



Bill to:
Magna Transport Solutions
2704 W Armitage Ave.,
Chicago,
IL,
60647

Invoice Date: 12/01/2023
Invoice #: 140452
Terms: NET 30
Due Date: 01/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/30/2023		755 South 500 West, La Porte, IN, USA - 100 Enterprise Park Blvd, Winston-Salem, NC, USA			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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



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

Carrier: BRZ	Equip. V	Declared Value \$150,000.00	Miles 0	Order Number(s) 140452
Attn: MILO				
Phone: (708)852-5523	Fax:			

Pick up: GREAT LAKES CORP
 755 S. 500 WEST

Earliest Time: 11/30/2023 11:00

Latest Time: 11/30/2023 11:00

Phone:

Contact:

LA PORTE, IN 46350

PU # 7281143

NOTES/INFO ***PLATED
 TRAILER REQUIRED***

<u>Piece Type</u>	<u>Qty.</u>	<u>Weight</u>	<u>Description</u>
	0		Pickup

Delivery: REXAM BEVERAGE COMPANY
 100 ENTERPRISE PARK BLVD

Earliest Time: 12/01/2023 08:00

Latest Time: 12/01/2023 08:00

Phone:

Contact:

WINSTON SALEM, NC 27107

DEL # 7281143

<u>Piece Type</u>	<u>Qty.</u>	<u>Weight</u>	<u>Description</u>
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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, SWEEPED, FOOD GRADE TRAILER!

PLATED TRAILER REQUIRED

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

In and out times MUST appear on the BOL in order to receive detention

PO # 7281143

BOL # 102806484

Rate Detail:	QUOTE	\$2,300.00	Refer to the finished Load Number on your invoice: 354935
	Total:	\$2,300.00	



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Carrier: BRZ	Equip.	Declared Value	Miles	Order Number(s)
Attn: MILO	V	\$150,000.00	0	140452
Phone: (708)852-5523	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 re-brokered.

*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.

<u>Contact(s)</u>	<u>Phone</u>	<u>Fax</u>	<u>Email</u>
Jakub Benbenek	(312)724-5874	(312)626-2496	jbenbenek@magnatrans.com

MUST FILL OUT AND SIGN:



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

Carrier: BRZ	Equip.	Declared Value	Miles	Order Number(s)
Attn: MILO	V	\$150,000.00	0	140452
Phone: (708)852-5523	Fax:			

DRIVER FIRST & LAST NAME:

Alfonso Alvarez Cervantes

TRUCK #:

825

TRAILER #:

W94937

CELL PHONE #:

(239) 200-0223

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 Broker-Carrier Agreement.

CARRIER SIGNATURE :

Milo Morrison

STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLANT

Ardagh Metal Packaging USA Corp.

7281143

SHIP FROM Ardagh Metal Packaging USA Corp. C/o Great Lakes Corp (VL), IN 755 S 500 W LaPorte, IN 46350	SHIP TO Ardagh Metal Packaging USA Corp. C/O Twin City (TV) 100 Enterprise Park Boulevard Winston Salem, NC 27107	SHIPPER'S NO. 7281143 CARRIER (SCAC) MGBS VEHICLE NO. W94937 PREPAID/COLLECT PREPAID
SHIPPED DATE 11/30/2023 13:53:08	12/02/2023 11:00:00 LN #:	
SPECIAL INSTRUCTIONS / SEAL # 00049900		

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)
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8 BX1567P2IC560 2316288 0 660 13898
202 WHT 10ST CTRV HANS M BLK LE 326692

Pallet numbers: 660035136719 660035136749 660035136760 660035136748 660035136720 660035136781 660035136721
660035136718

9 BX1591P2IC010 2605824 0 660 15635
202 BEV IN215 11ST WV 'HANS M' LE 311252

Pallet numbers: 660035124388 660035124379 660035124378 660035124382 660035124380 660035124381 660035124383
660035124384 660035124385

1 5X156BP2IC010 289536 0 660 1737
202 IN215 11ST WV/HANS M' WTRMELO 318288

Pallet numbers: 660035132519

Covered by one or more of the following patents:

18 <== TOTAL PACKAGES 18 PLACARDS TENDERED Y/N Packing Materials 792
TOTAL WEIGHT ==> 32062

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 named 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@ardaghgroup.com

EXCEPTIONS:

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.

AGENT
PER

(Signature)

CARRIER
NAME

(Signature)

STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLANT

Ardagh Metal Packaging USA Corp.

7281143

SHIP FROM Ardagh Metal Packaging USA Corp. C/o Great Lakes Corp (VL), IN 755 S 500 W LaPorte, IN 46350	SHIP TO Ardagh Metal Packaging USA Corp. C/O Twin City (TV) 100 Enterprise Park Boulevard Winston Salem, NC 27107	SHIPPER'S NO. 7281143 CARRIER (SCAC) MGBS VEHICLE NO. W94937 PREPAID/COLLECT PREPAID
SHIPPED DATE 11/30/2023 13:53:08	12/02/2023 11:00:00 LN #:	
SPECIAL INSTRUCTIONS / SEAL # 00049900		

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)
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8	BX1567P2IC560 202 WHT 10ST CTRV HANS M BLK LE 326692	2316288	0	660			13898
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Pallet numbers: 660035136719 660035136749 660035136760 660035136748 660035136720 660035136781 660035136721 660035136718

9	BX1591P2IC010 202 BEV IN215 11ST WV 'HANS M' LE 311252	2605824	0	660			15635
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Pallet numbers: 660035124388 660035124379 660035124378 660035124382 660035124380 660035124381 660035124383 660035124384 660035124385

1	5X156BP2IC010 202 IN215 11ST WV/HANS M' WTRMELO 318258	289536	0	660			1737
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Pallet numbers: 660035132519

Covered by one or more of the following patents:

Packing Materials 792

18 <== TOTAL PACKAGES PLACARDS TENDERED Y/N TOTAL WEIGHT ==> 32062

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Ardagh Metal Packaging USA Corp.

(SIGNATURE OF CONSIGNOR)

RECEIVED BY:

EXCEPTIONS:

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

USBEV-AP@ardaghhgroup.com

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(Signature)

AGENT
PER

(Signature)

CARRIER
NAME