

**Bill to:**

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

Invoice Date: 01/09/2024

Invoice #: 142664

Terms: NET 30

Due Date: 02/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/08/2024		1500 SAINT GOBAIN DRIVE, PEVELY, MO 63070 - 50 KENT DRIVE, CARTERSVILLE, GA 30121			
			1	\$1,800.00	\$1,800.00

<b>TOTAL</b>
\$1,800.00

**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**

<b>Carrier:</b> ROYAL3 INC	<b>Equip.</b>	<b>Declared Value</b>	<b>Miles</b>	<b>Order Number(s)</b>
<b>Attn:</b> AL	V	\$100,000.00	521	142664
<b>Phone:</b> (630)566-2080 107	<b>Fax:</b>			

<b>Pick up:</b> ARDAGH GROUP	<b>Earliest Time:</b> 01/08/2024 08:00
1500 SAINT GOBAIN DRIVE	<b>Latest Time:</b> 01/08/2024 10:00
PEVELY, MO 63070	<b>Phone:</b> (636)479-4421
<b>PU #</b> 7987140	<b>Contact:</b> RECEIVING

<u>Piece Type</u>	<u>Qty.</u>	<u>Weight</u>	<u>Description</u>
	41153	9041500-149717	

<b>Delivery:</b> GATEWAY WAREHOUSE OF GEORGIA	<b>Earliest Time:</b> 01/09/2024 10:30
50 KENT DRIVE	<b>Latest Time:</b> 01/09/2024 10:30
CARTERSVILLE, GA 30121	<b>Phone:</b> (770)607-3522
<b>DEL #</b> 7987140	<b>Contact:</b>

<u>Piece Type</u>	<u>Qty.</u>	<u>Weight</u>	<u>Description</u>
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**Special Instructions:**

COMMENTS:

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

PLATED TRAILER REQUIRED!

MUST BE CLEAN, SWEEPED, FOOD GRADE TRAILER!

DO NOT TAKE ALL THE PAPERWORK! MUST LEAVE A SIGNED COPY FOR SHIPPER!

IN AND OUT TIMES MUST BE CLEARLY WRITTEN ON BOL OR DETENTION WILL BE DENIED!

STRICT APPOINTMENT, PRODUCTION RUN, MISSED DELIVERIES WILL INCUR FEES

AFTERHOURS ISSUES OR CONCERNS OR IF TRAILER IS REJECTED - PLEASE CONTACT

**\*\*HELPDESK@MAGNATRANS.COM\*\*****PO # 0007987140**

<b>Rate Detail:</b>	QUOTE	\$1,800.00	Refer to the finished Load Number on your invoice: <b>357649</b>
	<b>Total:</b>	<b>\$1,800.00</b>	



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

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<b>Attn:</b> AL	V	\$100,000.00	521	142664
<b>Phone:</b> (630)566-2080 107	<b>Fax:</b>			

**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](mailto: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](mailto: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.

<b><u>Contact(s)</u></b>	<b><u>Phone</u></b>	<b><u>Fax</u></b>	<b><u>Email</u></b>
Jakub Benbenek	(312)724-5874	(312)626-2496	<a href="mailto:jbenbenek@magnatrans.com">jbenbenek@magnatrans.com</a>

**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:** AL

**Phone:** (630)566-2080 107 **Fax:**

**Equip. Declared Value**

V \$100,000.00

**Miles Order Number(s)**

521 142664

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 :



ArdaghGlassPackaging



**BILL OF LADING** 8002815459  
**Shipment:** 7987140

<b>Company Address</b> Ardagh Glass Inc. 10194 Crosspoint Boulevard, Suite 410 INDIANAPOLIS IN 46256 USA	<b>Manuf Plants</b> U05 - PEVELY, MO
<b>Shipper (U05)</b> Ardagh Glass Inc. Pevely PEVELY 1500 Ardagh Group Drive PEVELY MO 63070 USA	<b>Consignee (UWGW)</b> GATEWAY WAREHOUSE OF GEORGIA C/O Ardagh Glass Inc. 50 Kent Drive CARTERSVILLE GA 30121 USA

Order: 4500831675  
 Order date: 01/02/2024  
 Customer order:

**Scheduled Loading:** 01/08/2024 - 03:30:00  
**Scheduled Delivery:** 01/09/2024 -

Shipment : 7987140 Trailer No : W94942 Seal : 1206267  
 Carrier : 1108789 MAGNA TRANSPORT SOLUTIONS LLC SCAC : MGBS  
 Terms : Prepaid

Gross Weight : 41,153.063 LB Net weight : 37,143.563 LB Total quantity: 22 PAL / 89,100 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
9041500-149717 5485012 AM	BULK 12 OZ ABI MICH SLOPE AM 9B589 XZ9Z	4,050 Bottle/PAL		
Order 4500831675 Customer Order		22 PAL - 89,100 Bottles	01P	05312
00201925713110386438-20231223025513	00201925713110386445-20231223025523	00201925713110386452-20231223025534		
00201925713110386469-20231223025546	00201925713110386476-20231223025557	00201925713110386483-20231223025607		
00201925713110386490-20231223035229	00201925713110386506-20231223053737	00201925713110386513-20231223061748		
00201925713110386520-20231223061824	00201925713110386537-20231223063354	00201925713110386544-20231223072040		
00201925713110386551-20231223072053	00201925713110386568-20231223072103	00201925713110386575-20231223073728		
00201925713110386582-20231223073739	00201925713110386599-20231223081102	00201925713110386605-20231223081137		
00201925713110386612-20231223081204	00201925713110386629-20231223081258	00201925713110386636-20231223084624		
00201925713110386643-20231223084703				

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: TH  
 Sign: 1-8-2024  
 Date:

**Carrier:**  
 Print: Jim  
 Sign: 1/8/23  
 Date:

**Consignee:**  
 Print:  
 Sign:  
 Date:



ArdaghGlassPackaging 



**BILL OF LADING** 8002815459  
**Shipment:** 7987140

<b>Company Address</b> Ardagh Glass Inc. 10194 Crosspoint Boulevard, Suite 410 INDIANAPOLIS IN 46256 USA		<b>Manuf Plants</b> U05 - PEVELY, MO	Order: 4500831675 Order date: 01/02/2024 Customer order:
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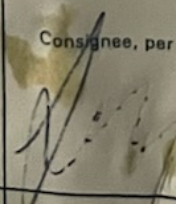
Shipment : 7987140 Trailer No : W94942 Seal : 1206267  
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00201925713110386490-20231223035229	00201925713110386506-20231223053737	00201925713110386513-20231223061748		
00201925713110386520-20231223061824	00201925713110386537-20231223063354	00201925713110386544-20231223072040		
00201925713110386551-20231223072053	00201925713110386568-20231223072103	00201925713110386575-20231223073728		
00201925713110386582-20231223073739	00201925713110386599-20231223081102	00201925713110386605-20231223081137		
00201925713110386612-20231223081204	00201925713110386629-20231223081258	00201925713110386636-20231223084624		
00201925713110386643-20231223084703				

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	Print: <u>Shipper:</u> Sign: <u>11</u> Date: <u>1-8-2024</u>	Print: <u>Carrier:</u> Sign: <u>11</u> Date: <u>1-8-2024</u>