



INVOICE

BILL TO:
TRAFFIX ONTARIO LIMITED
1-375 WHEELABRATOR WAY
MILTON, ON L9T 3C1

INVOICE DATE: 04/28/2025
INVOICE #: R87991
TERMS: NET 30
DUE DATE: 05/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/25/2025		1 Reynolds Rd, Ashville, OH 43103, USA - 1600 Park Ave, Beloit, WI 53511, USA			
		Freight Income	1	\$800.00	\$800.00

TOTAL
\$800.00

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

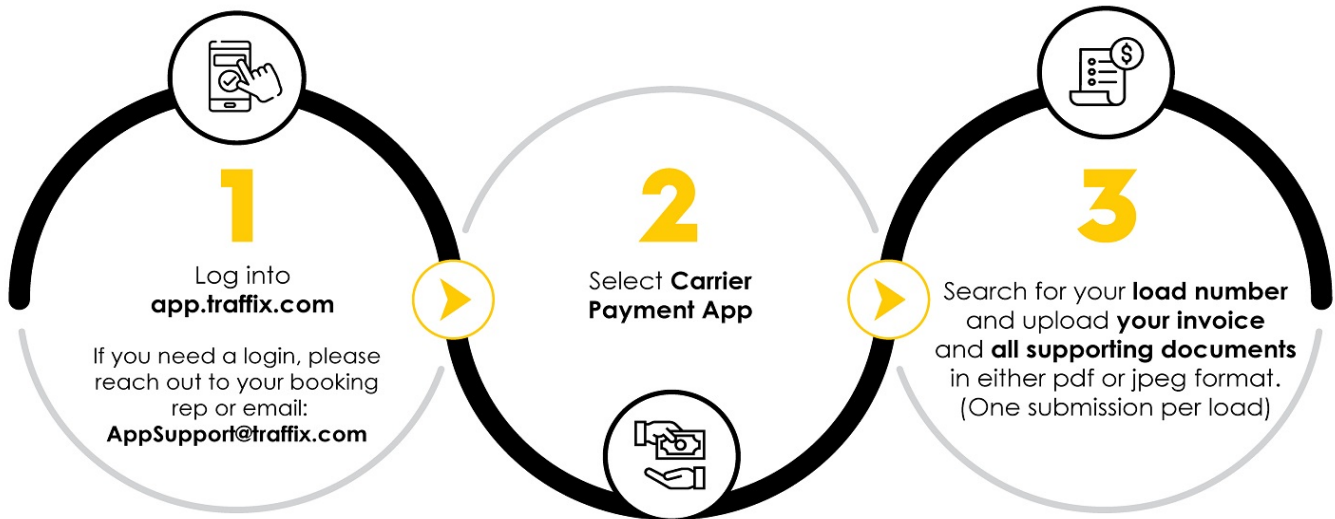
P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

BILLING & PAYMENT INSTRUCTIONS

To receive payment, you **MUST follow** these instructions:



Regular Payment: Invoices will be paid within **30 days** of successful invoice and documentation submission. Net30 payment terms begin on the date complete documentation is received.



To check your payment status, you must **log into the Carrier Payment App**. If you have any payment related questions, please use the **Help Chat** feature within the app.



If you need technical support, please utilize the help chat feature within the carrier payment app or email **AppSupport@traffix.com**

FES pay Clients: Please follow the instructions below to be paid within **12 business hours***.

1 **Email:**
fespay@smartfleetfunding.com
Subject:
FES Pay - TRAFFIX load # Insert Load #

2 **SUBMISSIONS MUST INCLUDE:**
» Invoice with TRAFFIX load #
» TRAFFIX load confirmation
» Proof of Delivery
» Void Cheque (for first time users only)



FES Pay powered by

**SMART FLEET
FUNDING**

Get paid within 12 business hours for only 2.99%!*

Signup for FES Pay today! It's fast, easy, and secure! Rates as low as 2%*!
fespay@smartfleetfunding.com

Talk to us about dispatch, insurance, and fuel savings!
1-888-875-5506 Option 1

**Terms and Conditions Apply*

Traffix Load #: T01022590

Date Tendered: 04-24-2025



Accept/Decline/View Tender

Please click this link to Accept a Tender: [Click to Accept](#) Please click this link to Decline a Tender: [Click to Decline](#) Please click this link to View a Tender: [Click to View](#)

Carrier Information	Traffix Contact
Carrier: 944686 Royal3 Inc	Contact: Adam Santucci
Contact: Luc Sipovac	Phone: 312 820 5747
Email: kelly@royal3inc.com	Email: asantucci@traffix.com
	Division: CHICAGO BH

Rate Confirmation Information			Load Summary	
Cost Type	Accessorial Desc.		Amount	Picks / Drops:
Freight			\$800.00 USD	1 Pick(s) 1 Drop(s)
Total		USD	\$800.00	Equipment Required: Dry Van- 53 FT
				Mode: TL
				Service: OTR
				Total Miles: 471.2 Mi
				Total Weight: 43,000 Lb
				Total Pieces: 16
				Total Shipment Value: \$200,000.00 USD

Notes

Special Instructions: ***Minimum Insurance Requirements** \$200k Cargo coverage
We Will Not Load Any Reefer Trailers. all Trailers Must Be Able To Load 43,000 Pound Carrier To Comply With All Aleris- Ashville Safety/ Ppe Requirements. Which Include While Within Our Facility And While Un-bracing Loads: All facilities require drivers to wear long pants, steel-toed boots, a hard hat, safety glasses and ear plugs. No shorts allowed per our safety regulations. Protective Glasses, Ear Plugs, and High Visibility Vest will be provided at shipping/receiving desk. Failure To Comply= Asked To Leave Facility Without Being Loaded Or Unloaded. all van trailers coming into the Novelis/Aleris facilities must be less than 10 years old. Trailers must all be in good condition and suitable for loading & transport BLOCK AND BRACE REQUIRED Blocking and bracing does vary by facility – however the loaders do this. Ashville uses wood and nails to block and brace the skids, the loaders are doing this work not drivers. THE EXACT PO# MUST BE GIVEN UPON CHECK IN. IF THE PO# ON THE RATECON AND BOL DO NOT MATCH, PLEASE ADVISE TRAFFIX IMMEDIATELY MUST BE ON TECH TRACKING ABSOLUTELY NO PARKING ON-SITE IN ASHVILLE OR NEAR THE FACILITY. THERE IS A WENDY'S AND TRUCK STOP VERY CLOSE BY DRIVER/CARRIER HAS 24 HOURS TO REPORT A LUMPER, DETENTION OR ANY OTHER ACCESSORIAL. IF NOT REPORTED WITHIN 24 HRS TRAFFIX WILL NOT BE RESPONSIBLE FOR REIMBURSEMENT DRIVER/CARRIER MAY NOT CHANGE THE PICKUP/DELIVERY APPTS ON THE LOAD. APPT ISSUES/DELAYS MUST BE COMMUNICATED BY TRAFFIX TO THE SHIPPER/CONS POD MUST BE SENT IN WITHIN 24 HOURS OF DELIVERY

Shipper - Pickup 1 OF 1	
Shipper: Novelis Address: 1 Reynolds Rd Ashville, OH 43103 Telephone: Contact:	Reference Numbers Appointment#: ASH0105976 Client Tracking Number: ASH0105976
Pickup Date: 04-25-2025	
Appointment Time: 12:00	

Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
SKIDDED COILS-(Painted aluminum coils)	0	Pallet	Yes	16	Piece	43000 Lb		

Consignee - Delivery 1 OF 1	
Consignee: American Const. Metals Address: 1600 Park Avenue Beloit, WI 53511 Telephone: Contact:	Reference Numbers Appointment#: ASH0105976 PO Number: 227808 OP-2, 227808 OP-2 Client Tracking Number: ASH0105976
Delivery Date: 04-28-2025	
Appointment Time: 07:00	

Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
SKIDDED COILS-(Painted aluminum coils)	0	Pallet	Yes	16	Piece	43000 Lb		

Terms and Conditions

FAILURE TO COMPLY WITH THESE TERMS & CONDITIONS WILL RESULT IN NON PAYMENT OF INVOICE:

1. CARRIER MUST ADVISE TRAFFIX OF ANY DELAYS OR DISCREPANCY ATLEAST 2 HOURS PRIOR TO PICK UP / DELIVERY APPOINTMENT TIME. MISSED OR LATE APPOINTMENTS MAY BE SUBJECT TO FINES AND/ OR CHARGE BACK BY TRAFFIX.
2. DOUBLE BROKERING OF TRAFFIX FREIGHT IS STRICTLY PROHIBITED. TRUCK/TRAILER INFORMATION ON BOL MUST MATCH CARRIER CONFIRMATION.
3. TEAM SERVICE REQUIRES A MINIMUM OF 1000 MILES OF TRAVEL PER 24 HOUR PERIOD. LESS THEN 1000 MILES MAY BE SUBJECT TO FINES AND/ OR CHARGE BACK BY TRAFFIX.
4. BACK SOLICITATION WILL RESULT IN LEGAL ACTION AND NON PAYMENT.
5. CARRIER IS RESPONSIBLE FOR ALL LOADING AND UNLOADING CHARGES.
6. CARRIER MUST PULP ALL PRODUCT DURING LOADING AND ENSURE TEMPERATURE MATCHES THEIR BILL OF LADING AND LOAD CONTRACT. DISCREPANCY MUST BE REPORTED TO TRAFFIX DISPATCH IMMEDIATELY AND MUST BE APPROVED BY TRAFFIX PRIOR TO DEPARTURE FROM SHIPPER.
7. CARRIER AGREES THAT THIS CONTRACT IS LIMITED TO THE CARRIER BROKER RELATIONSHIP AND ALSO AGREES TO HOLD THE SHIPPER, CONSIGNEE, AND OTHER BENEFICIAL PARTIES HARMLESS AGAINST ANY DISPUTES ARISING FROM PAYMENT OR SERVICE.
8. ANY ADDITIONAL CHARGES MUST BE APPROVED BY TRAFFIX PRIOR TO INVOICING. CARRIER MUST OBTAIN A REVISED LOAD CONTRACT FROM TRAFFIX DISPATCH FOR THE EXPENSE TO BE PROCESSED.
9. CARRIER IS RESPONSIBLE FOR ALL ASSOCIATED BOND CHARGES AND FINES. PROOF OF BOND CANCELLATION MUST BE PRESENTED FOR PAYMENT.
10. CLAIMS AND DAMAGES WILL BE HELD AGAINST CARRIER ACCOUNT IN ARREARS UNTIL THE CLAIM IS SETTLED. TRAFFIX SHALL HAVE ALL THE RIGHTS AND REMEDIES OF CARRIER UNDER CANADIAN AND UNITED STATES LAW TO PURSUE THE CONSIGNEE/BENEFICIAL RECIPIENT FOR UNPAID FREIGHT IN THE EVENT THAT THE CARRIER HAS BEEN PAID FOR THE LOAD BUT TRAFFIX HAS NOT.
11. ORIGINAL SIGNED PROOF OF DELIVER, CUSTOMS CLEARANCE, AND TRAFFIX LOAD CONTRACT ALL REQUIRED FOR INVOICE SUBMISSION. ALL CARRIER DOCUMENTATION SHOULD BE SUBMITTED TO THE TRAFFIX CARRIER PAYMENT APP WITHIN 72 HOURS OF DELIVERY. IF CARRIER DOCUMENTATION IS RECEIVED MORE THAN 60 DAYS AFTER LOAD HAS DELIVERED, CARRIER WILL HAVE TO GO THROUGH AN APPEAL PROCESS TO BE PAID ON LOAD
12. JURISDICTION WILL BE DETERMINED BY THE TRAFFIX BILL-TO: CITY / STATE (PROVINCE) AS REFERENCED IN THIS CONTRACT.
13. FUEL ADVANCES OF 40% ARE CHARGED A FEE OF 5% OF THE REQUESTED ADVANCE AMOUNT.
14. IF DETENTION OCCURRED, TIMES MUST BE STAMPED AND SIGNED BY PICKUP AND/OR DELIVERY FACILITY IN ORDER TO BE PAID. CARRIER IS ALSO REQUIRED TO NOTIFY TRAFFIX PRIOR TO DETENTION OCCURRING TO ASSIST WITH THE LOADING/UNLOADING PROCESS.
15. IF LUMPER OCCURRED AT DELIVERY, CARRIER MUST NOTIFY TRAFFIX OF AMOUNT PAID & SUBMIT RECEIPT WITHIN 48 BUSINESS HOURS OF DELIVERY OR LUMPER WILL NOT BE REIMBURSED.
16. SEAL MUST REMAIN INTACT AT ALL TIMES AND MAY NOT BE BROKEN WITHOUT CONSENT FROM TRAFFIX. IN THE EVENT THAT A SEAL IS BROKEN BY CANADIAN BORDER SERVICES OR UNITED STATES CUSTOMS & BORDER PROTECTIONS, PLEASE ADVISE TRAFFIX IMMEDIATELY WITH THE NEW SEAL INFORMATION. ANY SEAL BROKEN BY THE CARRIER WILL RESULT IN AN INSURANCE CLAIM FOR THE FULL VALUE OF THE PRODUCT ONBOARD.
17. ANY COMMUNICATIONS BETWEEN TRAFFIX AND THE MOTOR CARRIER IS INFORMATIVE ONLY, AND DOES NOT CONNOTE CONTROL OVER THE CARRIER IN ANY MANNER.

The link provided below contains important information regarding the FDA's new regulations for the transportation of food for human and animal consumption. As a carrier you are responsible for meeting the regulations that are outlined in the attached documents. Please go to the attached link and read the documents. <https://traffix.com/media/download/68>

Accept/Decline/View Tender

Please click this link to Accept a Tender: [Click to Accept](#) Please click this link to Decline a Tender: [Click to Decline](#) Please click this link to View a Tender: [Click to View](#)

4/25/25, 9:14 AM

BestShippers

Print BOL | Close

ADITYA BIRLA

Traffic

TFXE

BOL/Shipper number

MUST SHOW ON FREIGHT BILL



(Name of Carrier)

(SCAC)

ASH0105976

P5260115

TRK#

TRL#

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

AT

ASHVILLE, OH

BOL DATE

04/24/2025 10:18:29 AM

TO:

CONSIGNEE

FREIGHT TERMS

☒ Prepaid
 ☐ Collect
 ☐ 3rd Party

 AMERICAN CONST. METALS
 1600 PARK AVENUE
 BELOIT, WI 53511

FROM:

 Novelis INC S8
 1 REYNOLDS ROAD
 ASHVILLE, OH 43103

 All Freight Payment is done electronically within BestTransport.
 Please update delivery & Freight Payment info. upon delivery.

KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS				QTY / UOM	*Weight (Subject to Carrier)	Class/Rate
PICKUP AT:	Novelis INC S8 1 REYNOLDS ROAD ASHVILLE, OH 43103	DELIVER TO:	AMERICAN CONST. METALS 1600 PARK AVENUE BELOIT, WI 53511			
PICKUP DATE/TIME:	04/25/2025 9:00:00 AM	DELIVERY DATE/TIME:	04/28/2025 6:00:00 AM 04/28/2025 5:00:00 PM			
COMMENTS:	APPOINTMENT REQUIRED. 24 HOUR NOTICE REQUESTED.FAX BOL/PICK TO 866-552-7489 M-F 6a - 5p					
Order #	PO #	PO Line #	Commodity Code / Commodity			
654349	227808 OP		Painted aluminum coils	48 linear ft / 0 cubic ft / 14 pcs	31279 LBS	0
TOTAL:				48 linear ft / 0 cubic ft / 14 pcs	31279 LBS (16)	

COMMENTS NOVELIS ASHVILLE PPE Requirements include Hard Hat, Safety Glasses, Pants, Long Sleeves, Hi Vis Vest, ear plugs, Steel toe shoes, gloves. Shorts and Flip Flops are NOT permitted. Drivers not in compliance will not be loaded. Shipping by appointment M-F 9AM TO 5PM - If driver arrives more than 1 hour early, they will be asked to leave the property and come back closer to their appointment time. LOGISTICS CONTACTS AT THE PLANT: DARRY RIGSBY darry.rigsby@novelis.adityabirla.com 740-983-1317 BRAD CLINE Brad.Cline@novelis.adityabirla.com 740-983-1345 LOGISTICS LEAD CONTACT: AVERY TRIESCH avery.triesch@novelis.adityabirla.com 678-296-4761 TRAILER # - P5260115 SEAL # - 420108

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.

Carrier (Signature Required)

DATE

Consignee (signature)

DATE

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper.
 NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable.
 See 49 U.S.C. § 14706(c)(1)(A) and (B).

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.

Subject to Section 7 of Conditions, 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 the shipment without payment of freight and all other lawful charges.

(Signature of shipper)