



Bill to:
SERV LOGISTICS LLC

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**

RATE CONFIRMATION / PO

PO#: 327479

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

REF1: 30403995

REF2: LM Tete

Pickup Info: **PU #: 2981766**
PU Apt: 11:00am

dry van, float 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: 08/07/2023

READY AT: 11AM

CLOSING TIME: 11:00 AM

BOL	PICKUP AT	DELIVER TO	DELIVER BY	TOTAL AMT
327479	Twin City Warehouse 100 Enterprise Park Blvd WINSTON SALEM, NC 27107 10000 LBS, 25 SKIDS, CL 50, 52 LF	Twelve Percent 341 State St NORTH HAVEN, CT, 06473	08/08/2023	\$1,900.00

NOTE: Delivery Hours: 9:00-16:00

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

TO: CUSTOMER/CARRIER/PLANT

Ardagh Metal Packaging USA Corp.

7227622

SHIP FROM Ardagh Metal Packaging USA Corp. C/O Twin City (TV) 100 Enterprise Park Boulevard Winston Salem, NC 27107		SHIP TO Zuckerman Honickman 1 Catherine St Teterboro, NJ 07608		SHIPPER'S NO. 7227622	
				CARRIER (SCAC) COLL	
				VEHICLE NO. 251824	
SHIPPED DATE 08/07/2023 11:23:32		08/07/2023 09:00:00 LN #: 0		PREPAID/COLLECT COLLECT	
SPECIAL INSTRUCTIONS / SEAL # 0056156					
S/O # 2981766					
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: SO0217495 / 28072788-000

25	G045008PWM70A	155600	16	655	SO0217495	768AL16OZS05	4357
	BRITE W/LOGO & DATE CODE BOX 16OZ				/ 2807278	-3	

Pallet numbers: 655025980697 655025980659 655025980660 655025980673 655025980674 655025977865 655025977864
 655025980656 655025980655 655025980662 655025980661 655025980668 655025980667 655025980664 655025980663
 655025980666 655025980665 655025980657 655025980658 655025980677 655025980678 655025980669 655025980671
 655025980672 655025980670

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

25	<== TOTAL PACKAGES	PLACARDS TENDERED Y/N	Packing Materials	2553
			TOTAL WEIGHT ==>	6909

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 designation 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:

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.

(Signature)

AGENT PER

(Signature)

CARRIER NAME

P. J. Nobile

EXCEPTIONS:

Ardagh Metal Packaging USA Corp.

STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLANT

7227622

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

SHIP TO

Zuckerman Honickman
1 Catherine St
Teterboro, NJ 07608

SHIPPER'S NO.

7227622

CARRIER (SCAC)

COLL

VEHICLE NO.

251824

PREPAID/COLLECT

COLLECT

SHIPPED DATE

08/07/2023 11:23:32

08/07/2023 09:00:00 LN #: 0

SPECIAL INSTRUCTIONS / SEAL

0056156

S/O # 2981766

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BRITE W/LOGO & DATE CODE BOX 16OZ

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SON *SAM SHILK*

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Packing Materials 2553

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AGENT PER

(Signature)

CARRIER NAME

(Signature)

Beinalto