

Bill to:

TCS (TRANSPORTATION & CONSOLIDATION SERVICE) (DBA SONWIL LOGISTICS)

P.O Box 126,

Buffalo,

NY,

14224

Invoice Date: 09/08/2023 Invoice #: 1254079 Terms: NET 30 Due Date: 10/08/2023

Date	Customer Ref#	Origin - Destination	Quantity	Rate	Amount
09/07/2023		25135 Commerce Drive, Defiance, OH, USA - 126 Market Street, La Crosse, WI, 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

SEND FREIGHT BILL TO: SONWIL LOGISTICS

2732 Transit Rd, Buffalo, NY 14224

716-206-1816

Date:

Email: tcisinvoicing@sonwil.com

Sonwil Logistics Rate Confirmation Load

1254079

Page 1

Carrier: **BRZ** Contact: **SEAN**

IL 60459 **BURBANK** Phone: 708-303-5150

09/06/2023 Fax:

Order Load: 1254079 Required Equipment: VAN 53 FT

Miles: 495.0 Weight: 44000.0

BOL: 3332363 Temp: 4278201 Pallets: Commodity: Reference:

PU 1

Name: ARDAGH KELLER Date: 09/07/2023 1100 Address: 25135 COMMERCE DR

Contact: phone

DEFIANCE OH 43512 Drvr Ld/Unld: No driver loading or unload

Phone: 570-261-8290 Instructions:

Reference Number: PO 4850380 Reference Number: SH 2992262

SO 2 Name: CITY BREWING - RAWMAT-AB40 Date: 09/08/2023 1000

Address: 126 MARKET STREET

Contact: phone

LA CROSSE WI 54601

Drvr Ld/Unld: No driver loading or unload Phone: 608-785-4491

Instructions:

Reference Number: PO 75469

Payment Carrier Freight Pay: \$1,200,00

Total Carrier Pay: \$1,200.00

Instructions

Special instructions here

Agreement Please sign and fax or email to Mark Vona

> Email: CarrierTeam@sonwil.com Fax: 716-206-1940

DRIVER MUST CALL TCS AT 800-637-1816 Carriers are required to call TCS for dispatch, which includes pick up number, shipper name/address, and direction information. TCS's Customer requires that Carrier provide tracking updates within thirty (30) minutes of arrival and departure from Shipper(s) and Receiver(s), in additional to one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment. Carrier must contact TCS to report any delays loading, unloading or in transit. Failure to do so could result in accessorial charges not being approved.

This confirmation is an agreement between Transportation and Consolidation Services LLC (hereinafter referred to as SONWIL LOGISTICS) and the Carrier. It is subject to the terms of the broker/carrier agreement executed between SONWIL LOGISTICS and Carrier.

The safe, legal and proper operations of the Carrier and its driver supersede any request, demand, preference, instruction or information provided by SONWIL LOGISTICS and its customers with respect to any shipment. The Carrier confirms that in transporting the indicated shipment the Carrier will comply with all Federal and State laws, including but not limited to U.S. DOT regulations, California's TRU regulations and hours of service regulations.

Directions are provided by SONWIL LOGISTICS or its customers for information purposes only. It is the carrier's sole responsibility to confirm a lawful and safe route for their vehicles and contents.

All van/container loads MUST be sealed at origin by shipper or driver with a seal number indicated on the bill of lading.

***The Carrier must call SONWIL LOGISTICS at 800-637-1816 for the following:

- Dispatch instructions including pick up number(s), shipper name/address and direction information
- Within thirty (30) minutes of arrival and departure at shipper(s) and receiver(s)
- Each day prior to 10:00am that the Carrier is in possession of this shipment
- Delays within the first hour of a scheduled appointment time
- Delays loading, unloading or in transit
- (A) Subcontracting: This load shall not be re-brokered, trip leased or blind shipped. In the event that this shipment is re-brokered to anyone other than the above Carrier, freight charges will be forfeited.
- (B) Insurance: Carrier agrees that it has at least \$100,000 of cargo insurance covering each load accepted and is able to provide a certification of insurance if requested.
- (C) Rates: This rate quote is inclusive of all charges including fuel surcharge. The Carrier must submit oral and written objections to these terms within 24 hours of receipt. If SONWIL LOGISTICS does not receive said objections, the Carrier has agreed to these rates, terms and any additional requirements from the shipper. Additional charges must be approved by SONWIL LOGISTICS and stated on a subsequent rate confirmation signed by the broker.
- (D) **Lumper Charges: Any charge that may result in an additional or accessorial charge must be communicated to SONWIL LOGISTICS upon occurrence.
 - A valid lumper receipt must be submitted to SONWIL LOGISTICS within two (2) business days for customer approval. The lumper receipt must be from the actual lumper service that completed the service. Acceptance of other forms of a lumper receipt will be at the discretion of SONWIL LOGISTICS.

 Failure to do so may result denial of charge.
- (E) **Detention and Layover: SONWIL LOGISTICS must be notified within the first hour of the scheduled appointment time in order to get the issue resolved and begin the approval process per customer. Failure to do so may result in customer denial and payment will be at the discretion of SONWIL LOGISTICS.

 For detention, signed bill of ladings with stamped in/out times must be submitted to SONWIL LOGISTICS. Carrier forfeits detention charges if bills are not provided and/or driver arrives later than the scheduled appointment time.
- (F) Truck Order Not Used: If the load is changed or canceled by SONWIL LOGISTICS, a Truck Order Not Used will not be paid unless the carrier has been dispatched.
- (G) Delivery Fees: Carrier will be responsible for any late and missed delivery fees incurred.

- (H) Carrier Fees: Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle and its contents in any way that may be found to be in violation of any regulation, law or ordinance
- (I) Overages, Shortages, and Damages: In the event a shipment was sealed at the origin and arrives at the destination with a tampered seal or without a seal intact, the Carrier shall be liable for any shortage or damage claim. The shipper has the sole discretion to deem the entire shipment damaged, contaminated and unsalvageable without needs for inspection. The Carrier must contact SONWIL LOGISTICS for the direction on disposition and is not to salvage any rejected or damaged product. The carrier shall be liable for the value of the shipment.
- (J) Terms of Payment: All invoices and documentation must be submitted to 3200 North America Drive, West Seneca, NY 14224 or tcisinvoicing@sonwil.com within 180 days of delivery date. Payment inquires can be emailed to payment@sonwil.com.

Terms of payment for a load are within 30 days of receipt of the following documentation:

- a. Carrier invoice indicating SONWIL LOGISTICS load number
- b. Complete and legible proof of delivery including signed bills of lading, OS&D and accessorial documentation
- c. All receipts including lumper

If Carrier submits invoice and approved documentation, as described above, after 60 days of the delivery date and SONWIL LOGISTICS has already obtained a copy of the POD, the carrier will be subject to a \$100 fee and any additional fees incurred by the customer for collecting the POD.

If Carrier fails to submit carrier invoice and documentation that meets the above criteria within 180 days of the delivery date, Carrier forfeits all payment per the rate confirmation.

#TRIUMPH PA All Carrier Payments are now processed through TriumphPay.com Please register online in order to receive payments: **Get Paid Now!** 1. Go to www.secure.TriumphPay.com 2. Register your company Login to TriumphPay.com 3. Connect with Sonwil Logistics to take advantage of our 4. Add your payment information 2% 2-Day Quick Pay! 5. Control your money! Cell# Tractor# Trailer# **Driver Name** Bill Carson CARRIER AUTHORIZED SIGNATURE

STRAIGHT BILL OF LADING FORM

10: CUSTOMER/CARRIER/PLANT

7243239

Ardagh Metal Packaging USA Corn	Ardagh	Metal	Packaging	IICA	Corn
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Ardagh Metal Packaging USA Corp.

C/o KELLER WAREHOUSING, DEFIANCE OH 25135 Commerce Dr. Defiance, OH 43512

SHIP TO Hornell Brewing 126 Market Street LaCrosse, WI 54601 SHIPPER'S NO. 7243239 CAPRIER (SCAC) AZBW

VEHICLE NO. 155281

PREPAID/COLLECT

SHIPPED DATE 09/07/2023 10:51:40

09/08/2023 10:00:00

PREPAID

SPECIAL INSTRUCTIONS / SEAL # 0092020

NO.

DESCRIPTION OF ARTICLES. SPECIAL MARKS AND EXCEPTIONS

OTY

S/O # 2992262 PLANT

LN#: 0

CUST. ORDER AND RELEASE

PART NO.

(SUBJ TO CORR)

PO Number: 4500144486.10.75469

25 1283008MFQ95A 102050

13 159 4500144486 3012177

5307

AZ24 CRAZY COWBOY LAGER NON MATTE NP

.10.75469

Pallet numbers: 159036600374 159036600370 159036600364 159036600379 159036600373 159036600385 159036600368 159036600387 159036600367 159036600380 159036600369 159036600386 159036600372 159036600375 159036600371 159036600377 159036600362 159036600376 159036600361 159036600363 159036600378 159036600366 159036600365 159036600360 159036600359

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

RECEIVED SUBJECT TO BREWERY COUNT AND INSPECTION

DATE RECEIVED RECEIVED BY

25

<== TOTAL PACKAGES

PLACARDS TENDERED Y/N

Packing Materials

2380

TOTAL WEIGHT ==>

7687

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 designation described below. It is mutually agreed as to carry said property to it usual place of delivery at the any time interested in all or any of said property, that every service to be performed hereunder shall be subject to Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) the applicable motor 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 offine issuance of this Bill of Lading. Shipper hereby certifies that the above names articles are according to the applicable regulations of the Department of Transportation. Shipper further certifies that it is sheen 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:

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

AGENT

USBEV-AP@ardaghgroup.com

(Signature)

CARRIER

EXCEPTIONS: