

Bill to: Magna Transport Solutions 2704 W Armitage Ave., Chicago,

IL, 60647 Invoice Date: 11/30/2023 Invoice #: 139688 Terms: NET 30 Due Date: 12/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/28/2023		4051 Wallburg Road, Winston-Salem, NC, USA - 126 Market Street, La Crosse, WI, USA			
			1	\$1,900.00	\$1,900.00

TOTAL	
\$1,900.00	

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

Date and Time Sent: 11/28/23 08:57 Page 1 of 3



MAGNA TRANSPORT SOLUTIONS LLC 333 W. WACKER DR STE 1860 CHICAGO, IL 60606

PH# 312-724-6101 FAX# 312-626-2496

Carrier: ROYAL3 INCEquip.Declared ValueMiles Order Number(s)Attn: ANDYV\$100,000.000139688

Pick up: MEGA WAREHOUSE Earliest Time: 11/28/2023 12:00

4051 WALLBURG ROAD Latest Time: 11/28/2023 12:00

Phone:

WINSTON SALEM, NC 27107 Contact: PU # 20023046 NOTES/INFO ***PLATED

TRAILER REQUIRED***

Piece Type Qty. Weight Description

0 Pickup

Delivery: PHUSION PROJECTS **Earliest Time:** 11/29/2023 21:00

126 MARKET STREET Latest Time: 11/29/2023 21:00

Phone:

LA CROSSE, WI 54601 Contact:

DEL # 20023046 NOTES/INFO STRICT APPT!!!

Piece Type Qty. Weight Description

Special Instructions:

CERTAIN SHIPMENTS REQUIRE TRACKING APPLICATIONS - FAILURE TO COMPLY WITH THE REQUEST FOR TRACKING WILL RESULT IN THE LOAD BEING SUBJECT TO PENALTIES

STRICT APPOINTMENT, PRODUCTION RUN, MISSED DELIVERIES WILL INCUR FEES.

MUST BE CLEAN, SWEPT, FOOD GRADE TRAILER!

DRIVER MUST VERIFY SEAL IS INTACT & SECURED BEFORE LEAVING SHIPPER OR THEY WILL NOT BE UNLOADED

PO # 20023046 **BOL #** 102801181

Rate Detail:	QUOTE	\$1,900.00	Refer to the finished Load Number on your invoice: 354612
	Total:	\$1,900.00	

^{***}PLATED TRAILER REQUIRED***

^{**}In and out times MUST appear on the BOL in order to receive detention**

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MAGNA TRANSPORT SOLUTIONS LLC 333 W. WACKER DR STE 1860 CHICAGO, IL 60606

PH# 312-724-6101 FAX# 312-626-2496

Carrier: ROYAL3 INC Equip. Declared Value Miles Order Number(s)

Attn: ANDY V \$100,000,00 0 139688

Phone: (630)566-1307 Fax:

ALL INVOICES MUST INCLUDE A SIGNED DELIVERY RECEIPT AND BE SENT TO:

MAGNA TRANSPORT SOLUTIONS LLC 333 W. WACKER DR STE 1860 CHICAGO, IL 60606 PH# 312-724-6101 FAX# 312-626-2496

PLEASE ALSO EMAIL TO: ACCOUNTING@MAGNATRANS.COM

ADDITIONAL TERMS AND CONDITIONS

*Carrier agrees to meet the "PICK UP" & "DELIVERY" as scheduled on rate confirmation. Magna Transport Solutions ("MTS") reserves the right to impose a fine and assess actual costs incurred for Carrier's failure to timely pick up and deliver as scheduled.

*By accepting dispatch, Carrier acknowledges that driver can perform services in compliance with all hours of service and FMCSA regulations.

*MTS HAS 24 HR DISPATCH 365 DAYS A YEAR: (312) 724-6101 or (800) 724-6751.

*Carrier or driver must immediately call MTS when driver is loaded at PICK UP location and off loaded at DROP OFF location.

*Carrier agrees to comply with all applicable federal and state laws, including the Homeland Security Act of 2002 and the Patriot Act together with any other instructions provided by MTS or its customer regarding load security. Carrier is held 100% liable for all costs and all expenses if "seals" are broken by unauthorized personnel.

*Dispatch or driver is expected to call each day between 0800-1500 for tracking and position updates on shipments. Dispatch is expected to email a copy of the POD to: helpdesk@magnatrans.com, as soon as possible upon delivery.

*Driver is responsible for load count and product condition. Any damages and/or loss to product must be reported IMMEDIATELY OR WILL RESULT IN FINE!!!

*Driver must have a minimum of 2 load locks & 2 straps.

*Accessorial charges must be preapproved by MTS prior to being incurred. Receipts must be turned in with original BOLs and billing within 48 hours in order to be reimbursed. Failure to submit receipts with original billing will result in no reimbursement.

*MTS reserves the right to terminate the Broker-Carrier Agreement and pay the underlying motor carrier if this tender is rebrokered.

*Detention will be paid after 2 hours at PICK UP and DROP OFF locations (with "IN"/"OUT" times properly marked on bills) at \$35/hour. In order to receive detention compensation, MTS MUST be notified 30 minutes prior to going into detention AND at the end of detention. NO EXCEPTIONS!!!

*ANY MOBILE PHONE NUMBER OF DRIVER PROVIDED BY CARRIER, AND ANY COMMUNICATION FROM DRIVER, IS CONSENT THAT MTS AND/OR THEIR RESPECTIVE REPRESENTATIVES MAY CONTACT DRIVER AT SUCH PHONE NUMBER BY PHONE OR TEXT MESSAGE AND COMMUNICATE WITH SUCH DRIVER.

*Carrier is expected to bill the rates and charges set forth in this Rate Confirmation Sheet for Carrier's transportation and related charges within 30 days after date of delivery. MTS may refuse, and Carrier expressly waives all right of recourse against the shipper, receiver or MTS, for Carrier's issued or updated invoices received 90 days or more after the delivery date.

Contact(s) Phone Fax Email

Jakub Benbenek (312)724-5874 (312)626-2496 jbenbenek@magnatrans.com

MUST FILL OUT AND SIGN:

Date and Time Sent: 11/28/23 08:57 Page 3 of 3



MAGNA TRANSPORT SOLUTIONS LLC 333 W. WACKER DR STE 1860 CHICAGO, IL 60606

PH# 312-724-6101 FAX# 312-626-2496

Carrier:	ROYAL3 INC
Attn:	ANDY

Phone: (630)566-1307

Equip. Declared Value V \$100,000.00

Miles Order Number(s)

0 139688

Fax:

DRIVER FIRST & LAST NAME:
TRUCK #:
TRAILER #:
CELL PHONE #:
Please sign and email or fax agreement of load tender within 30 minutes of receipt. By accepting the above shipment from Magna Transport Solutions, LLC, Carrier agrees to the terms, rates and charges set forth in this Rate Confirmation Sheet and the terms and conditions of the Broke Carrier Agreement.
CARRIER SIGNATURE :

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Ardagh Metal Pa	Ardagh Metal Packaging USA Corp.	Ď			7277783	
SHIP FROM Ardagh Metal Packaging USA Corp.	nging USA Corp.	Physion Projects LLC	: LLC		5MIPERS NO. 7277783	
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Winston Salem, NC 27107	27107	LaCrosso, WI 54601	1601		урнісце но. W94923	
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A The property describes noted (contents and conced) the Carrier (the way possession of the property)	d below has been received to do not contents of package word carrier being understood ny described herein) agrees	y the Carrier in apparent good e unknown) marked consigned d throughout this contract to me to carry said incoming to it usu	order except as oth and destined as ind an any person or er all place of delivery		Subject to Section 7 of the confidence of the appropriate Africa and the section of the confidence of	25 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
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E) CEPTIONS:	USBE	USBEV-AP@ardaghgroup.com	properconditions for transportation according to the applicable regulations of the Department of Iransportation.	for transportation the applicable applicable of the applicable of	CARRIER	

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STRAIGHT