

**Bill to:**

ENERGY TRANSPORT USA
111 W JACKSON BLVD #1700,
Chicago,
IL,
60604

Invoice Date: 07/07/2023

Invoice #: U3064919

Terms: NET 30

Due Date: 08/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/06/2023		650 Manor Park Drive, Columbus, OH, USA - 1165 Palmour Drive, Gainesville, GA, USA			
			1	1200	1200

TOTAL
1200

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

**ENERGY Transport USA**

415 North LaSalle Drive

Suite 700B

Chicago, IL 60654

Phone: 312-626-7022 Fax: 312-786-4114

LOAD CONFIRMATION**FB#: U3064919****DATE SENT: Thursday, July 6, 2023 8:37AM**

CARRIER NAME: Royal3 Inc
CONTACT: Nikola Stamenkovic
PHONE: 6304857370
CITY: Chicago, IL
EMAIL: dispatch@royal3inc.com

TRUCK:
TRAILER 1:
DRIVER 1:
DRIVER 1 CEL#:
DRIVER 2:
EQUIP. TYPE: 53', 102" WIDE PLATE TRAILER

+++THE SHIPPERS SEAL MUST BE USED ON THE TRAILER AT ALL TIMES - THE SEAL MUST BE APPLIED BY THE DRIVER AT THE SHIPPER AND CANNOT BE REMOVED EXCEPT BY THE RECEIVER - FAILURE TO DO SO WILL RESULT IN A CLAIM FOR THE ENTIRE SHIPMENT. THE SEAL NUMBER MUST MATCH WHAT IS ON THE BOL - C-TPAT BOLT SEALS CAN BE APPLIED ONLY IF THE ARDAGH SEAL IS ALREADY APPLIED+++

<u>LOCATION</u>	<u>INFO</u>	<u>DESCRIPTION / INSTRUCTIONS</u>	<u>PCS</u>	<u>PLTS</u>	<u>WGT</u>	<u>TEMP</u>
PATTON WAREHOUSING COLUMBUS (AW) 650 MANOR PARK DRIVE COLUMBUS, OH 43228	PICK UP: 07/06/2023 11:00	EMPTY ALUMINUM CANS	22	22	3,834.0LB	0.0
		EMPTY ALUMINUM CANS	2	2	348.5LB	0.0
		Delivery: 2974786				
		Sales Order: 2974786				
		Pick Up #: 2974786				
			<u>PCS</u>	<u>PLTS</u>	<u>WGT</u>	
		Total:	24	24	4,182.5LB	

LOCATION		INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
SHASTA GAINESVILLE 1165 PALMOUR DRIVE GAINESVILLE, GA 30501	DELIVER: 07/07/2023 7:00		EMPTY ALUMINUM CANS	22	22	3,834.0LB	0.0
			EMPTY ALUMINUM CANS	2	2	348.5LB	0.0
			Delivery: 2974786				
			Sales Order: 2974786				
				PCS	PLTS	WGT	
Total:				24	24	4,182.5LB	

AGREED RATES

Our Reference	Rate Type	Amount
U3064919	BASE	\$1,200.00
TOTAL: \$USD		<u>\$1,200.00</u>

SPECIAL BILLING NOTES

- * 'Load Number' and 'Our Reference Number(s)' must be referenced on your invoice.
- * A copy of the Original Bills must be provided with your invoice.
- * Rates include all Add-on and Surcharges.
- * Any Freight Claims will be deducted from the agreed rates.

Please sign and fax back.

(SIGNATURE)

(PRINTED NAME)

(DATE)

CREATED BY:

DISPATCH AGENT: Kristopher Shepard

Terms & Conditions:

This Load Confirmation is subject to the terms and conditions of the signed Energy Contract previously agreed to. Nothing in the below is intended to replace these terms but rather provide a reminder of elements thereof.

Compensation requires the carrier to note our load confirmation number on all correspondence and must include the following elements:

-Signed Bill of Lading, indicating either a satisfactory delivery or an intact seal, and/or, a signed Delivery Receipt indicating the above.

-Signed Rate Confirmation sheet.

All accessorial charges must be pre-approved in writing by Energy and included with the above.

Compensation may be withheld if this shipment is double-brokered, moved by rail, consolidated with any other freight or if the agreed services are not fulfilled.

Trailer seals, where applicable, must be applied with the seal number indicated on the Bill of Lading prior to departure from the shipper. Seals may only be broken upon instruction from a duly authorized law enforcement officer. Notice of such a lawful order must be provided as soon as possible to Energy. Breaking of a seal for any other reason can only be performed upon written approval from Energy.

Carrier will be responsible for all losses and damages caused to the non-owned trailer while it is in its custody, care and control.

Dispatch or Drivers are required to provide the following to Energy:

Before Pick Up

Driver contact information
PAPS or PARS number and Border Crossing if applicable
Provide both the truck and trailer numbers

During Transit

Drivers must identify themselves as a carrier arranged for by Energy Transportation Group
Provide live updates for check-ins and transit status as required by Energy

At all times, never deviate from the instructions contained in this load confirmation, if there is a conflict between this document and a Bill of Lading or other document immediately contact the representatives listed on this document.

Within 48 hours of delivery, please send the invoice and POD to carrierpayables@shipenergy.com

****For any payment status inquiries please visit our portal at <https://shipenergy.invoiceinfo.com> or email paystatus@shipenergy.com****

Lumper receipts and all accessorial charges along with all detention must be reported within 24 hours upon arrival and departure. Detention is not valid if the in or out times are reported after the fact. In and out times must be signed/stamped on the BOL/POD in order to be approved and paid.

- 1.) All detentions must be reported in real time via phone call, text or email. Please inform us 90 minutes after you arrive/your appointment and subsequently until you're loaded.
- 2.) BOL or POD Documentation will be required prior to receiving an updated confirmation.
- 3.) Documentation needs to be sent to chidetention@shipenergy.com within 24 hours/next business day.
- 4.) Energy has the ability to deny any request if these requirements are not met.

Under no circumstances should a carriers dispatch or driver contact the shipper or receiver. All requests or questions must go through Energy. Failure to comply can result in a rate deduction.

STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLANT

7211936

Ardagh Metal Packaging USA Corp.

SHIP FROM Ardagh Metal Packaging USA Corp. C/o Patton Warehousing, LLC (AW) 650 Manor Park Drive Columbus, OH 43228	SHIP TO National Beverage Corporation 1165 Palmour Drive Gainesville, GA 30501	SHIPPER'S NO. 7211936
		CARRIER (SCAC) ETUA
		VEHICLE NO. 305799
SHIPPED DATE 07/06/2023 12:58:40		PREPAID/COLLECT PREPAID
SPECIAL INSTRUCTIONS / SEAL # 57065		
S/O # 2974786		
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)	

PO Number: 763245

22

G0450Q8PVN15C

136928

16

655 763245

378J3TB

3834

RIP IT TRIB ACT MAND LIM 16 1.25 R674U01

Pallet numbers: 655000124580 655025964344 655025964341 655025964348 655025964349 655025964346 655025964339
 655025964342 655025964347 655025964331 655025964343 655025964334 655025964285 655025964284 655025964329
 655025964328 655025964332 655025964333 655025964330 655025964336 655025964335 655025964337

PO Number: 763245

2

G0450Q8PVN39E

12448

16

655 763245

37824CL

349

NABE RIP IT TRIB CHRY LIME 16OZ NP

Pallet numbers: 655025951371 655066436075

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

The following phone number is only to be used for questions related to the Bioterrorism act

Ph: 773-399-3207 Fax: 773-399-3944

Packing Materials 2450

24

<== TOTAL PACKAGES

PLACARDS TENDERED Y/N

TOTAL WEIGHT ==>

6633

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 names 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:

RECEIVED

JUL 07 2023

Shasta Beverages

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

USBEV-AP@ardaghhgroup.com

This is to certify that the above names 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.

MATTHEW HEYDEL

07/06/2023

(Signature)

AGENT PER

(Signature)

CARRIER NAME