Royal 3inc.

## Bill to: SERV LOGISTICS LLC

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Invoice Date: 08/08/2023 Invoice #: 327479 Terms: NET 30 Due Date: 09/08/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/07/2023		100 Enterprise Park Blvd, Winston-Salem, NC, USA - 341 State Street, North Haven, CT, USA			
			1	1900	1900

TOTAL	
1900	

## 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



175 Mercedes Dr Carol Stream, IL 60188 630-601-3464

REF1: 30403995

REF2: LM Tete

**RATE CONFIRMATION / PO** 

## PO#: 327479

CARRIER Royal3 Inc 6850 W 63Rd Street Chicago,IL 60638 Phone: 6304857370

Pickup Info:

PU #: 2981766 PU Apt: 11:00am

dry van, floot floors, vinyl walls, 102 inside diameter

#### PLEASE SEND ALL PAPERWORK AND INVOICES TO:

accounting@servlogistics.com

DATE BY					TERMS
08/04/2023 pabate					
FIRST PICKUP ON: 08/0	7/2023	READY AT: 11AM	CLOSING	1:00 AM	
BOL PICKUP AT		DELIVER TO	DEL	IVER BY	TOTAL AMT
327479 Twin City Warehouse 100 Enterprise Park Bly WINSTON SALEM, NC 10000 LBS, 25 SKIDS,	27107	Twelve Percent 341 State St NORTH HAVEN, CT, 06473	08/	/08/2023	\$1,900.00
		NOTE: Delivery Hours: 9:00-16:0	0		

TOTAL:

1,900.00

\*\*\* THIS IS YOUR PURCHASE ORDER \*\*\* \*\*\* PLEASE DO NOT DOUBLE STACK SKIDS UNLESS INDICATED \*\*\*

1. Please e-confirm this Rate Confirmation as soon as possible.

2. Enter this order in accordance with the prices, terms, delivery method, and specifications listed above.

3. Please notify us immediately if you are unable to pickup or deliver as specified.

4. Please UPLOAD signed BOL, Proof of Delivery and your Invoice as soon as possible once delivery is complete.

NOTE : Approval for payment of detention is contingent upon the following eligibility requirements:

1. Carrier must report facility departure time and total detention hours within 24 hours of shipment delivery at the final facility. 2. Carrier must provide proof of the on time arrival and departure times in the form of a BOL or other shipping document with arrival and departure times notated by facility within 24 hours of shipment delivery at final facility.

STRAIGHT BILL	OF LADING FORM	
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TO: CUSTOMER/CARRIER/PLANT

# Ardagh Metal Packaging USA Corp.

Page 1 of 1

7227622	2
1661060	-

sнip FROM Ardagh Metal Packaging USA Corp. C/O Twin City (TV)	SHIP TO Zuckerman Honickman	SHIPPER'S NO. 7227622
100 Enterprise Park Boulevard Winston Salem, NC 27107	1 Catherine St Teterboro, NJ 07608	CARRIER (SCAC)
	00/07/0000 00 00 00 00	VEHICLE NO. 251824
08/07/2023 11:23:32	08/07/2023 09:00:00 LN #: 0	PREPAID/COLLECT COLLECT
SPECIAL INSTRUCTIONS / SEAL + 0056156		- COLLEGI

-			S/O # 2981766				
NO. UNITS	DESCRIPTION OF ARTICLES. SPECIAL MARKS AND EXCEPTIONS	QTY	NO. LYRS	PLANT	CUST. ORDER AND RELEASE	CUST. PART NO.	WEIGHT (SUBJ TO CORR)

PO Number: SO0217495 / 28072788-000

25	G045008PWM70A BRITE W/LOGO & DATE CODE BOX 160Z	155600	16	655	SO0217495 / 2807278	768AL16OZS05	4357	
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 Pallet numbers:
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 655025980659
 655025980660
 655025980673
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 655025980671

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	g Materia	s 2553	
25	<== TOT	AL PAC	KAGES	PLACARDS TENDE	RED Y/N	TOTAL	WEIGH	「==>	6909
A. The propert noted (content) below. The Ca possession of designation der any pime interes all of the terms Freight Classific carrier classific herein by refere B. The property effect on the da property classifi according to th familiar with all	y described I s and conditi the property scribed below sted in all or and conditic ation in effe- ation of Tariff ince and mac y described a te offhe issu- led, describe e applicable	pelow has on of con d carrier t described /. It is mutt any of said ons of the ct on the d if this is a be a part he above has ance of thi d, packag regulation	been received tents of packag peing understoo herein) agreed as i property that of Uniform Domes ale hereof, if thi motor shipmen ereof. been received s Bill of Lading. ped, marked ar s of the Depar	by the Carrier in apparent ( e unknown) marked consig d throughout this contract f to carry said property to i to each Carrier to said dest every service to be performe tic Straight Bill of Lading se s is a rail or rail-water shipm t, all of which terms and cor by the Carrier subject to th Shipper hereby certifies tha d labeled and are in prog tment of Transportation. Shi of Lading including those te rms and conditions are here	pood order except as ned and destined as o mean any person o t usual place of deliving inations and as to eac id hereunder shall be it forth in either (1) the pent, or (2) the applica iditions are hereby inc ne classifications and at the above names a per condition for tran	otherwise indicated or entity in ery at the ch party at subject to e Uniform ible motor	Subject applicab be delir recourse shall sig carrier : shipmen other law	to Section 7 o e bill of lading rered to the on the com- in the space shall not ma without payr ful charges.	f the conditions of the , if this shipment is to e consignee without signor, the consignor provided below. The ake delivery of the nent of freight and all additional states of the states of the nent of freight and all additional states of the states of t
been incorporat	ed herein by	reference,	and the said te	of Lading including those te ms and conditions are here	rms and conditions w by agreed to by the Si	hich have		(SIGNATURE OF	CONSIGNOR)
RECEIVED BY:			Freigt e-mail	t bill submitted for payment address below: V-AP@ardaghgroup.com	to This is to ce names mate classified, de marked and properconditior according to regulations of Transportation.	artify that the prials are ascribed, pa labeled and as for transponder the the ar	are in portation	AGENT PER (Signature)	
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Page 1 of 1 Ardach 10	STRAIO					
Ardagh Metal Packagi SHIP FROM Ardagh Metal Packaging US C/O Twin City (TV)	SA Corp			FORM	TO: CUSTOMER 7227622	R/CARRIER/PLAN
100 Enterprise Park Bouleva Winston Salem, NC 27107	ard	Zuckerman Hon 1 Catherine St Teterboro Nuc			SHIPPER'S NO. 7227622	
SHIPPED DATE		Teterboro, NJ 0			CARRIER (SCAC) COLL VEHICLE NO.	T.
08/07/2023 11:23:32 SPECIAL INSTRUCTIONS / SEAL # 0056156		08/07/2023 09:0	00:00 LN #: 0	<del>,</del>	251824 PREPAID/COLLECT	r
NO	RTICLES. SPECIAL MARKS AND EXC	Printing and the second second	S/O # 29817	766	COLLECT	
		CEPTIONS QTY	NO, PLANT LYRS CODE	CUST. ORDER AND RELEASE	CUST, PART NO.	WEIGHT (SUBJ TO CORR)
PO Number: SO0217495 / 28	3072788-000					
25 G045008PWM70A		155600 SOZ	10 000	SO0217495 / 2807278	768AL16OZS0 -3	05 4357
Pallet numbers: 65502598065 655025980656 65502598065 655025980666 65502598066 655025980672 65502598067 Covered by one or more of the The following phone number is Ph: 773-399-3207 Fax: 773-39	following patents: 5,4	197,900	25980677 65502	25980678 6550	5025977865 65 025980664 655 025980669 655	5025977864 i025980663 i025980671
	- 544 5	Oh	SAM	SHILL	)	
25 <== TOTAL PACK	AGES PLACARI	DS TENDERED Y		acking Material		
A. The property described below has been noted (contents and condition of content below. The Carrier (the word carrier bein possession of the property described height of the property described height of the terms and conditions of the Unit Freight Classification in effect on the date of herein by reference and made a part hereo. B. The property described above has been effect on the date of the first of the terms of the sum of the date of the below.	en received by the Carrier i ts of package unknown) ma g understood throughout th rein) agrees to carry said p y agreed as to each Carrier operty, that eveny service to form Domestic Straight Bill hereof, if this is a rail or rail- tor shipment, all of which te	in apparent good orde arked consigned and his contract to mean a property to it usual p to said destinations a be performed hereun of Lading set forth in l-water shipment, or (2 arms and conditions to	er except as otherwi destined as indicat any person or entity ace of delivery at t and as to each party ider shall be subject either (1) the Unifor 2) the applicable mot	vise ted y in ted y in to to to to to to to to to to to to to	T ==> to Section 7 of the c ble bill of lading, if thi vered to the consignor on the space provi shall not make c it without payment o vful charges.	6909 conditions of the is shipment is to nsignee without r, the consignor ided below. The delivery of the of freight and all
B. The property described above has bee effect on the date of the issuance of this Bil property classified, described, packaged, according to the applicable regulations of familiar with all of the terms and conditions been incorporated herein by reference, and RECEIVED BY:	n received by the Carrier i of Lading. Shipper hereby marked and labeled and the Department of Transp of the Bill of Lading includ the said terms and condition	subject to the classifi / certifies that the abc are in proper condit portation. Shipper fur ling those terms and ons are hereby agreed	cations and Tariffs ve names articles a ion for transportation for certifies that it conditions which hav to by the Shipper.	in ure Arda is Ve	dagh Metal Packaging (SIGNATURE OF CONSI	USA Corp.
RECEIVED BY:	Freight bill submitted fo e-mail address below:	for payment to Thi	lo lo to any u	Contraction of the second second second	AGENT	
EXCEPTIONS:	USBEV-AP@ardaghg	roup.com acc reg Tra	is is to certify that mes materials a ssilled, described, triked and labeled operconditions for t cording to the julations of the De insportation.	opartment of (	(Signature) CARRIER NAME	
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