



INVOICE

BILL TO:
WORLDWIDE LOGISTICS INC
1213 REMINGTON BLVD.
ROMEDEVILLE, IL 60446

INVOICE DATE: 10/23/2024
INVOICE #: R62461
TERMS: NET 30
DUE DATE: 11/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/22/2024		1725 Rockingham Rd, Davenport, IA 52802 - 31 Stoneybrook Lane, Luray, VA 22835			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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 CONFIRMATION 5199309

****VEHICLE MC NUMBER WILL BE CHECKED AND VERIFIED UPON ARRIVAL FOR PICKUP****

****THIS LOAD IS NOT TO BE RE-BROKERED, DOUBLED BROKERED, ASSIGNED, OR INTERLINED. THE ASSIGNED CARRIER IS REQUIRED TO TRANSPORT THE ENTIRE LOAD ON EQUIPMENT UNDER ITS OWN OPERATING AUTHORITY.****

LOAD NO.: 5199309	ALTERNATE LOAD ID: DCO0028127
TERMS: PP	MILEAGE: 857.0 RAND MCNALLY PRACTICAL CITY TO CITY VERSION 19
EQUIPMENT: VAN	
COMMODITY: ALUMINUM COILS	

COST: 2,500.00 (2,500.000 FLAT: ALL INCLUSIVE) **FUEL:** .00 **TOTAL:** 2,500.00
 WEIGHTS AND MILEAGE ARE ESTIMATED THEREFORE COSTS AND RATES ARE ESTIMATES ONLY.
 DATES AND TIMES WILL NOT REQUIRE THE MOTOR CARRIER TO VIOLATE HOURS OF SERVICE REGULATIONS (49 CFR PART 395).
 ROUTING INFORMATION IS FOR INFORMATIONAL PURPOSES ONLY.

TO: ASTA MIJAC	FROM: SETH KOUANG
CARRIER: ROYAL3 INC	COMPANY: WORLDWIDE LOGISTICS
PHONE:	PHONE: 515-253-2142
FAX:	FAX: 515-223-6455
EMAIL: ASTA@ROYAL3INC.COM	EMAIL: SKOUANG@WORLDWIDE-LOGISTICS.COM

NOTES: PICKUP # DCO0028127**** SHIPPER: 0600-1200 FCFS **** RECEIVER: MONDAY THROUGH THURSDAY 0630-1500 & 2000-0500 FCFS **** DRIVER RESPONSIBLE FOR BLOCK AND BRACING SHIPPER WILL PROVIDE NAIL GUN AND DUNNAGE ****

STOP 1 (PICKUP)

COMPANY: ALERIS - DAVENPORT COATING 1725 ROCKINGHAM RD DAVENPORT, IA 52802			EARLIEST ARRIVAL: 10-22-24 06:00 ESTIMATED: 10-22-24 11:00 LATEST: 10-22-24 12:00		
ORDER ID	ITEM	PRODUCT	PIECES	WEIGHT	DESCRIPTION
DCO0028127	DCO0028127	ALUMINUM COILS	20	44,000 LBS	ALUMINUM COILS
TOTALS			20	44,000 LBS	

LOAD SPECIAL INSTRUCTIONS:	RECEIVING: MONDAY - THURSDAY DELIVERY APPOINTMENT REQUIRED EMAIL VIG@ANDERSONCORPC OM FOR DELIVERY APPT
COMPANY SPECIAL INSTRUCTIONS:	MOST COILS ARE LOADED SUICIDE

STOP 2 (DELIVERY)

COMPANY: EMCO SPECIALTIES 31 STONEYBROOK LANE LURAY, VA 22835			EARLIEST ARRIVAL: 10-24-24 07:00 LATEST: 10-24-24 15:00		
ORDER ID	ITEM	PRODUCT	PIECES	WEIGHT	DESCRIPTION
DCO0028127	DCO0028127	ALUMINUM COILS	20	44,000 LBS	ALUMINUM COILS
TOTALS			20	44,000 LBS	

LOAD SPECIAL INSTRUCTIONS:	RECEIVING: MONDAY - THURSDAY DELIVERY APPOINTMENT REQUIRED EMAIL VIG@ANDERSONCORPC OM FOR DELIVERY APPT
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REMIT TO: WORLDWIDE LOGISTICS	PHONE: (877) 685-3737
6101 STRAWBERRY LANE	FAX: 515-645-9445
SUITE 103	
LOUISVILLE, KY 40209-0349	EMAIL: BILLING@WORLDWIDE-LOGISTICS.COM

TO ENSURE PROMPT PAYMENT, ALL BILLING MUST BE ACCOMPANIED BY AN INVOICE WITH THE CARRIER NAME AND LOAD NUMBER.

INVOICE MUST INCLUDE BOL, SIGNED DELIVERY RECEIPT AND THIS DOCUMENT FOR PAYMENT.

CARRIER MUST SUBMIT TO WORLDWIDE LOGISTICS FOR ANY AND ALL ACCESSORIAL CHARGES OR ADDITIONAL CHARGES IN EXCESS OF AND/OR IN ADDITION TO THE AGREED RATE SET FORTH IN THIS OR ANY RATE CONFIRMATION SHEET WITHIN 24 HOURS AFTER PICKUP OR DELIVERY DEPENDING ON WHEN THE EVENT OCCURRED.

PAYMENT OF ACCESSORIAL OR ADDITIONAL CHARGES IS SUBJECT TO APPROVAL OF ALL PARTIES.

****FOR PAYMENT, SEND PAPERWORK USING TRANSFLO VELOCITY, TRANSFLO MOBILE+ OR TRANSFLO EXPRESS. USE OUR ID OF WISWV AT A TRUCK STOP OR DOWNLOAD THE APP AT [HTTPS://KNOWLEDGE.TRANSFLO.COM/](https://knowledge.transflo.com/)**** CARRIER AND WORLDWIDE AGREE THAT THIS LOAD CONFIRMATION FORM, IN ITS ENTIRETY, CONSTITUTES A WRITING PURSUANT TO SECTION 18 OF THE TRANSPORTATION AGREEMENT ENTERED INTO BETWEEN WORLDWIDE AND CARRIER WHICH MODIFIES THE TRANSPORTATION AGREEMENT. ALL TERMS AND CONDITIONS STATED HEREIN ARE INCORPORATED INTO THE TRANSPORTATION AGREEMENT. CARRIER'S ACCEPTANCE OF THE LOAD(S) IDENTIFIED IN THIS LOAD CONFIRMATION FORM SHALL CONSTITUTE CARRIER'S AGREEMENT THAT THE TERMS AND CONDITIONS SET FORTH IN THIS LOAD CONFIRMATION FORM ARE CONSIDERED PART OF THE TRANSPORTATION AGREEMENT. CARRIER AGREES THAT IN THE EVENT ANY LOAD THAT IS THE SUBJECT OF THIS LOAD CONFIRMATION FORM IS OF A VALUE AS DEEMED BY WORLDWIDE, THE SHIPPER, OR CONSIGNEE, THAT EXCEEDS THE MINIMUM AMOUNT OF MOTOR TRUCK CARGO INSURANCE (OR SUPERIOR EQUIVALENT) REQUIRED UNDER SECTION 9 OF THE TRANSPORTATION AGREEMENT, WORLDWIDE WILL FACILITATE, AT CARRIER'S COST AND EXPENSE, CARRIER'S PROCUREMENT OF EXCESS MOTOR TRUCK CARGO INSURANCE SO AS TO INSURE THE FULL VALUE OF THE LOAD. THE COST OF THE PREMIUM FOR THE EXCESS MOTOR TRUCK CARGO INSURANCE MAY BE CHARGED TO THE CARRIER BY INVOICE OR DEDUCTED FROM CARRIER'S FREIGHT CHARGES. HOWEVER, WORLDWIDE MAY IN ITS SOLE DISCRETION WAIVE THE CHARGE FOR THE COST OF THE PREMIUM ON A LOAD BY LOAD BASES. THE CARRIER SHALL BE CONSIDERED THE NAMED INSURED ON ANY SUCH POLICY OF EXCESS CARGO INSURANCE. IN THE EVENT ANY MOTOR TRUCK CARGO INSURANCE PROCURED BY CARRIER ON A PRIMARY BASIS OR FACILITATED BY WORLDWIDE ON AN EXCESS BASIS NAMING THE CARRIER AS THE INSURED DOES NOT AFFORD COVERAGE FOR LOSS OR DAMAGE TO THE LOAD OR OTHERWISE EXCLUDES COVERAGE, CARRIER AGREES THAT EACH AND EVERY OBLIGATION IT HAS TO DEFEND AND INDEMNIFY WORLDWIDE, ITS AFFILIATES AND CUSTOMERS, SET FORTH THE TRANSPORTATION AGREEMENT SHALL APPLY, WITHOUT EXCEPTION.



Novelis

FROM Novelis ALR Rolled Products, LLC
STRAIGHT BILL OF LADING

Bill of Lading No: NAD64328

Carrier

Ship date Oct 21, 24

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

Destination:

EMCO ENTERPRISES, INC.
DBA ANDERSEN STORM DOOR DIVI
31 STONEYBROOK LANE
LURAY, VA 22835
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 #

Trailer No#

PIECES	DESCRIPTION	WEIGHT	NMFC	RATE/CLASS	ORDERS
11	PALLETS/COILS ALUMINUM FLATSHEET	41734	13560-2	60-45	151715 151652 151542 151554 151690
	CUST P.O. 445588 445638 445938 446126 446257				
	VAN must be clean, dry and free of any openings that could cause moisture damage to our product. * DELIVERY DATE: 10/23/24 BEST #: DCO0028127 NAD64328				
11	TOTAL PIECES	TOTAL WEIGHT	41,734	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				Loader: _____ Date: _____ Time: _____ Driver: _____	
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		