



Alcoa Corp Transloader Billing

The processing of Transloader invoices has been outsourced to Devware Technology, Inc. and subsequent payment will be administered through Alcoa's third-party payment provider, CT Logistics. Complete billing instructions are below.

Billing Instructions

Transloader invoices need to be submitted to Devware Technology, Inc. The **preferred methodology would be to email invoices to Transloader@devwaretdw.com** in lieu of postal to expedite processing. The disbursements for service will be administered via Alcoa Corp's 3rd Party payment provider, CT Logistics (**there is no need to submit duplicate paperwork directly to CT, Devware forwards the invoices on your behalf once validated**).

Please ensure that each set of invoice and backup documents are combined to create one pdf file per freight bill or the submission will be rejected for correction (1 invoice + backup docs = 1 pdf file). This is necessary for the proper scanning and processing of the bills once received at the payment provider.

Physical mail will be the slowest processing option and highest risk for loss of information, but if necessary hardcopies can be mailed to:

Devware Technology, Inc.
ATTN: Transloader Invoices
1000 Cliff Mine Road
Suite 570
Pittsburgh, PA 15275
Transloader@devwaretdw.com