



INVOICE

BILL TO:

TRANSEND LOGISTICS LLC
1333 N KINGSBURY STREET SUITE 205
CHICAGO, IL 60642

INVOICE DATE: 05/08/2025**INVOICE #:** B89899**TERMS:** NET 30**DUE DATE:** 06/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/07/2025		1701 Reymet Rd, Richmond, VA 23237, USA - 7401 Ponderosa Road, Perrysburg OH 43551			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL

\$1,050.00

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**



TRANSEND LOGISTICS
PO BOX 713600
CHICAGO IL 60677-0426

PRO # 132718

Rate Confirmation

05/07/25 09:20:00 (EST)

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CHRISTINA LOPEZ
(312) 549-4470 (p)
(312) 705-1383 (f)
clopez@transendlogistics.com

BRZ
(708) 303-5150 (p) Att: SMITH

MC # 86875 Truck #
DOT 3119062 Trailer #
Driver Cell #

Size & Type: 53' VAN
Pieces: 0

Description: ALUMINUM COILS
Weight: 42000

Miles: 539

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1050.00	
TOTAL RATE	1050.00	

PICK 1

NOVELIS RICHMOND RICHM
1701 REYMET ROAD
RICHMOND VA 23237

Ready Date: 05/07/25
Appt Notes: 24/5 FCFS
Pieces: 0
Weight: 42000
Ref # RCH0028312

STOP 1

PSI PERRYSBURG
7401 PONDEROSA ROAD
PERRYSBURG OH 43551

Appointment 05/08/25 @ 10:00
Appt Notes: BY APPT - EMAILED
Pieces: 0
Weight: 42000
Ref # 7323794

DRIVERS MUST HAVE LONG PANTS, STEEL TOWED SHOES, HARD HAT AND SAFETY VEST TO GET LOADED. TRAILER MUST BE CLEAN FROM DEBRIS AND ODORLESS. TANDEM MUST BE SLID ALL THE WAY BACK. ROOF SUPPORTS MUST BE IN TACT AND GREAT CONDITION *****PLEASE SEE OUR CURRENT BILLING INSTRUCTIONS LISTED BELOW*****
Please send one invoice per email to the following email address:
invoices@transendlogistics.com
*****PLEASE INCLUDE TRANSEND LOAD/PRO# IN THE SUBJECT FIELD
Please send invoices in PDF format only
Any questions about your invoice email accounting@transendlogistics.com
*****DO NOT CC accounting@transendlogistics.com WHEN SENDING INVOICES TO invoices@transendlogistics.com*****
In order to process payment we require the following documentation:
invoice, customer rate confirmation form, proof of delivery and any accesorial related paperwork.
Carrier must notify Transend 30 minutes prior to detention time in order to get consideration for approval of any charges
Drivers should inspect their trailers once freight is loaded to ensure product is properly secured in order to avoid potential damage of freight while in transit

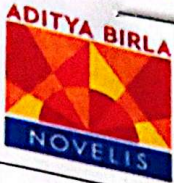
Carrier Signature Smith Dabic

Date / /
M D

Send Carrier Bills to the Address Above

PRO # 132718

must appear on all Invoices



Transend Logistics
(Name of Carrier)

TSDQ
(SCAC)

Print BOL | Close

BOL Shipper number
MUST SHOW ON FREIGHT BILL

RCH0028312

AT
Richmond, VA
TO:
CONSIGNEE

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

TRK#

BOL DATE
05/2/2025 12:58:33 PM

FREIGHT TERMS

☒ Prepaid ☐ Collect ☐ 3rd Party

PSI Perrysburg
PSI Perrysburg
7401 Ponderosa Road
Perrysburg, OH 43551

FROM:
Novelis Richmond Richmond Dock
1701 Reymet Road
Richmond
Richmond, VA 23237

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

PICKUP AT: Novelis Richmond Richmond Dock
1701 Reymet Road
Richmond, VA 23237
PICKUP DATE/TIME: 05/7/2025 6:00:00 AM

DELIVER TO: PSI Perrysburg
PSI Perrysburg
7401 Ponderosa Road
Perrysburg, OH 43551
DELIVERY DATE/TIME: 05/8/2025 7:00:00 AM
05/8/2025 11:00:00 PM

COMMENTS:

Order #

Contact: Laura_Brimecombe@precision-strip.com Eugene_Esterline@precision-strip.com
strip.com Perrysburg_Inbound@precision-strip.com
PO # PO Line # Commodity Code / Commodity

Aluminum Coils

QTY / UOM

*Weight
(Subject to
Carrier)

Class/Rate

0 linear ft / 0 cubic ft / 5
pcs

38237 LBS

0

TOTAL: 0 linear ft / 0 cubic ft
/ 5 pcs

38237 LBS

COMMENTS Receiving hours are 24 Hrs. Monday - Friday

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)

RECEIVED
SUBJECT TO INSPECTION
FOR HIDDEN DAMAGE
DATE 5-8-25
TIME RECEIVED 11:00 AM
BY [Signature]
PRECISION STRIP, INC.
CUSTOMER/INVENTORY/FILE