

Reibus Logistics

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

Route	Pickup Sep 5, 2024 06:00 - 18:00 FCFS	TERRE HAUTE-NOVELIS CORPORATION 5901 NORTH 13TH STREET TERRE HAUTE, IN 47805 Pickup # 4940096 • Unknown (3 Pallets) • Unknown (8 Pallets)
	Delivery Sep 6, 2024 09:30 - 10:30 Apt	TRINIDAD BENHAM 100 Pegasus Parkway LaGrange, GA 30240 Delivery # NOT AVAILABLE • Unknown (3 Pallets) • Unknown (8 Pallets) lag-shipping@trinidadbenham.com
Services :	GPS Tracking Straps	

Items	Unknown TERRE HAUTE-NOVELIS CORPORATION (TERRE HAUTE, IN) > TRINIDAD BENHAM (LaGrange, GA) 3 Pallets • 44,500 lb
	Unknown TERRE HAUTE-NOVELIS CORPORATION (TERRE HAUTE, IN) > TRINIDAD BENHAM (LaGrange, GA) 8 Pallets • 0 lb

Equipment	Van 53 ft • 44,500.00 lbs
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Carrier	RIKI TRANSPORTATION INC P: (708) 303-5150	Steve 7088525525
	RIKN SCAC	

Rate	Freight - flat 1.0 x \$1,700.00	\$1,700.00
	Total	\$1,700.00

TERMS AND CONDITIONS		
<ul style="list-style-type: none">• \$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		

Steve Tatum

09/05/2024



INVOICE

BILL TO:

REIBUS LOGISTICS LLC
1 GLENLAKE PARKWAY NORTHEAST STE 300
ATLANTA, GA 30328

INVOICE DATE: 09/06/2024**INVOICE #:** Unknown**TERMS:** NET 30**DUE DATE:** 10/06/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/05/2024		5901 NORTH 13TH STREET TERRE HAUTE, IN 47805 - 100 Pegasus Parkway LaGrange, GA 30240			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL

\$1,700.00

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**




Novelis Corporation

STRAIGHT BILL OF LADING - SHORT FORM
RECEIVED (1) subject to the terms and conditions of the contract between Shipper and Carrier, or (2) If there is no such contract, subject to the terms and conditions of Carrier's applicable tariffs in effect on the date of this Bill of Lading, the property described below, in apparent good order, except as noted by Carrier below.

Consignee

Page 2 of 2

SHIPPER/EXPORTER Terre Haute 5901 NORTH 13TH STREET TERRE HAUTE IN 47805-1695		INCOTERMS DAP LAGRANGE, GA		BILL OF LADING 1853269 - 1 	
CONSIGNEE TRINIDAD BENHAM CORP 100 PEGASUS PARKWAY LAGRANGE GA 30240-5823 USA		VEHICLE NUMBER		SHIPMENT NUMBER 1853269	
BUYER TRINIDAD BENHAM CORP 100 PEGASUS PARKWAY LAGRANGE GA 30240-5823		CARRIER NAME REIBUS LOGISTICS LLC		FREIGHT TERMS Prepaid	
		MATERIAL DESCRIPTION PACKAGE FOIL		LOAD ID 4940096	
		COMMENTS/INSTRUCTIONS: MATERIALS MUST BE KEPT DRY		COUNTRY OF ORIGIN USA	

CUSTOMER			MATERIAL INFORMATION								WEIGHT			
PO Number	Part Number	Delivery Number	Material Number	Batch Number	Handling Unit	Total Package	Alloy	Temper	Gauge	Width	Gross (Lb)	Tare (Lb)	Net (Lb) / Bare (Lb)	Net (Kg)
6063545	530257	82343489	3000023961	5027293016	23567221	1	8111	O	0.000900 "	12.00000 "	4,012	673	667 /0	303
				5027291013			8111						674 /0	306
				5027291016			8111						670 /0	304
				5027291014			8111						657 /0	298
				5027291015			8111						671 /0	304
6063545	530257	82343489	3000023961	5027345001	23567484	1	8111	O	0.000900 "	12.00000 "	4,094	756	3,338 /0	1,514
6063545	530257	82343489	3000023961	5027345002	23567485	1	8111	O	0.000900 "	12.00000 "	4,002	726	3,276 /0	1,486
6063545	530257	82343489	3000023961	5027345003	23567491	1	8111	O	0.000900 "	12.00000 "	4,080	772	3,308 /0	1,500
6063545	530257	82343489	3000023961	5027345004	23567493	1	8111	O	0.000900 "	12.00000 "	4,128	760	3,368 /0	1,528
CARRIER: FREIGHT CHARGES TO BE PAID BY THE NOVELIS AUTOPAY SYSTEM														

David Shaw 9-6-24

Totals	11	44,518	8,014	36,504	16,558
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Subject to section 7 of conditions of Bill of Lading. If this shipment is to be delivered to the consignee without recourse on the consignor, 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.

Received the property described above in good order, and I hereby certify that while material was placed in truck by shipper's personnel, it was done so under my sole direction and control. Further, I have inspected the load and have approved same.

GMT Date-Time: 09/05/24 20:49:13

DRIVER'S SIGNATURE

DATE

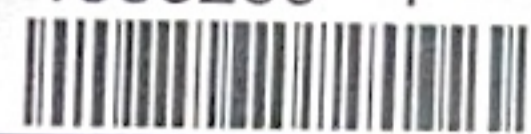


Novelis Corporation

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Consignee

Page 1 of 2

SHIPPER/EXPORTER Terre Haute 5901 NORTH 13TH STREET TERRE HAUTE IN 47805-1695	INCOTERMS DAP:LAGRANGE, GA	BILL OF LADING 1853269 - 1  48263	
	VEHICLE NUMBER	SHIPMENT NUMBER 1853269	FREIGHT TERMS Prepaid
CONSIGNEE TRINIDAD BENHAM CORP 100 PEGASUS PARKWAY LAGRANGE GA 30240-5823 USA	CARRIER NAME REIBUS LOGISTICS LLC		LOAD ID 4940096
	MATERIAL DESCRIPTION PACKAGE FOIL		COUNTRY OF ORIGIN USA
BUYER TRINIDAD BENHAM CORP 100 PEGASUS PARKWAY LAGRANGE GA 30240-5823	COMMENTS/INSTRUCTIONS: MATERIALS MUST BE KEPT DRY		

CUSTOMER		MATERIAL INFORMATION									WEIGHT			
PO Number	Part Number	Delivery Number	Material Number	Batch Number	Handling Unit	Total Package	Alloy	Temper	Gauge	Width	Gross (Lb)	Tare (Lb)	Net (Lb) / Bare (Lb)	Net (Kg)
6062801	530250	82343467	3000023960	5027641007	23569661	1	8111	O	0.000630 "	12.00000 "	4,000	750	3,250 /0	1,474
6062801	530250	82343467	3000023960	5027641010	23569662	1	8111	O	0.000630 "	12.00000 "	4,008	744	657 /0	298
				5027641008			8111						658 /0	298
				5027641009			8111						653 /0	296
				5027641011			8111						646 /0	293
				5027641012			8111						650 /0	295
6062801	530250	82343467	3000023960	5027591014	23569777	1	8111	O	0.000630 "	12.00000 "	3,972	699	3,273 /0	1,485
6063545	530257	82343489	3000023961	5027293014	23567169	1	8111	O	0.000900 "	12.00000 "	4,042	709	3,333 /0	1,512
6063545	530257	82343489	3000023961	5027293015	23567170	1	8111	O	0.000900 "	12.00000 "	4,098	712	3,386 /0	1,536
6063545	530257	82343489	3000023961	5027291012	23567218	1	8111	O	0.000900 "	12.00000 "	4,082	713	3,369 /0	1,528

DAVE BROWN 9-6-24

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DRIVER'S SIGNATURE

DATE