



# INVOICE

**BILL TO:**  
TTS LLC  
14785 PRESTON RD, STE 850  
DALLAS, TX 75254

**INVOICE DATE:** 02/11/2025  
**INVOICE #:** B76678  
**TERMS:** NET 30  
**DUE DATE:** 03/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/10/2025		1800 Speedway Ave, Fairmont, WV 26554 - 2101 J M Morris Blvd, Davenport, IA 52802, USA			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

**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 14450386 MUST APPEAR ON YOUR INVOICE!**

BOOKED BY TODD MCGLAUGHLIN

B/L# 5454691

PO# 5454691

14450386

**CARRIER** RIKI TRANSPORTATION INC. DBA BRZ**CARRIER CODE** 162633**OFFICE****DISPATCH NAME** Shawn**PHONE** 708-303-5150**FAX****TOLL FREE**  
162633**EQUIPMENT REQUIRED** VAN 53ft**WEIGHT** 40000lbs**TRAILER #** W94939**REF #****DRIVER NAME** Luis**DRIVER PHONE** 3866759246**CHARGES**

\$1,300.00 FLAT RATE

**\$1,300.00 TOTAL****PICKUP 02/10/2025 11:00 - 20:00**NOVELIS FAIRMONT  
1800 SPEEDWAY AVE  
FAIRMONT, WV 26554**CONTACT** WILLIAM  
**PHONE**  
**EMAIL****PICKUP #5454691****SHIP # 5454691****SHIPMENT DESCRIPTION**

1 PIECES Aluminum scrap

**PICKUP INSTRUCTIONS**

SHIPPING FCFS 0700-2000 FOR SCRAP. DRY VAN ONLY. TRAILER 10 YEARS OR NEWER. 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 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 02/11/2025 09:00 - 09:00**NOVELIS - DAVENPORT CASTING  
2101 JM MORRIS BLVD  
DAVENPORT, IA 52803**CONTACT** JAMES  
**PHONE**  
**EMAIL****DELIVERY #2922XZ463****SHIPMENT DESCRIPTION**

1 PIECES ORDER#Aluminum

**DELIVERY INSTRUCTIONS**

PRESET DELV APPTS. RCVG HRS 6A-2P M-F. BY APPT ONLY. TRUCKS MORE THAN 15 MINS LATE WILL BE A WORK IN. TRUCK MUST BE CHECKED IN BY 1:45 PM. MISSED LOADS NEED TO BE RESCHEDULED FOR THE NEXT AVAIL DAY APPT. LOADS NOT RESCHEDULED WILL BE TURNED AWAY. DRIVERS ARE REQUIRED TO ARRIVE WITH ALL APPLICABLE PPE. DAVENPORT SCALE HOUSE: 563-328-6396

**Please continue to next page**

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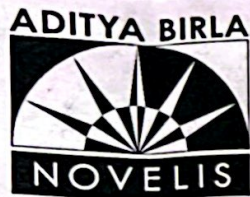
Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker 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/>

**Driver must accept Trucker Tools GPS tracking via ELD or their mobile phone and keep it active until the load delivers. Failure to do so will result in a deduction of \$50.**

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 TODD MCGLAUGHLIN AT 614-598-2523 OR [todd.mcgloughlin@suntecktts.com](mailto:todd.mcgloughlin@suntecktts.com). GROUP EMAIL IS [REDDEN.GROUP@SUNTECKTTS.COM](mailto:REDDEN.GROUP@SUNTECKTTS.COM)**

digitally signed by **Shawn**Signature shawn@rtbrz.com Position \_\_\_\_\_ Date \_\_\_\_\_  
from 174.128.182.181 on 2025-02-10 08:39 AM ESTCarrier Signature \_\_\_\_\_ Position \_\_\_\_\_ MC# 00086875 DOT# 3119062 Date \_\_\_\_\_  
14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 440-668-2226




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.

ORIGINAL

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<b>SHIPPER/EXPORTER</b> Novelis Fairmont 1800 Speedway Ave FAIRMONT WV 26554		<b>INCOTERMS</b> FCA:SHIPPING POINT		<b>BILL OF LADING</b> 1964139 - 1 										
<b>CONSIGNEE</b> NOVELIS-NICHOLS AL DAVENPORT CASTING 2101 J.M. MORRIS BLVD DAVENPORT IA 52802-2363 USA		VEHICLE NUMBER 2922xz463		SHIPMENT NUMBER 1964139				FREIGHT TERMS						
		CARRIER NAME TRIP VENDOR FOR TOLLING										LOAD ID 5454691		
		MATERIAL DESCRIPTION										COUNTRY OF ORIGIN		
<b>BUYER</b> NOVELIS-NICHOLS AL DAVENPORT CASTING 2101 J.M. MORRIS BLVD DAVENPORT IA 52802-2363		<b>COMMENTS/INSTRUCTIONS:</b> 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)
FM to DVPT72215 MPS1		82461042	5000000322	FMSX382		0	X382				0	0	6,725	3,050
FM to DVPT72215 MPS1		82461042	5000000298	FMSAB721		0	AB721				0	0	15,765	7,151
FM to DVPT72215 MPS1		82461042	5000000298	FMSAB730		0	AB730				0	0	12,115	5,495
FM to DVPT72215 MPS1		82461042	5000000298	FMSAB729		0	AB729				0	0	7,325	3,323
CARRIER: FREIGHT CHARGES TO BE PAID BY THE NOVELIS AUTOPAY SYSTEM														
Totals						0					0	0	41,930	19,019

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.

GMT Date-Time: 02/10/25 16:56:13

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.

DRIVER'S SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_