated by the shipper to be not preceding.	
Novelis ALR Rolled Products, LLC, Shipper Agent, Per	-

					COLORIAN COL			NAD63818		
No	velis	FROM NOV S Carrier	elis ALR R TRAIGHT BILL ROJAL 3	OF LADING		api	Norelis ALR Rolled Pro Subject to section 7 of Subject to section 7 of Subject to section 7 of be delivered to the con- spice on the consigned ourse on the consigned state of the section	Conditions of if this shipment is nsignee without or shall sign the		
	Ship date Jul 05, 24 RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading T							The carrier shall not make delivery of this shipment without payment of freight and shipment without payment of the shipment an other lawful charges.		
Destina AMERI 21803 (HOUST USA	ation: ICAN CONSTRUCYPRESS SLOUTON, TX 77073	UCTION METALS IGH RD	Shipper: Novelis ALR F NOVELIS AL 1725 ROCKIN DAVENPORT USA	Rolled Products, LL R ROLLED PROD IGHAM ROAD ', IA 52802	C , LL	- Re T	Signature of con Signature of con If charges are to be F or stamp here, "To C.I.P. ceived S. o apply in prepaymen on the property desc	isignor repaid, write Be Prepaid"		
which said o to carry to it each carrier service to be Classificatio	ts usual place of delivery at of all or any of said proper e performed hereunder shall	ent good order, except as noted ng understood throughout this co said destination, if on its roate, ty overall or any portion of said be subject to all the terms and o ci, if this is a rail or rail-water : he is familiar with all terms and on of this shipment, and the said	otherwise to deliver to another of route to destination, and as to ea onditions of the Uniform Dome shipment, or (2) in the applicable	carrier on the route to said desti- ach party at anytime interested i stic Straight Bill of Lading set I e motor carrier classification or	nation. It is inactually og n all or any of said propo orth (1) in Uniform Frei tariff if this is a motor of barroof set forth in the	rty, that ght Pe classification (his assigns	ent or Cashier r: The signature here ack the amount pr arges Advanced	nowledges only epaid)		
Tracto	or No #	()	Traile	r No#			RATE/CLASS	ORDERS		
PIECES _3t 70		DESCH S ALUMINUM FLA 3595543	RIPTION TSHEET		WEIGHT -34722 34,109	NMFC 13560-2	60-45	151182		
30	of any o moisture * DELIVERY BEST #:	220485 OP be clean, dry penings that co damage to our DATE: 7/8/24 DC00027362 NAD63818 with HAGA	ould cause product.	1STOP LOAD	AT TAIL 34,109	Carrier must	protect metal from	water/moisture		
C.O.I	D. Charge	Shipper	Collector		54,722	contact. Drive balancing & s	r is responsible for ecuring load Drive	r blocking, r acknowledges		
	paid by	{ Consignee	Remit:	1 Delivery \$		placed in or o inspected the	protect metal from r is responsible for ecuring load Drive has been safely lo n the trailer. Drive secured cargo and is properly secure	aded and er has acknowledges		
Send P	Prepaid Freight 1	Bill to:					is property secure	a and safe		
Novelis	s ALR Rolled I	Products, LLC - E	mail: alfreightiny	oices@novelis ad	itvahirla ar	Loader: Date:	5/24			
				onorens.au	ryabiria.com	Time: 7	7:11			
		1				Driver:				
*If the sh	hipment moves between po	nts by a carrier by water, the li	aw requires that the Bill of Lad	ing shall state whether its "con	Tiet or shipson					
NOTE: 1 stated by t	Where the rate is dependent the shipper to be not prece	nt on value, shippers are requir ding.	ed to state specifically in writing	ng the agreed or declared valu	of property. The arre	ed or declared Mat	of the set			
		ducts, LLC, Shi	1		agent, Per		on the property is hereby	specificaly		
				P	gent, Per					