



## INVOICE

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

**INVOICE DATE:** 03/14/2025  
**INVOICE #:** R81407  
**TERMS:** NET 30  
**DUE DATE:** 04/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/13/2025		5901 North 13th Street, Terre Haute, IN 47805 - 1 Handi-Foil Dr, Antioch, IL 60002			
		Freight Income	1	\$650.00	\$650.00

<b>TOTAL</b>
\$650.00

### 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 5291026

**\*\*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.\*\***

<b>LOAD NO.:</b>	5291026	<b>ALTERNATE LOAD ID:</b>	5484419
<b>TERMS:</b>	PP	<b>MILEAGE:</b>	230.0 RAND MCNALLY HHG CITY TO CITY VERSION 19
<b>EQUIPMENT:</b>	VAN		
<b>COMMODITY:</b>	ALUMINUM COILS		
<b>COST:</b> 650.00 (650.000 FLAT: ALL INCLUSIVE) <b>FUEL:</b> .00 <b>TOTAL:</b> 650.00			
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.			

<b>TO:</b>	PHIL VUKOVIC	<b>FROM:</b>	NATHAN MCCOY
<b>CARRIER:</b>	ROYAL3 INC	<b>COMPANY:</b>	WORLDWIDE LOGISTICS
<b>PHONE:</b>	(630) 485-7370	<b>PHONE:</b>	515-350-7243
<b>FAX:</b>		<b>FAX:</b>	515-223-6455
<b>EMAIL:</b>	PHIL@ROYAL3INC.COM	<b>EMAIL:</b>	NMCCOY@WORLDWIDE-LOGISTICS.COM

**NOTES:** PICKUP# 5484419 PICKUP IS FCFS 07:00 - 18:00 DELIVERY APPT. HAS BEEN SET. APPT. NUMBER: 82492 APPT. DATE: 03-14-25 APPT. TIME: 7:00 AM REFERENCE ID: 5484419 \*\*\*DRIVER IS RESPONSIBLE FOR BLOCKING AND BRACING THE LOAD, SHIPPER WILL PROVIDE A NAIL GUN AND DUNNAGE\*\*\*

### STOP 1 (PICKUP)

COMPANY: NOVELIS TERRE HAUTE	EARLIEST ARRIVAL: 03-13-25 07:00
5901 NORTH 13TH STREET	ESTIMATED: 03-13-25 00:00
TERRE HAUTE, IN 47805	LATEST: 03-13-25 18:00

ORDER ID	ITEM	PRODUCT	PIECES	WEIGHT	DESCRIPTION
82485275	5484419	ALUMINUM COILS	5	15,084 LBS	ALUMINUM COILS
82485313	5484419	ALUMINUM COILS	7	26,071 LBS	ALUMINUM COILS
TOTALS			12	41,155 LBS	

**CHECK IN PROCEDURES:** DRIVER IS REQUIRED TO DOWNLOAD THE FOURKITES TRACKING APP. REFUSAL WILL RESULT NON PAYMENT. PLEASE FOLLOW THESE STEPS. 1. IN APP STORE SEARCH FOR CARRIER LINK-FOURKITES- DOWNLOAD THE APP. 2. IN THE APP, CREATE THE ACCOUNT BY PUTTING IN TRUCK # AND CELL PHONE NUMBER 3. A VERIFICATION TEXT WILL BE SENT TO THE DRIVER. 4. INPUT THAT VERIFICATION NUMBER. 5. SELECT THE LOAD ON THE APP 6. ON THE TOP RIGHT HAND CORNER SELECT ON DUTY. 7. KEEP APPLICATION OPEN ON YOUR PHONE, DON'T CLOSE OUT APP.

**LOADING INSTRUCTIONS:** LOADING TIME WILL NOW BE 8:00-18:00, WITH 18:00 BEING A HARD STOP UNLESS YOU HAVE MADE PRIOR ARRANGEMENTS

**LOAD SPECIAL INSTRUCTIONS:** USD PRODUCT: 3000025414, 3104\_O\_0.285\_514.35\_CL\_C\_NQ WHAT OF TRUCK?: IE: VAN/FLATBED - N/A, APPOINTMENTS: YES/NO - YES, HOURS OF RECEIVING - 7 AM TO 3PM, CONTACT PERSON: WHEELING - RECEIVING2@HANDI-FOIL.COM, NAPERVILLE - HANDISOUTHRECV@HANDI-FOI.COM, ANTIOCH - ANTIOCHRECEIVING@HANDI-FOIL.COM. CUST\_MATERIAL\_NUM :01-4019-120. CUST\_REF\_NUM :133514 PRODUCT: 3000025414, 3104\_O\_0.285\_514.35\_CL\_C\_NQ WHAT OF TRUCK?: IE: VAN/FLATBED - N/A, APPOINTMENTS: YES/NO - YES, HOURS OF RECEIVING - 7 AM TO 3PM,

**COMPANY SPECIAL INSTRUCTIONS:** LOAD REQUIRES WOOD BOTTOM FLOOR, STRAPS, DUNNAGE, AND PERSONAL PROTECTIVE EQUIPMENT. DRIVER IS RESPONSIBLE TO SECURE THE LOAD. STARTING 5-1-16, ALL DRIVERS ARE REQUIRED TO HAVE LONG SLEEVES( NO HOODIES), LONG PANTS, HARD HAT, SAFETY VEST, BOOTS, AND GLOVES. ANY REJECTIONS DUE TO LACK OF EQUIPMENT WILL BE NOT RECIEVE A TRUCK ORDER NOT USED. LOADS ARE TO BE DELIVERED DOOR TO DOOR. TRANSLOADING WILL NOT BE TOLERATED. BROKEN SEALS WILL RESULT IN REFUSAL AND THE ENTIRE LOAD IS SUBJECT TO A CLAIM.

### STOP 2 (DELIVERY)

COMPANY: HANDI-FOIL ALUMINUM CORP	EARLIEST ARRIVAL: 03-14-25 07:00
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1 HANDI-FOIL DR  
ANTIOCH, IL 60002

LATEST: 03-14-25 07:00

ORDER ID	ITEM	PRODUCT	PIECES	WEIGHT	DESCRIPTION
82485275	5484419	ALUMINUM COILS	5	15,084 LBS	ALUMINUM COILS
82485313	5484419	ALUMINUM COILS	7	26,071 LBS	ALUMINUM COILS
TOTALS			12	41,155 LBS	

LOAD SPECIAL USD PRODUCT: 3000025414, 3104\_O\_0.285\_514.35\_CL\_C\_NQ WHAT OF TRUCK?: IE: VAN/FLATBED - N/A, APPOINTMENTS: INSTRUCTIONS: YES/NO - YES, HOURS OF RECEIVING - 7 AM TO 3PM, CONTACT PERSON: WHEELING - RECEIVING2@HANDI-FOIL.COM, NAPERVILLE - HANDISOUTHRECV@HANDI-FOI.COM, ANTIOCH - ANTIOCHRECEIVING@HANDI-FOIL.COM.  
CUST\_MATERIAL\_NUM :01-4019-120. CUST\_REF\_NUM :133514 PRODUCT: 3000025414, 3104\_O\_0.285\_514.35\_CL\_C\_NQ  
WHAT OF TRUCK?: IE: VAN/FLATBED - N/A, APPOINTMENTS: YES/NO - YES, HOURS OF RECEIVING - 7 AM TO 3PM,

**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 INDEMNITY WORLDWIDE, ITS AFFILIATES AND CUSTOMERS, SET FORTH THE TRANSPORTATION AGREEMENT SHALL APPLY, WITHOUT EXCEPTION.







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.

Carrier

Page 1 of 2

SHIPPER/EXPORTER Terre Haute 5901 NORTH 13TH STREET TERRE HAUTE IN 47805-1695 <i>(E3) Rec @ HFA</i>	INCOTERMS CPT:ANTIOCH, IL	BILL OF LADING 1987033 - 1  <i>49787</i>	
	VEHICLE NUMBER ptlz244804	SHIPMENT NUMBER 1987033	FREIGHT TERMS Prepaid
CONSIGNEE HANDI-FOIL ALUMINUM CORP 1 HANDI-FOIL DR ANTIOCH IL 60002-0000 USA <i>3/14/25 Enique m</i>	CARRIER NAME WORLDWIDE INTEGRATED SUPPLY CH		LOAD ID 5484419
	MATERIAL DESCRIPTION Container 3104		COUNTRY OF ORIGIN USA
BUYER HANDI-FOIL ALUMINUM CORP 1 HANDI-FOIL DR ANTIOCH IL 60002-0000 <i>12 pallets</i>	COMMENTS/INSTRUCTIONS: MATERIALS MUST BE KEPT DRY  WHAT OF TRUCK?: IE: VAN/FLATBED - N/A, APPOINTMENTS: YES/NO - YES, HOURS OF RECEIVING - 7 AM TO 3PM, CONTACT PERSON: WHEELING - RECEIVING2@HANDI-FOIL.COM, NAPERVILLE - HANDISOUTHRECV@HANDI-FOIL.COM, ANTIOCH - ANTIOCHRECEIVING@HANDI-FOIL.COM		

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)
133514	01-4019-120	82485275	3000025414	5029655001	23587439 ✓	1	3104	O	0.011200"	20.25000"	3,070	38	3,032 /0	1,375
133514	01-4019-120	82485275	3000025414	5029655003	23587441 ✓	1	3104	O	0.011200"	20.25000"	3,044	11	<del>3,033</del> 3,032 /0	1,376
133514	01-4019-120	82485275	3000025414	5029655004	23587442 ✓	1	3104	O	0.011200"	20.25000"	3,048	42	3,006 /0	1,364
133514	01-4019-120	82485275	3000025414	5029655005	23587443 ✓	1	3104	O	0.011200"	20.25000"	3,068	62	3,006 /0	1,364
133514	01-4019-120	82485275	3000025414	5029655006	23587444 ✓	1	3104	O	0.011200"	20.25000"	3,014	7	<del>3,007</del> 3,006 /0	1,364
133514	01-321-40-2SC	82485313	3000025506	5030062003	23581920 ✓	1	3104	O	0.003800"	31.37500"	4,008	49	<del>3,959</del> 3,959 /0	1,796
133514	01-321-40-2SC	82485313	3000025506	5030897003	23586982 ✓	1	3104	O	0.003800"	31.37500"	3,614	22	3,592 /0	1,629
133514	01-321-40-2SC	82485313	3000025506	5030897004	23586983 ✓	1	3104	O	0.003800"	31.37500"	3,630	38	3,592 /0	1,629

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: 03/13/25 20:29:52

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 D. R. Radojevic DATE 3/13/25



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.

Carrier

Page 2 of 2

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	VEHICLE NUMBER ptlz244804	SHIPMENT NUMBER 1987033	FREIGHT TERMS Prepaid
CONSIGNEE HANDI-FOIL ALUMINUM CORP 1 HANDI-FOIL DR ANTIOCH IL 60002-0000 USA	CARRIER NAME WORLDWIDE INTEGRATED SUPPLY CH		LOAD ID 5484419
	MATERIAL DESCRIPTION Container 3104		COUNTRY OF ORIGIN USA
BUYER HANDI-FOIL ALUMINUM CORP 1 HANDI-FOIL DR ANTIOCH IL 60002-0000	COMMENTS/INSTRUCTIONS: MATERIALS MUST BE KEPT DRY  WHAT OF TRUCK?: IE: VAN/FLATBED - N/A, APPOINTMENTS: YES/NO - YES, HOURS OF RECEIVING - 7 AM TO 3PM, CONTACT PERSON: WHEELING - RECEIVING2@HANDI-FOIL.COM, NAPERVILLE - HANDISOUTHRECV@HANDI-FOIL.COM, ANTIOCH - ANTIOCHRECEIVING@HANDI-FOIL.COM		

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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)
133514	01-321-40-2SC	82485313	3000025506	5031020001	23587735	1	3104	O	0.003800 "	31.37500 "	3,758	42	3,716 /0	1,686
133514	01-321-40-2SC	82485313	3000025506	5031020002	23587736	1	3104	O	0.003800 "	31.37500 "	3,752	36	3,716 /0	1,686
133514	01-321-40-2SC	82485313	3000025506	5031020003	23587739	1	3104	O	0.003800 "	31.37500 "	3,810	54	3,756 /0	1,704
133514	01-321-40-2SC	82485313	3000025506	5031020004	23587741	1	3104	O	0.003800 "	31.37500 "	3,780	40	3,740 /0	1,696

CARRIER: FREIGHT CHARGES TO BE PAID BY THE NOVELIS AUTOPAY SYSTEM

Totals	12		41,596	441	41,155	18,669
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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: 03/13/25 20:29:52

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