



**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   |

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

## CARRIER RATE CONFIRMATION

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LOAD NUMBER 13572082 MUST APPEAR ON YOUR INVOICE!



BOOKED BY NICK KRIMMER

B/L# DCO0027362

PO# DCO0027362

13572082

CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC

CARRIER CODE 112754

OFFICE

R DISPATCH NAME STERLING ext.147

PHONE 630-485-7370

FAX 630-485-6980

TOLL FREE



112754

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 37192lbs TRAILER # W97031

REF #

DRIVER NAME LOUIS

DRIVER PHONE 7047243937

CHARGES

\$2,100.00 FLAT RATE

\$2,100.00 TOTAL

PICKUP 07/05/2024 06:00 - 16:00

NOVELIS - DAVENPORT COATING

1725 ROCKINGHAM RD

DAVENPORT, IA 52802

CONTACT KRISTIE

PHONE 563-336-4835

EMAIL

PICKUP #DCO0027362

SHIP # DCO0027362

SHIPMENT DESCRIPTION

1 TL Aluminum coils

PICKUP INSTRUCTIONS

FCFS 0600-1600. DRY VAN ONLY. TRAILER 10 YEARS OR NEWER. WOOD FLOOR ONLY. NO REEFERS. DRIVER RESPONSIBLE FOR SECURING THE LOAD. SHIPPER WILL PROVIDE BLOCK AND BRACE MATERIALS AND TOOLS. Novelis Safety Guidelines and PPE requirements must also be met and adhered to at all times within all facilities, or drivers will be turned away. Required PPE is noted in the photo below, and is as follows: Hard Hat, Safety Glasses, Ear Plugs, Long Sleeves, High-visibility vest, Gloves, Steel-toed shoes, Long pants. Drivers showing up without proper PPE will not be loaded. Shorts and flip flops will not be tolerated.

DELIVER 07/08/2024 05:00 - 14:00

AMERICAN CONSTRUCTION METALS

21803 CYPRESS SLOUGH RD

HOUSTON, TX 77073

CONTACT ANNA/MONICA

PHONE 713-466-1797

EMAIL

DELIVERY #

SHIPMENT DESCRIPTIONDELIVERY INSTRUCTIONS

BY APPT 0600-1400 M-F

DELIVER 07/08/2024 07:00 - 16:00

SERVICE PARTNERS C/O IDEAL PRODUCTS

3007 PASADENA FREEWAY STE 100

PASADENA, TX 77503

CONTACT LAURA/MARTIN

PHONE 346-237-9200

EMAIL

DELIVERY #

SHIPMENT DESCRIPTIONDELIVERY INSTRUCTIONS

FCFS 0700-1600 M-F

Please continue to next page

## CARRIER RATE CONFIRMATION

Page 2 / 2

LOAD NUMBER 13572082 MUST APPEAR ON YOUR INVOICE!



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 hiring 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, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees that Broker's charges to its customers are confidential and need not be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR §371.3 or any related or successor law or regulation. Food Safety: Carrier agrees to comply with the terms at: <https://carrterms.modetransportation.com/regulatory/>

Carrier submit invoices via email to [sendmybill@modeglobal.com](mailto: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](mailto:nick.krimmer@suntecktts.com). GROUP EMAIL IS [REDDEN.GROUP@SUNTECKTTS.COM](mailto:REDDEN.GROUP@SUNTECKTTS.COM)

digitally signed by **Sterling**

Signature [sterling@royal3inc.com](mailto:sterling@royal3inc.com) Position \_\_\_\_\_ Date \_\_\_\_\_  
from 50.76.79.115 on 2024-07-03 02:45 PM EST

Carrier Signature \_\_\_\_\_ Position \_\_\_\_\_ MC# 00944686 DOT# 2828543 Date \_\_\_\_\_  
14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 440-668-2226

**Novelis**FROM **Novelis ALR Rolled Products, LLC**  
**STRAIGHT BILL OF LADING**Bill of Lading No: **NAD63818**

Carrier

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:****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**

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

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 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

Tractor No # 771Trailer No # 97031

| PIECES              | DESCRIPTION   | WEIGHT                    | NMFC              | RATE/CLASS  | ORDERS |
|---------------------|---|---------------------------|-------------------|---|--------|
| <del>31</del><br>30 | PALLETS/COILS ALUMINUM FLATSHEET<br><br>53595543<br><br>CUST P.O. 220485 OP<br><br>VAN must be clean, dry and free of any openings that could cause moisture damage to our product.<br>*<br>DELIVERY DATE: 7/8/24<br>BEST #: DCO0027362<br>NAD63818 with NAD63819 | <del>34722</del><br>34109 | 13560-2           | 60-45   | 151182 |
| 30                  |   | 34109                     |                   |   |        |
| <del>31</del>       | TOTAL PIECES  | TOTAL WEIGHT              | <del>34,722</del> | 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

Collect on Delivery \$

Remit:

Send Prepaid Freight Bill to:

Novelis ALR Rolled Products, LLC - Email: [alfreightinvoices@novelis.adityabirla.com](mailto:alfreightinvoices@novelis.adityabirla.com)Loader: hDate: 7/5/24Time: 7:16

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**

Carrier

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:

**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 # 771 Trailer No# 97031

| PIECES | DESCRIPTION   | WEIGHT | NMFC    | RATE/CLASS | ORDERS |
|--------|---|--------|---------|------------|--------|
| 1      | PALLETS/COILS ALUMINUM FLATSHEET<br><br>53595542<br><br>CUST P.O. PA1206479<br><br>VAN must be clean, dry and free of any openings that could cause moisture damage to our product.<br>*<br>DELIVERY DATE: 7/8/24<br>BEST #: DCO0027362<br>NAD63819 with NAD63818<br>2STOP LOAD AT NOSE | 3130   | 13560-2 | 60-45      | 151116 |

|   |              |              |       |   |  |
|---|--------------|--------------|-------|---|--|
| 1 | TOTAL PIECES | TOTAL WEIGHT | 3,130 | 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☐ Collect on Delivery \$  
☐ Remit:

Send Prepaid Freight Bill to:

Novelis ALR Rolled Products, LLC - Email: [alfreightinvoices@novelis.adityabirla.com](mailto:alfreightinvoices@novelis.adityabirla.com)Loader: WDate: 7/5/24Time: 7:16

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 preceeding.

Novelis ALR Rolled Products, LLC, Shipper

Agent, Per



**Novelis**FROM **Novelis ALR Rolled Products, LLC**

STRAIGHT BILL OF LADING

Carrier

**ROYAL**Bill of Lading No: **NAD63819**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:

**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 consignee 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 consignee

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 herein

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 # **711**Trailer No# **97031**

| PIECES | DESCRIPTION   | WEIGHT | NMFC    | RATE/CLASS | ORDERS |
|--------|---|--------|---------|------------|--------|
| 1      | PALLETS/COILS ALUMINUM FLATSHEET<br><br><b>53595542</b><br><br>CUST P.O. PA1206479<br><br>VAN must be clean, dry and free of any openings that could cause moisture damage to our product.<br>*<br>DELIVERY DATE: 7/8/24<br>BEST #: DCO0027362<br>NAD63819 with NAD63818<br><br><b>2STOP LOAD AT NOSE</b> | 3130   | 13560-2 | 60-45      | 151116 |

|  |              |              |   |       |  |
|--|--------------|--------------|---|-------|--|
| 1  | TOTAL PIECES | TOTAL WEIGHT |   | 3,130 | 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    | <input type="checkbox"/> Collect on Delivery \$ |       |  |
|  |              | { Consignee  | <input type="checkbox"/> Remit:                 |       |  |
| Send Prepaid Freight Bill to:  |              |              |   |       | Loader: <u>W</u>   |
| Novelis ALR Rolled Products, LLC - Email: <a href="mailto:alfreightinvoices@novelis.adityabirla.com">alfreightinvoices@novelis.adityabirla.com</a> |              |              |   |       | Date: <u>7/5/24</u>  |
|  |              |              |   |       | Time: <u>7:16</u>  |
|  |              |              |   |       | Driver: <u>Dickson</u>   |

"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

Carrier

*Royal 3*

Bill of Lading No: NAD63818

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 other lawful charges.

*SH*  
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

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:

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

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 # *771* Trailer No# *97031*

| PIECES                 | DESCRIPTION  | WEIGHT                       | NMFC    | RATE/CLASS | ORDERS |
|------------------------|--|------------------------------|---------|------------|--------|
| <i>31</i><br><i>30</i> | PALLETS/COILS ALUMINUM FLATSHEET<br><br><i>53595543</i><br><br>CUST P.O. 220485 OP<br><br>VAN must be clean, dry and free of any openings that could cause moisture damage to our product.<br>*<br>DELIVERY DATE: 7/8/24<br>BEST #: DCO0027362<br>NAD63818 with NAD63819<br><br><i>Kolane</i><br><i>7/9/24</i> | <i>24722</i><br><i>34109</i> | 13560-2 | 60-45      | 151182 |
| <i>30</i>              |  | <i>34109</i>                 |         |            |        |
| <i>31</i>              | TOTAL PIECES   | TOTAL WEIGHT                 |         |            |        |

C.O.D. Charge to be paid by

{ Shipper  
Consignee

Collect on Delivery \$

Remit:

Send Prepaid Freight Bill to:

Novelis ALR Rolled Products, LLC - Email: [alfreightinvoices@novelis.adityabirla.com](mailto:alfreightinvoices@novelis.adityabirla.com)

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.

Loader: *h*

Date: *7/6/24*

Time: *7:16*

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 preceeding.

Novelis ALR Rolled Products, LLC, Shipper

Agent, Per