

**Bill to:**

Sunteck Transportation Inc

,
,
,

Invoice Date: 01/15/2024

Invoice #: 12920304

Terms: NET 30

Due Date: 02/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/12/2024		1028 East Denton Avenue, Sapulpa, OK 74066, USA - 9909 Pritchard Road building 8 9909, Jacksonville, FL 32219, USA			
			1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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**

CARRIER RATE CONFIRMATION

Page 1 / 1

LOAD NUMBER 12920304 MUST APPEAR ON YOUR INVOICE!



BOOKED BY MICHAEL HARRELL

B/L# 8002821436

PO# 0007992490

12920304

CARRIER ROYAL3 INC

CARRIER CODE 112754

OFFICE

DISPATCH NAME Bonnie

PHONE 630-485-7370

FAX 630-485-6980

TOLL FREE



112754

EQUIPMENT REQUIRED PLATED VAN 53ft

WEIGHT 42976lbs TRAILER # 803262

REF #

DRIVER NAME Ariel

DRIVER PHONE 7864453477

CHARGES

\$2,500.00 FLAT RATE

\$200.00 ON TIME DELIVERY

\$2,700.00 TOTAL

PICKUP 01/12/2024 18:00 - 18:00

Ardagh Glass Inc. Sapulpa

1028 E DENTON AVENUE DOCK# 3

SAPULPA, OK 74066

CONTACT

PHONE

EMAIL

PICKUP #0007992490, 0007992490

SHIP # 450083222700010

SHIPMENT DESCRIPTION

47 PIECES PALLETIZED EMTPY GLASS BEER BOTTLES

PICKUP INSTRUCTIONSDRIVERS NEED TO CHECK IN WITH ILOBBY AND NETER CELL
PHONES NUMBERS!!!!*****

DELIVER 01/15/2024 11:00 - 11:00

TOTAL DISTRIBUTION

9909 Pritchard Roar Building #8

9909

JACKSONVILLE, FL 32219

CONTACT

PHONE

EMAIL

DELIVERY #

SHIPMENT DESCRIPTION

47 PIECES PALLETIZED EMTPY GLASS BEER BOTTLES

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees that Broker's charges to its customers are confidential and need not be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR §371.3 or any related or successor law or regulation. Food Safety: Carrier agrees to comply with the terms at: <https://carrterms.modetransportation.com/regulatory/>

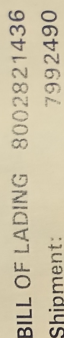
Carrier submit invoices via email to sendmybill@modeglobal.com. Please access our Carrier Portal at <https://carriers.modeglobal.com> to submit carrier paperwork, request quick pay, and make payment status inquiries.

DRIVER MUST CALL FOR DISPATCH AT: Michael Harrell, 978-209-1010, ext 189

digitally signed by **Bonnie R**Signature bonnie@royal3inc.com Position _____ Date _____
from 91.143.219.198 on 2024-01-12 04:26 PM EST

Carrier Signature _____ Position _____ MC# 00944686 DOT# 2828543 Date _____

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 330-425-3816



7992490

Order: 4500832227
Order date: 01/10/2024
Customer order:

Scheduled Loading: 01/12/2024 - 02:00:00
Scheduled Delivery: 01/15/2024 -

Company Address

Ardagh Glass Inc

10194 Crosspoint Boulevard, Suite 410

INDIANAPOLIS IN 46256

USA

Shipper

Ardagh Glass Inc. Sapulpa

SAPULPA

1000 N MISSION STREET

SAPULPA OK 74066

USA

Manuf Plants

U06 - SAPULPA, OK

Shipment:

Order: 450083227

Order date: 01/10/2024

Customer order:

7992490

Consignee (U06)

TOTAL DISTRIBUTION

C/O Ardagh Glass Inc.

9909 Pritchard Road Building #8

JACKSONVILLE FL 32219

USA

Contact Name - Bill Dorazio

Scheduled Delivery: 01/12/2024 - 02:00:00

Scheduled Delivery: 01/15/2024

Trailer No : H03262

Seal

SCAC

Carrier : 1094006 MODE TRANSPORTATION LLC-DALLAS

Carrier 2 : MARK LAST 2 PALLETS COV-0422-2023 Terms : Prepaid

Gross Weight : 42,976.8 LB

Net weight : 37,393.2 LB

1238371

: MTL

Total quantity: 47 PAL / 3,760 Cases / 50,240 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: Jerry Wahl

MATERIAL

9076317-149717

4509012 AM

DESCRIPTION

12 OZ ABI 24 BUD LIGHT PL AM HAPT6 F80Z

QUANTITY

1,920 Bottle/PAL

SLOC BATCH

47 PAL - 3,760 Cases OTP 06312

Order

4500832227 Customer Order

00201925713210568015-20231217220814

00201925713210568786-20231220220938

00201925713210568815-20231220224202

00201925713210568816-20231220224202

00201925713210568817-20231220224202

00201925713210568818-20231220224202

00201925713210568819-20231220224202

00201925713210568820-20231220224202

00201925713210568821-20231220224202

00201925713210568822-20231220224202

00201925713210568823-20231220224202

00201925713210568824-20231220224202

00201925713210568825-20231220224202

00201925713210568826-20231220224202

00201925713210568827-20231220224202

00201925713210568828-20231220224202

00201925713210568829-20231220224202

00201925713210568830-20231220224202

00201925713210568831-20231220224202

00201925713210568832-20231220224202

00201925713210568833-20231220224202

00201925713210568834-20231220224202

00201925713210568835-20231220224202

00201925713210568836-20231220224202

00201925713210568837-20231220224202

00201925713210568838-20231220224202

00201925713210568839-20231220224202

00201925713210568840-20231220224202

00201925713210568841-20231220224202

00201925713210568842-20231220224202

00201925713210568843-20231220224202

00201925713210568844-20231220224202

00201925713210568845-20231220224202

00201925713210568846-20231220224202

00201925713210568847-20231220224202

00201925713210568848-20231220224202

00201925713210568849-20231220224202

00201925713210568850-20231220224202

00201925713210568851-20231220224202

00201925713210568852-20231220224202

00201925713210568853-20231220224202

00201925713210568854-20231220224202

00201925713210568855-20231220224202

00201925713210568856-20231220224202

00201925713210568857-20231220224202

00201925713210568858-20231220224202

00201925713210568859-20231220224202

00201925713210568860-20231220224202

00201925713210568861-20231220224202

00201925713210568862-20231220224202

00201925713210568863-20231220224202

00201925713210568864-20231220224202

00201925713210568865-20231220224202

00201925713210568866-20231220224202

00201925713210568867-20231220224202

00201925713210568868-20231220224202

00201925713210568869-20231220224202

00201925713210568870-20231220224202

00201925713210568871-20231220224202

00201925713210568872-20231220224202

00201925713210568873-20231220224202

00201925713210568874-20231220224202

00201925713210568875-20231220224202

00201925713210568876-20231220224202

00201925713210568877-20231220224202

00201925713210568878-20231220224202

00201925713210568879-20231220224202

00201925713210568880-20231220224202

00201925713210568881-20231220224202

00201925713210568882-20231220224202

00201925713210568883-20231220224202

00201925713210568884-20231220224202

00201925713210568885-20231220224202

00201925713210568886-20231220224202

00201925713210568887-20231220224202

00201925713210568888-20231220224202

00201925713210568889-20231220224202

00201925713210568890-20231220224202

00201925713210568891-20231220224202

00201925713210568892-20231220224202

00201925713210568893-20231220224202

00201925713210568894-20231220224202

00201925713210568895-20231220224202

00201925713210568896-20231220224202

00201925713210568897-20231220224202

00201925713210568898-20231220224202

00201925713210568899-20231220224202

00201925713210568900-20231220224202

00201925713210568901-20231220224202

00201925713210568902-20231220224202

00201925713210568903-20231220224202

00201925713210568904-20231220224202

00201925713210568905-20231220224202

00201925713210568906-20231220224202

00201925713210568907-20231220224202

00201925713210568908-20231220224202

00201925713210568909-20231220224202

00201925713210568910-20231220224202

00201925713210568911-20231220224202

00201925713210568912-20231220224202

00201925713210568913-20231220224202

00201925713210568914-20231220224202

00201925713210568915-20231220224202

00201925713210568916-20231220224202

00201925713210568917-20231220224202

00201925713210568918-20231220224202

00201925713210568919-20231220224202

00201925713210568920-20231220224202

00201925713210568921-20231220224202

00201925713210568922-20231220224202

00201925713210568923-20231220224202

00201925713210568924-20231220224202

00201925713210568925-20231220224202

00201925713210568926-20231220224202

00201925713210568927-20231220224202

00201925713210568928-20231220224202

00201925713210568929-20231220224202

00201925713210568930-20231220224202

00201925713210568931-20231220224202

00201925713210568932-20231220224202

00201925713210568933-20231220224202

00201925713210568934-20231220224202

00201925713210568935-20231220224202

00201925713210568936-20231220224202

00201925713210568937-20231220224202

00201925713210568938-20231220224202

00201925713210568939-20231220224202

00201925713210568940-20231220224202

00201925713210568941-20231220224202

00201925713210568942-20231220224202

00201925713210568943-20231220224202

00201925713210568944-20231220224202

00201925713210568945-20231220224202

00201925713210568946-20231220224202

00201925713210568947-20231220224202

00201925713210568948-20231220224202

00201925713210568949-20231220224202

00201925713210568950-20231220224202

00201925713210568951-20231220224202

00201925713210568952-20231220224202

00201925713210568953-20231220224202

00201925713210568954-20231220224202

00201925713210568955-20231220224202

00201925713210568956-20231220224202

00201925713210568957-20231220224202

00201925713210568958-20231220224202

00201925713210568959-20231220224202

00201925713210568960-20231220224202

00201925713210568961-20231220224202

00201925713210568962-20231220224202

00201925713210568963-20231220224202

00201925713210568964-20231220224202

00201925713210568965-20231220224202

00201925713210568966-20231220224202

00201925713210568967-20231220224202

00201925713210568968-20231220224202

00201925713210568969-20231220224202

00201925713210568970-20231220224202

00201925713210568971-20231220224202

00201925713210568972-20231220224202

00201925713210568973-20231220224202

00201925713210568974-20231220224202

00201925713210568975-20231220224202

00201925713210568976-20231220224202

00201925713210568977-20231220224202

00201925713210568978-20231220224202

00201925713210568979-20231220224202

00201925713210568980-20231220224202

00201925713210568981-20231220224202

00201925713210568982-20231220224202

00201925713210568983-20231220224202

00201925713210568984-20231220224202

00201925713210568985-20231220224202

00201925713210568986-20231220224202

00201925713210568987-20231220224202

00201925713210568988-20231220224202

00201925713210568989-20231220224202

00201925713210568990-20231220224202

00201925713210568991-20231220224202

00201925713210568992-20231220224202

00201925713210568993-20231220224202

00201925713210568994-20231220224202

00201925713210568995-20231220224202

00201925713210568996-20231220224202

00201925713210568997-20231220224202

00201925713210568998-20231220224202

00201925713210568999-20231220224202

0020192571321056900-20231220224202

0020192571321056901-20231220224202

0020192571321056902-20231220224202

0020192571321056903-20231220224202

0020192571321056904-20231220224202

0020192571321056905-20231220224202

0020192571321056906-20231220224202

0020192571321056907-20231220224202

0020192571321056908-20231220224202

0020192571321056909-20231220224202

0020192571321056910-20231220224202

0020192571321056911-20231220224202

0020192571321056912-20231220224202

0020192571321056913-20231220224202

0020192571321056914-20231220224202

0020192571321056915-20231220224202

0020192571321056916-20231220224202

0020192571321056917-20231220224202

0020192571321056918-20231220224202

0020192571321056919-20231220224202

0020192571321056920-20231220224202

0020192571321056921-20231220224202

0020192571321056922-20231220224202

0020192571321056923-20231220224202

0020192571321056924-20231220224202

0020192571321056925-20231220224202

0020192571321056926-20231220224202

0020192571321056927-20231220224202

0020192571321056928-20231220224202

0020192571321056929-20231220224202

0020192571321056930-20231220224202

0020192571321056931-20231220224202

0020192571321056932-20231220224202

0020192571321056933-20231220224202

0020192571321056934-20231220224202

0020192571321056935-20231220224202

0020192571321056936-20231220224202

0020192571321056937-20231220224202

0020192571321056938-20231220224202

0020192571321056939-20231220224202

0020192571321056940-20231220224202

0020192571321056941-20231220224202

0020192571321056942-20231220224202

0020192571321056943-20231220224202

0020192571321056944-20231220224202

0020192571321056945-20231220224202

0020192571321056946-20231220224202

0020192571321056947-20231220224202

0020192571321056948-20231220224202

0020192571321056949-20231220224202

0020192571321056950-20231220224202

0020192571321056951-20231220224202

0020192571321056952-20231220224202

0020192571321056953-20231220224202

0020192571321056954-20231220224202

0020192571321056955-20231220224202

0020192571321056956-20231220224202

0020192571321056957-20231220224202

0020192571321056958-20231220224202

0020192571321056959-20231220224202

0020192571321056960-20231220224202

0020192571321056961-20231220224202

0020192571321056962-20231220224202

0020192571321056963-20231220224202

0020192571321056964-20231220224202

0020192571321056965-20231220224202

0020192571321056966-20231220224202

0020192571321056967-20231220224202

0020192571321056968-20231220224202

0020192571321056969-20231220224202

0020192571321056970-20231220224202

0020192571321056971-20231220224202

0020192571321056972-20231220224202

0020192571321056973-20231220224202

0020192571321056974-20231220224202

0020192571321056975-20231220224202

0020192571321056976-20231220224202

0020192571321056977-20231220224202

0020192571321056978-20231220224202

0020192571321056979-20231220224202

0020192571321056980-20231220224202

0020192571321056981-20231220224202

0020192571321056982-20231220224202

0020192571321056983-20231220224202

0020192571321056984-20231220224202

0020192571321056985-20231220224202

0020192571321056986-20231220224202

0020192571321056987-20231220224202

0020192571321056988-20231220224202

0020192571321056989-20231220224202

0020192571321056990-20231220224202

0020192571321056991-20231220224202

0020192571321056992-20231220224202

0020192571321056993-20231220224202

0020192571321056994-20231220224202

0020192571321056995-20231220224202

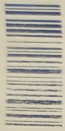
0020192571321056996-20231220224202

0020192571321056997-20231220224202

0020192571321056998-20231220224202

0020192571321056999-20231220224202

0020192571321057000-20



BILL OF LADING 8002821436

Shipment: 7992490

Order: 4500832227

Order date: 01/10/2024

Customer order:

Scheduled Loading: 01/12/2024 - 02:00:00

Scheduled Delivery: 01/15/2024 -

Company Address Ardagh Glass Inc. 10194 Crosspoint Boulevard, Suite 410 INDIANAPOLIS IN 46256 USA		Manuf Plants U06 - SAPULPA, OK	
Shipper (U06) Ardagh Glass Inc. Sapulpa SAPULPA 1000 N MISSION STREET SAPULPA OK 74066 USA		Consignee (UWJ2) TOTAL DISTRIBUTION C/O Ardagh Glass Inc. 9909 Pritchard Road Building #8 JACKSONVILLE FL 32219 USA Contact Name - Bill Dorazio	
Shipment : 7992490 Carrier : 1094006 MODE TRANSPORTATION LLC-DALLAS Carrier 2 : MARK LAST 2 PALLETS COV-0422-2023 Terms : Prepaid		Trailer No : H03262 Seal : 1238371 SCAC : MTLE	
Gross Weight : 42,976.8 LB Net weight : 37,393.2 LB		Total quantity: 47 PAL / 3,760 Cases / 90,240 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: Jerry Wahl			
MATERIAL 00201925713210571147-2023122105117 00201925713210571147-2023122105117 00201925713210573837-20231222064008		QUANTITY SLOC BATCH 00201925713210571550-20231221125802 00201925713210571550-20231221125802 00201925713210573837-2023121215800	
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	
Shipped: Print: Sign: Date:		Accepted in good order and as described above by consignee, unless otherwise stated herein Exceptions: Consignee, per Print: Sign: Date:	



BILL OF LADING 8002821436

Shipment: 7992490

Company Address Ardagh Glass Inc. 10194 Crosspoint Boulevard, Suite 410 INDIANAPOLIS IN 46256 USA	Manuf Plants U06 - SAPULPA, OK
Shipper (U06) Ardagh Glass Inc. Sapulpa SAPULPA 1000 N MISSION STREET SAPULPA OK 74086 USA	Consignee (UWJ2) TOTAL DISTRIBUTION C/O Ardagh Glass Inc. 9909 Pritchard Roar Building #8 JACKSONVILLE FL 32219 USA Contact Name - Bill Dorazio

Order: 4500832227
Order date: 01/10/2024
Customer order:

Scheduled Loading: 01/12/2024 - 02:00:00
Scheduled Delivery: 01/15/2024 -

Shipment : 7992490	Trailer No : H03262	Seal : 1238371
Carrier : 1094006 MODE TRANSPORTATION LLC-DALLAS	SCAC	: MTLE
Carrier 2 : MARK LAST 2 PALLETS CQV-0422-2023 Terms : Prepaid		
Gross Weight : 42,976.8 LB	Net weight : 37,393.2 LB	Total quantity: 47 PAL / 3,760 Cases / 90,240 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: Jerry Wahl

MATERIAL	DESCRIPTION	QUANTITY	SLOC	BATCH
00201925713210571147-20231221095117	00201925713210571550-20231221125802	00201925713210571557-20231221135851		
00201925713210573337-20231222064008	00201925713320020702-20231217215800			

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: Nathan Howell Sign: Nathan Howell Date: 1-13-24	Carrier: Print: [Signature] Sign: [Signature] Date: 01/13/24	Consignee: Print: W BRACEY Sign: [Signature] Date: 01/15/24



BILL OF LADING 8002821436

Shipment: 7992490

Company Address Ardagh Glass Inc. 10194 Crosspoint Boulevard, Suite 410 INDIANAPOLIS IN 46256 USA	Manuf Plants U06 - SAPULPA, OK
Shipper (U06) Ardagh Glass Inc, Sapulpa SAPULPA 1000 N MISSION STREET SAPULPA OK 74066 USA	Consignee (UWJ2) TOTAL DISTRIBUTION C/O Ardagh Glass Inc. 9909 Pritchard Roar Building #8 JACKSONVILLE FL 32219 USA Contact Name - Bill Dorazio

Order: 4500832227

Order date: 01/10/2024

Customer order:

Scheduled Loading: 01/12/2024 - 02:00:00

Scheduled Delivery: 01/15/2024 -

Shipment : 7992490 Trailer No : H03262 Seal : 1238371
 Carrier : 1094006 MODE TRANSPORTATION LLC-DALLAS SCAC : MTL
 Carrier 2 : MARK LAST 2 PALLETS QCV-0422-2023 Terms : Prepaid

Gross Weight : 42,976.8 LB Net weight : 37,393.2 LB Total quantity: 47 PAL / 3,760 Cases / 90,240 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: Jerry Wahl

MATERIAL	DESCRIPTION	QUANTITY	SLOC	BATCH
9076317-149/17 4509012 AM	12 OZ ABI 24 BUD LIGHT PL AM HAPT6 F80Z	1,920 Bottle/PAL		
Order 4500832227 Customer Order		47 PAL - 3,760 Cases 01P	06312	
00201925713210560015-20231217220814	00201925713210569762-20231220215916	00201925713210555779-20231220220004		
00201925713210569788-20231220220938	00201925713210569793-20231220221026	00201925713210569809-20231220222015		
00201925713210569816-20231220222103	00201925713210569823-20231220223601	00201925713210569830-20231220223649		
00201925713210569847-20231220224202	00201925713210569854-20231220224610	00201925713210569861-20231220224947		
00201925713210569878-20231220225143	00201925713210569885-20231220230116	00201925713210569892-20231220230313		
00201925713210569896-20231220233228	00201925713210569960-20231220233417	00201925713210570003-202312202336207		
00201925713210570010-20231220235255	00201925713210570065-20231221003348	00201925713210570072-20231221003436		
00201925713210570016-20231221034654	00201925713210570423-20231221034742	00201925713210570430-20231221040126		
00201925713210570447-20231221040216	00201925713210570454-20231221040744	00201925713210570461-20231221040833		
00201925713210570476-20231221042034	00201925713210570485-20231221042122	00201925713210570492-20231221045211		
00201925713210570508-20231221045259	00201925713210570515-20231221050344	00201925713210570522-20231221050432		
00201925713210570737-20231221065250	00201925713210570744-20231221065338	00201925713210570759-20231221072258		
00201925713210570895-20231221072346	00201925713210570997-20231221084737	00201925713210571000-20231221084933		
00201925713210571088-20231221091504	00201925713210571062-20231221091552	00201925713210571130-20231221095028		
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: N. L. Howell	Print: [Signature]	Print: W. BRADY		
Sign: [Signature]	Sign: [Signature]	Sign: [Signature]		
Date: 1-11-24	Date: 01/13/24	Date: 01/13/24		