

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

Attn	r: BRZ : MILO 9: (708)85	52-5523	3 1	Fax:	Equ ∨	•	Value 000.00	Miles 0	Order Number(s) 140452
Pick up:	GREAT	LAKES	CORP			Earliest Time	: 11/30/2023	11:00	
	755 S. 5	00 WE	ST				11/30/2023	11:00	
						Phone:			
	LA POR	TE, IN	46350			Contact:			
	PU # 72	81143			NOTES/INFO				
		-		_	TRAILER REC	QUIRED***			
Piece Ty	pe	<u>Qty.</u>	Weight	<u>Descriptio</u>	<u>on</u>				
			0	Pickup					
Delivery:	REXAM	BEVE	RAGE CO	MPANY		Earliest Time	12/01/2023	08:00	
	100 ENT	ERPR	ISE PARK	K BLVD		Latest Time:	12/01/2023	08:00	
						Phone:			
	WINSTC	ON SAL	EM, NC	27107		Contact:			
	DEL # 7	28114	3						
Piece Ty	pe	<u>Qty.</u>	<u>Weight</u>	Descriptio	<u>on</u>				

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!

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 # 1028	02806484		
Rate Detail:	QUOTE	\$2,300.00 \$2,300.00	Refer to the finished Load Number on your invoice: 354935		



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

Carrier: BRZ Attn: MILO Phone: (708)852-5523 Fax:
 Equip.
 Declared Value
 Miles

 V
 \$150,000.00
 0

Miles Order Number(s) 0 140452

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	<u>Fax</u>	Email
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	E #: (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

Page 1	of 1	STRAIGH		ΟΕΙΔΙ	ING FO	RM	TO: CUSTOME	R/CARRIER/PLAN
	h Metal Packaging U						7281143	
SHIP FROM Ardagh C/o Gre 755 S 5	Metal Packaging USA Cor at Lakes Corp (VL), IN	sнир то 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.			
SHIPPED DA 11/30/20	023 13:53:08		12/02/2023 1	1:00:00 LN	T#:		W94937 Prepaid/collec PREPAID	Т
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Pallet nu 6600351	mbers: 660035136719 66 36718	0035136749 66	0035136760 (660035136	748 66003513	6720 6600	035136781 6	60035136721
9	BX1591P2IC010 202 BEV IN215 11ST W\	/ 'HANS M' LE 3	260 11252	5824 0	660			15635
Pallet nui 66003512	mbers: 660035124388 660 24384 660035124385	0035124379 660	0035124378 6	600351243	82 660035124	380 6600)35124381 66	0035124383
1	5X156BP2IC010 202 IN215 11ST WV/HAN	IS M' WTRMELC	289 9 318288	536 0	660			1737
Pallet nun	nbers: 660035132519							
Covered b	y one or more of the followi	ing patents:						
18	<== TOTAL PACKAGE	S PLACAR	DS TENDER	ED Y/N	Packing	Materials		
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Properly class according to t familiar with at been incorpora	ty described above has been re- late ofthe issuance of this Bill of L lifed, described, packaged, mar- he applicable regulations of the l of the terms and conditions of the ted herein by reference, and the s	Ading, Shipper here ked and labeled an Department of Tran he Bill of Lading inclu said terms and condi	by certifies that the d are in proper sportation. Shipp Jding those terms tions are hereby a	and conditions condition for er further cert and condition agreed to by th	and Tariffs in as articles are transportation ifies that it is s which have e Shipper.	(\$	h Metal Packaging	
EXCEPTIONS:		Freight bill submitter e-mail address belov USBEV-AP@ardag		I his is to names n classified, marked a properconc according regulations Transporta	certify that the naterials are to described, path discribed and litions for transpi- to the app of the Departmention.	above properly kaged, are in ortation blicable	AGENT PER	
				(Signature)		C	Signature) ARRIER AME	

Page 1 of	¹ STRAI	GHT BILL OF	LADING F	ORM	TO: CUSTOMER/C	ARRIER/PLANT	
Ardagh	Metal Packaging USA Corp.				7281143		
SHIP FROM Ardagh M C/o Great 755 S 500 LaPorte, I		C/O Twin City (T 100 Enterprise F	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	
	23 13:53:08	12/02/2023 11:0	0:00 LN #:		PREPAID/COLLECT PREPAID		
00049900	RUCTIONS / SEAL #			1			
NO. UNITS	DESCRIPTION OF ARTICLES. SPECIAL MARKS /	AND EXCEPTIONS QTY	NO. PLANT LYRS CODE	CUST. ORDER AND RELEASE	CUST. PART NO.	WEIGHT (SUBJ TO CORR)	
8	BX1567P2IC560 202 WHT 10ST CTRV HANS M BLI	23162 K LE 326692	288 0 660			13898	
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9	BX1591P2IC010 202 BEV IN215 11ST WV 'HANS M	26058 I' LE 311252	324 0 660			15635	
	nbers: 660035124388 6600351243 4384 660035124385	79 660035124378 66	0035124382 660	0035124380 66	0035124381 66	60035124383	
1	5X156BP2IC010 202 IN215 11ST WV/HANS M' WTF	2895 RMELO 318288	36 0 660			1737	
Pallet num	nbers: 660035132519						
Covered b	y one or more of the following paten	ts:					
Covered b	y one of more of the following pater			Packing Mater	rials 792		
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