

**Bill to:**

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

Invoice Date: 12/21/2023

Invoice #: 140870

Terms: NET 30

Due Date: 01/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/20/2023		899 Interchange Drive, Holland, MI, USA - 4615 HOLLINS FERRY ROAD HOLLAND, MI 49423 HALETHORPE, MD 21227			
			1	\$2,125.00	\$2,125.00

TOTAL
\$2,125.00

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: ROYAL3 INC
Attn: STEPHEN
Phone: (630)485-7370

Fax:

Equip. V
Declared Value \$100,000.00

Miles 647
Order Number(s) 140870

Pick up: GREAT LAKES WAREHOUSING
 899 INTERCHANGE DRIVE

Earliest Time: 12/20/2023 10:30

Latest Time: 12/20/2023 10:30

Phone: (616)396-7750

Contact: RECEIVING

HOLLAND, MI 49423

PU # 7972692

NOTES/INFO STRICT APPT

<u>Piece Type</u>	<u>Qty.</u>	<u>Weight</u>	<u>Description</u>
	43865	9058824-163336	

Delivery: CLIPPER CITY BREWING CO
 4615 HOLLINS FERRY ROAD

Earliest Time: 12/21/2023 08:00

Latest Time: 12/21/2023 08:00

Phone:

Contact:

4615
 HALETHORPE, MD 21227

DEL # 7972692 / PO 15349

NOTES/INFO STRICT/MUST BE
 ON TIME

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

Special Instructions:

PO # 0007972692

Rate Detail:	QUOTE	\$2,125.00	Refer to the finished Load Number on your invoice: 356690
	Total:	\$2,125.00	



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Equip. V
Declared Value \$100,000.00
Fax:

Miles 647
Order Number(s) 140870

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.

Contact(s)

Alex Villasenor

Phone

(312)724-6107

Fax

(312)626-2496

Email

avillasenor@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: ROYAL3 INC
Attn: STEPHEN
Phone: (630)485-7370

Fax:

Equip. Declared Value
V \$100,000.00

Miles **Order Number(s)**
647 140870

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 Broker-Carrier Agreement.

CARRIER SIGNATURE :



Company Address
Ardagh Glass Inc.
10194 Crosspoint Boulevard, Suite 410
INDIANAPOLIS IN 46256
USA

BILL OF LADING 8002799345
Shipment: 7972692

Order: 3456998
Order date: 12/01/2023
Customer order: 15349

Shipper (UWGR)
GREAT LAKES WAREHOUSING LL
C/O Ardagh Glass Packaging USA Inc.
899 INTERCHANGE DRIVE
HOLLAND MI 49423
USA

Consignee 163336
CLIPPER CITY BREWING CO
DBA HEAVY SEAS BEER
4615 HOLLINS FERRY ROAD
HALETHORPE MD 21227
USA

Scheduled Loading: 12/14/2023 - 08:00:00
Scheduled Delivery: 12/14/2023 - 08:00:00

Shipment : 7972692
Carrier :
Terms : Prepaid
Trailer No : 497036
SCAC :
Seal : 4909579

Gross Weight : 43,865.91 LB
Net weight : 40,887 LB
Total quantity: 22 PAL / 93,456 Bottles

Comments

- This shipment is correctly described; correct weight is subject to verification by the Railroad Weighing & Inspection bureau applicable at origin of the shipment in accordance with agreement on file
- RECEIVED, subject to individually determined rates or contract provisions that have been agreed upon in writing between the carrier and shipper in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, co-signed, and destined as shown below. This bill of lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and carrier.

Certificate of Conformance: The glass containers within this shipment comply with all specifications mutually agreed upon by Ardagh Group and your company. We further certify these materials are traceable and regulated. Statistical records of testing are available upon request.

MATERIAL	DESCRIPTION	QUANTITY	SLOC	BATCH
9058824-163336 5791012 AM	12 OZ PLAIN SHOULDER AM 9BA76 CZ9Z	4,248 Bottle/PAL		
Order 3456998	Customer Order 15349 -	22 PAL - 93,456 Bottles	01	

This is to certify that the above-named materials 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.

Subject to Section 7 of the conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
This carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
CARRIER IS RESPONSIBLE FOR SEALING THEIR TRAILER PRIOR TO DEPARTING PICK-UP LOCATION.

Kris Wilson
Signature of Consignor

Accepted in good order and as described above by consignee, unless otherwise stated herein
Exceptions:

Consignee, per

Shipper:
Print: Andrew K. Allen
Sign: [Signature]
Date: 12.20.23

Carrier:
Print: Yael Avila
Sign: [Signature]
Date: 12/20/2023

Consignee:
Print:
Sign:
Date:



BILL OF LADING 8002799345
Shipment: 7972692

Company Address

Ardagh Glass Inc.
 10194 Crosspoint Boulevard, Suite 410
 INDIANAPOLIS IN 46256
 USA

Order: 3456998

Order date: 12/01/2023

Customer order: 15349

Shipper

(UWGR)

GREAT LAKES WAREHOUSING LL
 C/O Ardagh Glass Packaging USA Inc.
 899 INTERCHANGE DRIVE
 HOLLAND MI 49423
 USA

Consignee

163336

CLIPPER CITY BREWING CO
 DBA HEAVY SEAS BEER
 4615 HOLLINS FERRY ROAD
 HALETHORPE MD 21227
 USA

Scheduled Loading: 12/14/2023 - 08:00:00

Scheduled Delivery: 12/14/2023 - 08:00:00

Shipment : 7972692

Trailer No : W97036

Seal 409578

Carrier :

SCAC :

Terms : Prepaid

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Accepted in good order and as described above by consignee, unless otherwise stated herein. Exceptions: Consignee, per				
Shipper: Print: Andrew K... Sign: [Signature] Date: 12-20-23		Carrier: Print: Joel Avila Sign: [Signature] Date: 12/20/2023		Consignee: Print: Ben E Donb... Sign: [Signature] Date: 12-21-23