

**Bill to:**

Online Transport System
6311 Stoner Dr,
Greenfield,
IN,
46140

Invoice Date: 07/18/2023

Invoice #: 2191177

Terms: NET 30

Due Date: 08/18/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/17/2023		1608 Sawmill Parkway, Huron, OH, USA - 925 3rd Street South, La Crosse, WI, USA			
			1	1250	1250

TOTAL
1250

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

PHONE# 800-245-2402

LOAD AND RATE CONFIRMATION*****DO NOT RE-BROKER OR DOUBLE BROKER FREIGHT*****

CARRIER:	ZIGI FREIGHT INC	ORDER# 2191177
CARRIER CODE:	ROYCHI	*MUST APPEAR ON ALL BILLING*
PHONE#	(630)485-7370	*DRIVER MUST CALL FOR DISPATCH
FAX#	(630)485-6980	ATTN: Tony Bugarin

LOAD DATE: 7/17/2023 6:00:00 AM	REL # 102739945	EQUIPMENT: 53FD
DEL DATE: 7/18/2023 8:00:00 AM	BDSL 2985897	WEIGHT: 10000

LOAD AT:

ARDAGH METAL BEVERAGE
1608 SAWMILL PARKWAY
Huron, OH 44839

EARLIEST: 7/17/2023 6:00:00 AM

LATEST: 7/17/2023 11:59:00 PM

INSTR: conf 3903606 / 102739945 / 2985897 CLEAN

DRY FOOD GRADE PLATED TRAILER ONLY

FINAL DELIVERY TO:

CITY BREWING COMPANY
925 SOUTH THIRD ST
La Crosse, WI 54601

EARLIEST: 7/18/2023 8:00:00 AM

LATEST: 7/18/2023 8:00:00 AM

INSTR: 102739945 / 2985897

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

EXTRA PICKUPS / STOPS:**TRUCK PAY:**

FLAT RATE: \$ 1250.00
FUEL SURCHARGE: \$.00
OTHER \$.00
TOTAL: \$ 1250.00

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 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 oltspa@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:_____

STRAIGHT BILL OF LADING FORM

Page 1 of 1

Ardagh Metal Packaging USA Corp.

SHIP FROM

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

SHIP TO

Congo LLC
925 S Third St
La Crosse, WI 54601

7217434

SHIPPER'S NO.

7217434

CARRIER (SCAC)

OLTS

VEHICLE NO.

155249

PREPAID/COLLECT

PREPAID

07/18/2023 08:00:00 LN #:

SHIPPED DATE	07/17/2023 13:19:15	S/O # 2985897	CUST. PART NO.	WEIGHT (SUBJ TO CORR)
SPECIAL INSTRUCTIONS / SEAL #	0094922			
NO. UNITS	25	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	DP03-12STW-C A-1-01	4655

202400 16 839 1-01

G3250QDPYT10A
PRIME ENERGY STBRY WTRMLN GCDN 12SL

Covered by one or more of the following patents:

RECEIVED SUBJECT TO
BREWERY COUNT AND
INSPECTION 118 23
DATE RECEIVED BY

Packing Materials 2553
TOTAL WEIGHT ==> 7208

25 <== TOTAL PACKAGES PLACARDS TENDERED Y/N
Subject to Section 7 of the conditions of the applicable bill of lading, if this shipment is to be delivered to the consignee, the carrier shall sign in the space provided below the carrier shall not make delivery of the shipment without payment of freight and other lawful charges.

A. The property described below has been received by the Carrier in apparent good order except as otherwise noted. The contents and condition of the packages are unknown to the Carrier and the Carrier is not responsible for the loss of or damage to the property described below. The Carrier hereby certifies that the above named articles are properly classified and labeled and are in proper condition for transportation. The Carrier shall be responsible for the loss of or damage to the property described below if the property is not properly classified and labeled or if the property is not in proper condition for transportation. The Carrier shall be responsible for the loss of or damage to the property described below if the property is not properly classified and labeled or if the property is not in proper condition for transportation. The Carrier shall be responsible for the loss of or damage to the property described below if the property is not properly classified and labeled or if the property is not in proper condition for transportation.

B. The property described above has been received by the Carrier subject to the classifications and Tariffs in effect on the date of issuance of this Bill of Lading. The Carrier hereby certifies that the above named articles are properly classified and labeled and are in proper condition for transportation. The Carrier shall be responsible for the loss of or damage to the property described above if the property is not properly classified and labeled or if the property is not in proper condition for transportation. The Carrier shall be responsible for the loss of or damage to the property described above if the property is not properly classified and labeled or if the property is not in proper condition for transportation.

RECEIVED BY: USBEV-AP@ardaggroup.com
Freight bill submitted for payment to e-mail address below:

AGENT PER
CARRIER NAME
(Signature)

Signature

EXCEPTIONS:

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

STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLANT

7217434

SHIP TO Congo LLC 925 S Third St La Crosse, WI 54601	SHIPPER'S NO. 7217434
	CARRIER (SCAC) OLTS
	VEHICLE NO. 155249
SPECIAL INSTRUCTIONS / SEAL # 0094922	PREPARE/COLLECT PREPAID

NO. UNITS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	QTY	NO. LTR	PLANT CODE	CUST. ORDER AND RELEASE	CUST. PART NO.	WEIGHT (SUBJ TO CORP)
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25 G3250QDPYT10A 202400 16 839 DP03-12STW-C 4655
PRIME ENERGY STRBRY WTRMLN GCDN 12SL 1-01

Covered by one or more of the following patents:

Packing Materials 2553

7208

TOTAL WEIGHT ==>

Subject to Section 7 of the conditions of the 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 signature of the consignor, the signature of the carrier, without payment of freight and all other lawful charges.

25 <=== TOTAL PACKAGES PLACARDS TENDERED Y/N TOTAL WEIGHT ==>

A. The property described below has been received by the Carrier in apparent good order except as otherwise indicated in the bill of lading. The Carrier, in apparent good order except as otherwise indicated in the bill of lading, certifies that the above named property is properly classified, described, packaged, marked and labeled, and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. The Carrier further certifies that it is familiar with all of the terms and conditions of the Bill of Lading including the terms and conditions which have been incorporated herein by reference, and the said terms and conditions are hereby agreed to by the Shipper.

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

Ardagh Metal Packaging USA Corp.
(SIGNATURE OF CONSIGNOR)

AGENT
PER

(Signature)
CARRIER
NAME

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

USBEV-AP@ardaghgroup.com

RECEIVED BY:

EXCEPTIONS: