



Bill to:
Online Transport System
6311 Stoner Dr,
Greenfield,
IN,
46140

Invoice Date: 06/07/2023
Invoice #: 2171147
Terms: NET 30
Due Date: 07/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/06/2023		100 Enterprise Park Blvd, Winston-Salem, NC, USA - 1608 Sawmill Parkway, Huron, OH, USA			
			1	1150	1150

TOTAL
1150

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



6311 Stoner Drive Greenfield, IN 46140
PH# 317-894-6870 FAX # 317-248-5291

LOAD AND RATE CONFIRMATION

*****DO NOT RE-BROKER OR DOUBLE BROKER FREIGHT*****

CARRIER:	Riki Transportation d/b/a BRZ	ORDER# 2171147
CARRIER CODE:	#BRZBUR	*MUST APPEAR ON ALL BILLING*
PHONE#	(708)303-5150	*DRIVER MUST CALL FOR DISPATCH
FAX#		ATTN: Radoslav Kovacevic

LOAD DATE: 6/6/2023 12:00:00 PM	REL # 102717404	EQUIPMENT: 53FD
DEL DATE: 6/7/2023 6:00:00 PM	BDSL 7195122	WEIGHT: 10000

LOAD AT:	FINAL DELIVERY TO:
TWIN CITY WAREHOUSE	ARDAGH METAL BEVERAGE
100 ENTERPRISE PARK BLVD	1608 SAWMILL PARKWAY
WINSTON SALEM, NC 27107	Huron, OH 44839
EARLIEST: 6/6/2023 12:00:00 PM	EARLIEST: 6/7/2023 6:00:00 AM
LATEST: 6/6/2023 12:00:00 PM	LATEST: 6/7/2023 6:00:00 PM
INSTR: CONF# 3027101 / 102717404 / 7195122 CLEAN	INSTR: 102717404 / 7195122
DRY FOOD GRADE PLATED TRAILER ONLY	

Remarks: - Driver must call in for dispatch. Trailer must be empty clean / dry / no holes

EXTRA PICKUPS / STOPS:

TRUCK PAY:

FLAT RATE:	\$ 1150.00
FUEL SURCHARGE:	<u>\$.00</u>
<u>OTHER</u>	<u>\$.00</u>
<u>TOTAL:</u>	<u>\$ 1150.00</u>

Driver's Name: _____

Truck Number: _____

Trailer Number: _____

Driver's Cell: _____

OnLine Transport System Inc TERMS AND CONDITIONS

- Any tracking agreed to at time of booking, Fourkites/Carrier Link or Macropoint must be used. Failure to use agreed upon tracking will result in a **\$50 Fine**.
- All drivers are required to count and verify the shipment before loading.
- Online Transport System, Inc, as a broker, will not be responsible for any shortages, loss or damage to the shipments transported by carrier.
- Carrier shall look to Online Transport System, Inc, and not to the involved shipper, consignee or customer of Online Transport System, Inc, for payment of Carrier's freight charges under this agreement. Online Transport System, Inc shall be entitled to deduct any loss, shortage or damage claim from any freight charges that may be owed to Carrier.
- By signing below, Carrier warrants that it is duly and legally qualified to provide the transportation services contemplated herein, and it holds Commercial General Liability insurance for at least \$1,000,000 per occurrence and \$2,000,000 general aggregate, Auto Liability in an amount not less than \$1,000,000 per occurrence, and cargo insurance of at least \$100,000 naming Online Transport System, Inc as a certificate holder.
- Online Transport System, Inc reserves the right to deduct 25% of the load from the pay for late pickup/delivery.
- Load Tampering and/or breaking of the seal will result in deduction of payment up to the full amount on rate con and/or claim.
- Carrier will not accept loads where the HM Column (section 9a and or 27a) of a Uniform Hazardous Waste Manifest is marked.
- Any Online Transport supplied lump sum payment will be charged a \$10 admin fee per payment. Lump sum Receipts must be sent to Brokerage@onlinetransport.com within 48 hours of occurrence to be reimbursed.
- All Flatbed loads must be tarped by the carrier unless written consent is given by the broker.
- By picking up this load, the carrier acknowledges and agrees to the terms and conditions of this document.

PLEASE SIGN & EMAIL BACK TO BROKERAGE@ONLINETRANSPORT.COM. ALL ACCESSORIAL CHARGES **MUST** BE PRE-APPROVED & BILLED WITH RECEIPT & POD. ALL ACCESSORIAL CHARGES MUST BE SUBMITTED WITHIN 48 HOURS.

DETENTION: DRIVERS MUST HAVE TIME IN/OUT SIGNED BY SHIPPER/RECEIVER OR WILL NOT BE PAID!

PAYMENT: REQUIRE SIGNED RATE CONFIRMATION SHEET. ORIGINAL BOL MUST BE SIGNED BY RECEIVER TO BE VALID POD. UNLOAD / LOAD RECEIPTS MUST BE SENT IN AT TIME OF INVOICING OR IT WILL NOT BE PAID. BOL, SIGNED RATE CON, AND INVOICE MUST BE SUBMITTED VIA THE CARRIER PORTAL AT THE FOLLOWING LINK: WWW.CARRIERS.ONLINETRANSPORT.COM WITHIN 14 DAYS OF THE DELIVERY DATE, IF PAPERWORK IS NOT SUBMITTED IN THAT TIME FRAME A \$50 FEE WILL BE DEDUCTED FROM THE PAY. FAILURE TO SEND IN PAPERWORK WITHIN 60 DAYS OF DELIVERY WILL RESULT IN NO PAYMENT.

PAYMENT BY CHECK WILL RESULT IN A \$10 CHECK FEE. TO SIGN UP FOR ACH PAYMENT GO TO WWW.CARRIERS.ONLINETRANSPORT.COM AND SIGN UP.

QUICK PAY WILL BE RELEASED 48 HOURS FROM THE RECEIPT OF REQUIRED PAPERWORK WITH A 2% TRANSACTION FEE. QUICK PAY AVAILABLE AT WWW.CARRIERS.ONLINETRANSPORT.COM.

FOR PAYMENT STATUS PLEASE VISIT WWW.CARRIERS.ONLINETRANSPORT.COM.

The above terms & conditions are agreed upon and acknowledged by:

DISPATCHER:_____

Company:_____

DATE:_____

Page 1 of 1

STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLANT

Ardagh Metal Packaging USA Corp.

7195122

SHIP FROM

Ardagh Metal Packaging USA Corp.
C/O Twin City (TV)
100 Enterprise Park Boulevard
Winston Salem, NC 27107

SHIP TO

Ardagh Metal Packaging USA Corp.
1608 Sawmill Pkwy
Huron, OH 44839

SHIPPER'S NO.

7195122

CARRIER (SCAC)

OLTS

VEHICLE NO.

W97041

SHIPPED DATE

06/06/2023 12:26:13

06/07/2023 09:00:00 LN #:

PREPAID/COLLECT

PREPAID

SPECIAL INSTRUCTIONS / SEAL #

0038615

NO. UNITS	DESCRIPTION OF ARTICLES. SPECIAL MARKS AND EXCEPTIONS	QTY	NO. LYRS	PLANT CODE	CUST. ORDER AND RELEASE	CUST. PART NO.	WEIGHT (SUBJ TO CORR)
25	2014008USN01P CCB DT COKE 12OZ 2020-01514	204225	21	839			4697

Pallet numbers: 839015016178 839015016052 839015014567 839025011199 839015012502 839015014568 839015012501 839015014800 839015014802 839015014801 839015014584 839015012507 839015012508 839015012504 839015012503 839015014803 839015014806 839015014590 839015014566 839015014586 839015012506 839015014585 839015014591 839015014587 839015012505

Covered by one or more of the following patents: 5,497,900

Packing Materials

2840

25

<== TOTAL PACKAGES

PLACARDS TENDERED Y/N

TOTAL WEIGHT ==>

7537

A. The property described below has been received by the Carrier in apparent good order except as otherwise noted (contents and condition of contents of package unknown) marked consigned and destined as indicated below. The Carrier (the word carrier being understood throughout this contract to mean any person or entity in possession of the property described herein) agrees to carry said property to its usual place of delivery at the destination described below. It is mutually agreed as to each Carrier to said destinations and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all of the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in either (1) the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) the applicable motor carrier classification of Tariff, if this is a motor shipment, all of which terms and conditions are hereby incorporated herein by reference and made a part hereof.

B. The property described above has been received by the Carrier subject to the classifications and Tariffs in effect on the date of the issuance of this Bill of Lading. Shipper hereby certifies that the above named articles are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Shipper further certifies that it is familiar with all of the terms and conditions of the Bill of Lading including those terms and conditions which have been incorporated herein by reference, and the said terms and conditions are hereby agreed to by the Shipper.

Subject to Section 7 of the conditions of the applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign in the space provided below. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Ardagh Metal Packaging USA Corp.
(SIGNATURE OF CONSIGNOR)

RECEIVED BY:

EXCEPTIONS:

Freight bill submitted for payment to e-mail address below:

USBEV-AP@ardaghgroup.com

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper conditions for transportation according to the applicable regulations of the Department of Transportation.

(Signature)

AGENT PER

(Signature)

CARRIER NAME

STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLANT

Page 1 of 1

7195122

Ardagh Metal Packaging USA Corp.

SHIP FROM Ardagh Metal Packaging USA Corp. C/O Twin City (TV) 100 Enterprise Park Boulevard Winston Salem, NC 27107	SHIP TO Ardagh Metal Packaging USA Corp. 1608 Sawmill Pkwy Huron, OH 44839	SHIPPER'S NO. 7195122
		CARRIER (SCAC) OLTS
		VEHICLE NO. W97041
SHIPPED DATE 06/06/2023 12:26:13	06/07/2023 09:00:00 LN #:	PREPAID/COLLECT PREPAID

SPECIAL INSTRUCTIONS / SEAL #

0038615

NO. UNITS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	QTY	NO. LYRS	PLANT CODE	CUST. ORDER AND RELEASE	CUST. PART NO.	WEIGHT (SUBJ TO CORR)
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839015014587 839015012505

Covered by one or more of the following patents: 5,497,900

25	<== TOTAL PACKAGES	PLACARDS TENDERED Y/N	Packing Materials 2840	TOTAL WEIGHT ==>	7537
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(Signature)

AGENT
PER

(Signature)

CARRIER
NAME