



Bill to:
TRANSPORTATION ONE, LLC
747 LA SALLE,
Chicago,
IL,
60290

Invoice Date: 01/12/2024
Invoice #: 443859
Terms: NET 30
Due Date: 02/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/11/2024		11498 West 450 South, Dunkirk, IN 47336, USA - 2748 W Entry Rd, Baldwinsville, NY, USA			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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



Order Number(s)	
443859	
Equipment	Miles
53V SPOT	554

Carrier Rate Confirmation

BY PICKING UP THIS SHIPMENT, THE CARRIER AGREES TO BE BOUND BY ALL REQUIREMENTS, SPECIFICATIONS, AND TERMS AND CONDITIONS LISTED IN THIS RATE CONFIRMATION AND THE BILL OF LADING.

24/7 Track & Trace Support tracing@transportationone.com 312-429-6670 opt 1	
Booked With MAGDALENA MARKOTIC Phone (312)429-6643 Email mmarkotic@transportationone.com	Carrier ROYAL3 INC Attn Andy Phone (630)485-7370

****MACROPOINT TRACKING IS REQUIRED FOR ALL LOADS!****

Pick up	Earliest 01/11/24 10:00	Latest 01/11/24 15:00	Hours WORK IN
Ardagh Glass Inc. Dunkirk 11498 W 450 S DUNKIRK, IN 47336	PRO# 0007991404 PO# 800282020300001		REFERENCE# 4249007 NOTES: MUST BE 102 WIDE PLATED TRLR CLEAN FOOD GRADE TRAILER REQ NO REEFER VAN NO PROTUDING E TRACK CLEAN SIDES WITH NO PROTRUSION KICKPLATES MUST NOT STICK OUT CLEAN, DRY, ODOR FREE, NO HOLE MUST HAVE SEAL INTACT FROM PICKUP TO DELIVERY OR FULL CLAIM WILL BE FILED
	Pieces	Piece Type	Weight Description
			42,835 GLASS
Delivery	Earliest 01/12/24 10:00	Latest 01/12/24 10:00	Hours
AINSLEY WAREHOUSE 2748 W ENTRY RD BALDWINVILLE, NY 13027	PRO# 0007991404 PO# 800282020300001		REFERENCE# 4249007

CUSTOMER REQUIREMENTS & SPECIFICATIONS

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Rate Detail	Please refer to the Order Number on your invoice: 443859
Quoted Amount 2,000.00 Total: \$2,000.00	
ACCESSORIAL REQUESTS AND ALL PAPERWORK, INCLUDING PODs AND RECEIPTS, MUST BE SUBMITTED TO THE PERSON YOU BOOKED THIS LOAD WITH WITHIN 48 HOURS OF DELIVERY UNLESS OTHERWISE INDICATED IN THE CUSTOMER REQUIREMENTS & SPECIFICATIONS SECTION ABOVE	
MACROPOINT TRACKING IS REQUIRED FOR ALL LOADS! If tracking is accepted and maintained throughout transit, verified detention will be automatically approved. Free time is 2 hours per facility, unless superseded by the Customer Requirements & Specifications notes above. IF TRACKING IS NOT ACCEPTED, EXPECT SIGNIFICANT DELAYS FOR DETENTION APPROVAL	

ACCESSORIALS

Driver Tailgate: \$35 | Driver Load/Unload: \$100 | Stop-Off: \$50 | Detention: \$50 per hour after 2 free hours, subject to Layover maximum.
Truck Order Not Used: \$150 | Driver Layover (Dry): \$175 | Driver Layover (Temp Controlled): \$250 | Trailer Storage (No Power): \$30 per day
Lumper Fee: Reimbursed in full with valid receipt. Notification in real time required unless otherwise noted on this Carrier Rate Confirmation.

COMCHEK SERVICE FEE Comcheks issued by Broker for accessorials (lumper, pallet exchange, etc) or quickpay incur Comdata's automatic fee of \$5 per \$500-tier issued. This fee will be applied to the carrier invoice regardless if the Comchek is used or cancelled, and regardless if a replacement Comchek is issued. **Comdata's fee is applied to every single Comchek issued. Use caution when requesting duplicate or replacement Comcheks.**

EMAIL COMPLETE INVOICES to ap@transportationone.com. Re-bills will not be accepted. (fax# 312-284-4946)

Must include invoice with correct remittance address, bill of lading, signed proof of delivery, signed rate confirmation, and all lumper/accessorial receipts. For Quick Pay, email complete invoices to quickpay@transportationone.com and indicate preference for Same-Day Comchek (3% fee, must be submitted before 3pm) or 7-Day Physical Check (2% fee). Fees are calculated off the total invoice amount.

Please Reference: Order # **443859**

This Rate Confirmation, the Carrier Terms and Conditions and Exhibit A: Accessorial Schedule maintained by Transportation One LLC as revised from time to time, available at <http://www.transportationone.com/carrier-terms-conditions> govern the rate and conditions for the movement of the above referenced freight (the 'Order') and are hereby incorporated by reference and become a part of your Transportation One LLC Carrier-Broker Contract. Carrier, as indicated above, agrees that said mutually agreed rates are reasonable and compensatory, the Order would not have been tendered to Carrier at higher rates, and the Order will not subsequently be subject to a later claim of under charges. Acceptance of the Order into Carrier's care, custody, or control is deemed Carrier's acceptance of all terms, conditions, requirements, and specifications of the Order. Failure of Carrier to sign and return this Rate Confirmation does not release Carrier from its obligations with respect to the Order. The terms and conditions in effect on the pick up date apply to and govern all services rendered with respect to the Order.

Signature: _____

By typing your name/signature/initials on this document, you agree that you are signing it electronically (hereafter referred to as 'E-Signature'). You agree that your E-Signature is the legal equivalent of your handwritten signature on this document and constitutes acceptance of and agreement to this document's terms and conditions as if actually signed by you with pen-and-paper. You also represent that you are authorized to enter into this agreement on behalf of yourself, your employer, agent, principal, servant, attorney, insurers, and/or reinsurers, and they and you collectively will be bound by the terms of this document.



BILL OF LADING 8002820203

Shipment: 7991404

Company Address Ardagh Glass Inc., 10194 Crosspoint Boulevard, Suite 410 INDIANAPOLIS IN 46256 USA	Manuf Plants U08 - DUNKIRK, IN
Shipper (U08) Ardagh Glass Packaging USA Inc. DUNKIRK 11498 W 450 S DUNKIRK IN 47336-1365 USA	Consignee (UWAN) AINSLEY SUPERIOR WAREHOUSE C/O Ardagh Glass Inc. 2748 W ENTRY RD BALDWINVILLE NY 13027 USA

Order: 4500832122
Order date: 01/09/2024
Customer order:

Scheduled Loading: 01/09/2024 - 19:01:00
Scheduled Delivery: 01/12/2024 -

Shipment : 7991404 Trailer No : 94945 Seal : 1192943
Carrier : 1108042 TRANSPORTATION ONE SCAC : TXOK
Terms : Prepaid

Gross Weight : 42,835.2 LB Net weight : 36,597.6 LB Total quantity: 46 PAL / 3,680 Cases / 88,320 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.
#Inspect/Loaded By: Mendi Ireland

MATERIAL	DESCRIPTION	QUANTITY	SLOC	BATCH
9076457-149706 4509012 AM	12 OZ ABI BUDWEISER AM AASF9 F80Y	1,920 Bottle/PAL		
Order 4500832122 Customer Order		46 PAL - 3,680 Cases	01	08401
00201911894120023661-20240107082856	00201911894120023678-20240107082951	00201911894120023685-20240107083612		
00201911894120023692-20240107083707	00201911894120023708-20240107083802	00201911894120023715-20240107083857		
00201911894120023722-20240107084143	00201911894120023739-20240107084238	00201911894120023746-20240107084903		
00201911894120023753-20240107085004	00201911894120023760-20240107085804	00201911894120023777-20240107085850		
00201911894120023784-20240107090730	00201911894120023791-20240107090826	00201911894120023807-20240107092246		
00201911894120023814-20240107092332	00201911894120024347-20240107123918	00201911894120024354-20240107124018		
00201911894120024361-20240107124134	00201911894120024378-20240107124229	00201911894120024569-20240107135622		
00201911894120024576-20240107135717	00201911894120024620-20240107141649	00201911894120024637-20240107141749		
00201911894120024644-20240107145739	00201911894120024651-20240107145834	00201911894120024668-20240107150309		
00201911894120024675-20240107150404	00201911894120024682-20240107150650	00201911894120024699-20240107150744		
00201911894120024705-20240107150840	00201911894120024712-20240107150935	00201911894120024729-20240107151250		
00201911894120024736-20240107151345	00201911894120024880-20240107162228	00201911894120024897-20240107162323		
00201911894120024903-20240107170137	00201911894120024910-20240107170222	00201911894120024927-20240107170312		
00201911894120024934-20240107170945	00201911894120024941-20240107171418	00201911894120024958-20240107171513		
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:	Carrier:	Consignee:		
Print:	Print:	Print:		
Sign:	Sign:	Sign:		
Date:	Date:	Date:		



1020

BILL OF LADING 8002820203

Shipment: 7991404

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Shipper (U08) Ardagh Glass Packaging USA Inc. DUNKIRK 11498 W 450 S DUNKIRK IN 47336-1365 USA	Consignee (UWAN) AINSLEY SUPERIOR WAREHOUSE C/O Ardagh Glass Inc. 2748 W ENTRY RD BALDWINVILLE NY 13027 USA

 Order: 4500832122
 Order date: 01/09/2024
 Customer order:

12

 Scheduled Loading: 01/09/2024 - 19:01:00
 Scheduled Delivery: 01/12/2024 -

954-673-2928

Shipment : 7991404	Trailer No : 94945	Seal : 1192943
Carrier : 1108042 TRANSPORTATION ONE SCAC	: TXOK	
Terms : Prepaid		

Gross Weight : 42,835.2 LB	Net weight : 36,597.6 LB	Total quantity: 46 PAL / 3,680 Cases / 88,320 Bottles
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00201911894120023692-20240107083707	00201911894120023708-20240107083802	00201911894120023715-20240107083857		
00201911894120023722-20240107084143	00201911894120023739-20240107084238	00201911894120023746-20240107084903		
00201911894120023753-20240107085004	00201911894120023760-20240107085804	00201911894120023777-20240107085850		
00201911894120023784-20240107090730	00201911894120023791-20240107090826	00201911894120023807-20240107092246		
00201911894120023814-20240107092332	00201911894120024347-20240107123918	00201911894120024354-20240107124018		
00201911894120024361-20240107124134	00201911894120024378-20240107124229	00201911894120024569-20240107135622		
00201911894120024576-20240107135717	00201911894120024620-20240107141649	00201911894120024637-20240107141749		
00201911894120024644-20240107145739	00201911894120024651-20240107145834	00201911894120024668-20240107150309		
00201911894120024675-20240107150404	00201911894120024682-20240107150650	00201911894120024699-20240107150744		
00201911894120024705-20240107150840	00201911894120024712-20240107150935	00201911894120024729-20240107151250		
00201911894120024736-20240107151345	00201911894120024880-20240107162228	00201911894120024897-20240107162323		
00201911894120024903-20240107170137	00201911894120024910-20240107170222	00201911894120024927-20240107170312		
00201911894120024934-20240107170945	00201911894120024941-20240107171418	00201911894120024958-20240107171513		

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 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

24 JAN 12 879

Shipper: Print: Sign: Date:	Carrier: Print: Sign: Date:	Consignee: Print: Sign: Date:
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