



INVOICE

BILL TO:

TRANE TRANSPORT INC
500 W MAIN STREET #25
ANOKA, MN 55303

INVOICE DATE: 10/23/2024**INVOICE #:** R62431**TERMS:** NET 30**DUE DATE:** 11/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/22/2024		Alter La Crosse, 2410 Hauser Street, La Crosse, WI 54603 - Richmond WHSE, 300 Duncannon Lane, Richmond, KY 40475			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL

\$1,900.00

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**

Load #L-05398

Please have driver
call for dispatch.
(612) 446-3861



Trane Transport Inc
500 West Main St Ste 25
Anoka, MN 55303
MC# 1102942

LOAD CONFIRMATION AND PAYMENT AGREEMENT PLEASE SIGN ASAP

La Crosse, WI → Richmond, KY

Carrier: ROYAL3 INC 630-485-7370
MC#: 944686
Dispatch: Kelly (630) 485-7370
KELLY@ROYAL3INC.COM
Driver: Bryan (561) 676-8014
Pay Day: 30

Broker: Brendon Eason
Email: beason@trane-transport.com

Load Details

Equipment Type: Van
PONumber: LA1794
Value of Load: \$100,000.00

Rate Details

Detail	Rate
Flat Rate	\$1,900.00
Total:	\$1,900.00

Total Items

Product	Handling	Pkg	Weight
Extrusions	1		42,000
Total:	1	0	42,000

Origin

Date: 10/22/2024 Tuesday
Time: 07:00 - 14:00
From: Alter La Crosse
2410 Hauser Street
La Crosse, WI 54603

Contact:
Phone:
Cell:

Destination

Date: 10/23/2024 Wednesday
Time: 09:00
From: Richmond WHSE
300 Duncannon Lane
Richmond, KY 40475

Delivery #: 4500406770
Contact:
Phone:
Cell:

Notes: DELY PO# 45004067 SRA# 7120WS307 FOR THE ACCT OF NOVELIS

Carrier Rate Confirmation Terms

All drivers hours must be in compliance with Federal and State DOT Regulations.

No detention will be paid unless agreed upon with dispatch. All detention must be reported 30 minutes prior to free time expiring.

Any delays must immediately be communicated to your dispatcher and/or fines may result. Detention/Layovers will not be paid for missed appointments.

All invoices must reference your load number. Please upload invoices to the system upon receipt of email. Invoices can also be emailed to Invoice@Trane-transport.com.

Driver/dispatch must call/email in loaded and empty within 1 hour, failure to do so may result in pay reduction.

For afterhours emergencies, please contact Brendon 763-567-0837 or Berkley 763-567-1167.

Any unauthorized double brokering is strictly prohibited. The carrier listed must be the carrier that picks up and delivers unless otherwise agreed upon prior to pick up. Any unauthorized double brokered loads will not be paid.

Signature

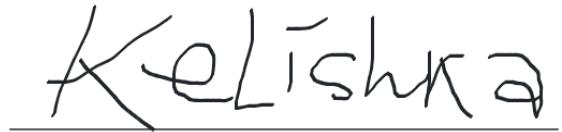


Broker Signature

Brendon Eason

IP:24.118.216.212

10/21/2024 1:05:35 PM -04:00



Confirmation Signature

Kelly

IP:50.76.79.115

10/21/2024 12:08:50 PM -05:00

A POD & Invoice Request will be emailed to you upon the delivery of this load. Please use the link sent to submit POD(s), Invoice and any other relative document via our carrier portal link.



Alter Trading Corporation

700 Office Parkway, St. Louis, MO 63141
Phone (314) 872-2400 Fax (314) 872-2423

THIS SHIPPING ORDER must be properly filled in, in ink, in legible print, or in carbon, and retained by the Agent

SHIPPER'S NO.

18VUX1

ALTER METAL RECY-LA CROSSE

B.O.L. # 111888

CARRIER'S NO.

At LA CROSSE, WI

Date 10/22/24

From

ALTER METAL RECY-LA CROSSE

Consigned To NOVELIS BREA

2410 HAUSER STREET
LA CROSSE, WI 54603

ALTER NO.

Destination BREA, KY 40403

CUSTOMER NO.

Route

Delivery Address DEL 10/23 9A

(To be filled in only when a shipper desires and government tariffs provide for delivery thereat.)

Carrier TRA170 TRANE TRA

Car Initials TK

Car No. LA1794

Number Packages * HM

KIND OF PACKAGE DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS

(Subject to Correction)

Class of Rate

Col.

GROSS 75220

TARE 35920

NET 42300

ADJ 0

SHIP 42300

OUR ORDER # 324418-00 MAT'L REQ # 324418-LA-00
BOOKING # SRA 7120MS307
RELEASE # 45000406770
CUST PO # 4500406770
SEAL # DB556083

RECEIVED
NOVELIS WAREHOUSE
OCT 23 2024

Wls Mawm

@ LFVC = LOADED TO FULL VISIBLE CAPACITY

Mark with "X" to designate Hazardous Material as defined in the Department of Transportation Regulations Governing Transportation of Hazardous Materials

1. The shipper must indicate the net weight of the contents of the container in pounds and ounces on the bill of lading and in the manifest.

2. The shipper must indicate the gross weight of the container in pounds and ounces on the bill of lading and in the manifest.

3. The shipper must indicate the tare weight of the container in pounds and ounces on the bill of lading and in the manifest.

4. The shipper must indicate the net weight of the contents of the container in pounds and ounces on the bill of lading and in the manifest.

5. The shipper must indicate the gross weight of the container in pounds and ounces on the bill of lading and in the manifest.

6. The shipper must indicate the tare weight of the container in pounds and ounces on the bill of lading and in the manifest.

7. The shipper must indicate the net weight of the contents of the container in pounds and ounces on the bill of lading and in the manifest.

8. The shipper must indicate the gross weight of the container in pounds and ounces on the bill of lading and in the manifest.

9. The shipper must indicate the tare weight of the container in pounds and ounces on the bill of lading and in the manifest.

10. The shipper must indicate the net weight of the contents of the container in pounds and ounces on the bill of lading and in the manifest.

11. The shipper must indicate the gross weight of the container in pounds and ounces on the bill of lading and in the manifest.

LA CROSSE, WI 54603

Shipper

Per

Agent DANIEL BERMAN

FAO 07 REV 1105