

**Bill to:**

Spot Freight  
445 North Pennsylvania Ste 701,  
Indianapolis,  
IN,  
46201

Invoice Date: 01/29/2024

Invoice #: S2110821

Terms: NET 30

Due Date: 02/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/26/2024		401 DIXON DRIVE Bishopville, SC 29010 - 4700 South Lewis Boulevard Sioux City, IA 51106			
			1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

**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**



251 NORTH ILLINOIS STREET  
SUITE 1200  
INDIANAPOLIS, IN 46204  
PH #: 866-971-SPOT (7768)  
FAX #: 317-635-6357

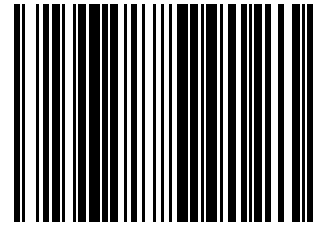
Email: [logistics@spotinc.com](mailto:logistics@spotinc.com)

Standard

## Carrier Rate Confirmation

CARRIER TO CHECK IN WITH AND OBTAIN LOAD  
REQUIREMENTS FROM SPOT FREIGHT 866-971-7768  
OPTION # 1

S2110821



### SHIPMENT DETAILS

**Carrier: ROYAL3 INC C17780**

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S2110821	2	1	Bishopville, SC 29010	Sioux City, IA 51106	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
1455.00	4660.04	1/26/2024 8:00:00 - 1/26/2024 14:00:00	1/29/2024 7:59:00

\*This is an approximate weight. Spot Freight will not be held liable if the actual weight does not match the weight on the rate confirmation.

### Special Instructions

D2130970: TRAILER PICTURES REQUIRED PRIOR TO ARRIVAL TO PICKUP, TRACKING IS REQUIRED FOR THIS LOAD AND IS SUBJECT TO DEDUCTIONS IF DRIVER IS NOT TRACKING

### References

CO - 102838827

sid - 102838827

REF - 102838827

DO - 20051749

### RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$2,143.40	\$2,143.40
Fuel Surcharge	PerMile	1,455.00	PerMile	\$0.52	\$756.60
					<b>\$2,900.00</b>

### FREIGHT DETAILS

Equipment Requirements	Dry (Van)	Shipment Requirements
	Swing Doors	
	Wide Van	
	Plate Construction	
	Food Grade	
	No Sheet & Post Construction	

Stop #1  
Pickup:  
Load Style:  
Distance:

Ardagh Group  
401 DIXON DRIVE  
Bishopville, SC 29010  
1/26/2024 8:00:00 - 1/26/2024 14:00:00  
Live  
0  
Order :  
Directions:  
\*\*\*MANDATORY LOCATION TRACKING\*\*\* JUST-IN-TIME  
PRODUCT  
ALL DRIVERS MUST SET UP AND FULLY ONBOARD WITH  
PROJECT 44 FOR LOCATION TRACKING.  
P44 SET UP, complete form -  
[https://project44.co1.qualtrics.com/jfe/form/SV\\_81aBQOca6BDXR2d](https://project44.co1.qualtrics.com/jfe/form/SV_81aBQOca6BDXR2d)  
FOR ONBOARDING INQUIRIES, email -  
[carrierservices@project44.com](mailto:carrierservices@project44.com)  
IF TRACKING IS NOT ACCEPTED (1.5) HOURS PRIOR TO  
PICK UP THE LOAD IS SUBJECT TO CANCELLATION WITH  
CARRIER. NO TONU WILL BE ISSUED FOR FAILURE TO  
COMPLY.  
\* PROJECT 44 INTEGRATION ONLY PROVIDES GPS  
LOCATION OF TRUCK VIA ELD AND AUTOMATICALLY  
UPDATES SHIPMENT PROGRESS.  
\* GPS LOCATION BEGINS UP TO 1.5 HRS PRIOR TO PICK  
UP AND IS TERMINATED AFTER DELIVERY  
\*\*TERMS OF SERVICE AVAILABLE AT:  
[WWW.MACROPOINT.COM/TERMS-OF-SERVICE/](http://WWW.MACROPOINT.COM/TERMS-OF-SERVICE/)  
ALL TRAILERS MUST BE SEALED AND HAVE SEAL INTACT  
WHEN ARRIVING TO CONSIGNEE. LOAD WILL BE  
REJECTED IF SEAL IS NOT INTACT.  
JUST IN TIME SHIPMENT: "SPOT FREIGHT RESERVES THE  
RIGHT TO REPOWER TRAILER IN THE EVENT OF  
BREAKDOWN, OR IF DRIVER IS RUNNING BEHIND"  
TRAILER MUST BE 53 FOOT VAN, 110" high by 101" wide,  
SWING DOOR, CLEAN, DRY, AND EMPTY - NO  
EXCEPTIONS. NO TRANSLUCENT ROOFS.  
POD MUST BE LEGIBLE FOR PAYMENT. NO FAX COPIES  
PLEASE-NEED ORIGINAL BOL ONLY  
JUST IN TIME FREIGHT. LATE LOADS RISK PRODUCTION  
ISSUES INCLUDING, AND NOT LIMITED TO: LATE DELIVERY  
FINES, PRODUCTION DOWNTIME CLAIMS AND REJECTED  
LOADS. CARRIER IS RESPONSIBLE FOR RETURNING LOAD  
IN THE INSTANCE OF REJECTED LOAD.  
"All drivers are required to call Spot once they are loaded to  
report their BOL# and Seal#. Before leaving the shipper, driver  
needs to call 317-635-6207 ext. 101 or ext. 360 to report this  
info. Failure to do so, could result in delays on the shipment."  
\*\*Carrier must notify broker/company contact listed below that  
the truck is being held 30 minutes prior to entering detention. \*\*\*

Carrier Instructions:  
Driver Instructions:

Type	Reference #
pickup	20051749
REF	2014008USN01P

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
563.64	Skid (3)	No	PALLETIZED METAL CANS		CANS	

Stop #2

Olive Branch, Inc.  
10800 Marina Drive  
Olive Branch, MS 38654

Pickup:

1/27/2024 10:00:00

Load Style:

Live

Distance:

637.2

Order :

D2130970

Directions:

Carrier Instructions:

Driver Instructions:

\*\*TRAILER VIDEO REQUIRED BEFORE PICKING UP

Type	Reference #
pickup	20051749
REF	2014008ULD65M

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
4096.4	Skid (22)	No	PALLETIZED METAL CANS	GeneralFreight	CANS	

Stop #3

Chesterman Coke  
4700 South Lewis Boulevard  
Sioux City, IA 51106

Dropoff:

1/29/2024 7:59:00

Load Style:

Live

Distance:

817.8

Order :

D2130970

Directions:

Carrier Instructions:

Driver Instructions:

Type	Reference #
delivery	20051749
REF	2014008USN01P

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
563.64	Skid (3)	No	PALLETIZED METAL CANS		CANS	
4096.4	Skid (22)	No	PALLETIZED METAL CANS	GeneralFreight	CANS	

\*This is an approximate weight. Spot Freight will not be held liable if the actual weight does not match the weight on the rate confirmation.

### STANDARD LUMPER POLICY

Receipts must be submitted at <https://v2.red-trucks.com> or on our RED Driver app within 2 business days of delivery unless stated otherwise in the special instructions or receipts will not be reimbursed. It is the responsibility of the carrier to upload any receipts associated with this shipment.

**Note: Spot, Inc. will not send updated rate confirmations with lumper amounts added. We will reimburse but only if the above steps are followed.**

### STANDARD TERMS AND CONDITIONS (Version 10/1/15):

THIS FREIGHT IS NOT TO BE CONSOLIDATED WITH ANY OTHER FREIGHT WITHOUT WRITTEN PERMISSION FROM SPOT FREIGHT. THE PROVIDED RATE IS FOR EXCLUSIVE USE OF EQUIPMENT ONLY. BY ACCEPTING THIS SHIPMENT FOR TRANSPORTATION, REGARDLESS OF WHETHER SIGNED BELOW, CARRIER AGREES THAT THE FOLLOWING STANDARD TERMS AND CONDITIONS APPLY ON THIS AND ANY SUBSEQUENT SHIPMENTS TENDERED TO IT BY SPOT FREIGHT (UNLESS A MORE RECENT VERSION OF THESE TERMS AND CONDITIONS IS SUBSEQUENTLY PROVIDED TO CARRIER BY SPOT FREIGHT).

**NOTE :** Some shippers / consignees have accessorial requirements or rates that differ from Spot Freight's standard requirements and rates. Those requirements and rates will be listed in the "Special Instructions" section on the rate confirmation and will supersede the standard requirements and rates below.

### DIRECTIONS & REQUIREMENTS

Any directions given by Spot Freight, or its customers, whether orally or electronically are for information purposes only.

It is the carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and contents over any road, highway, bridge, and/ or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle and contents in a way that may be in violation of any regulation, law, or ordinance. Carrier is responsible for compliance with all FMCSA rules and regulations, including but not limited to Hours of Service compliance. Carrier warrants the driver assigned to this shipment has sufficient hours available to complete the delivery and remain in compliance with the Hours of Service rules. In the event Spot Freight is erroneously listed as the "carrier" on the Bill of Lading, the Carrier agrees that Spot Freight's role is as a property broker only and despite any incorrect designation on the Bill of Lading, Carrier is, for all purposes, the "carrier".

## **STANDARD DRIVER RESPONSIBILITIES**

1. By signing the Bill of Lading ("BOL") the driver agrees to be responsible for the condition and count of the load and the way it is loaded. If Driver is requested to count and verify the pallet count, piece count or condition of the product by shipper, the driver agrees to verify that such information on the BOL is correct.
2. Driver agrees to confirm that the information on the BOL (Pallet Count, Weight, Product, Shipper location(s) and Consignee Location(s)) matches the order information on the load confirmation sent to the carrier. In the event that the BOL does not match the rate confirmation, the driver / carrier agrees to notify Spot Freight at 866.971.7768 ext. 101 before leaving the shipper's facility. If Driver does not notify Spot Freight, then the Carrier agrees to pay all costs and expenses incurred by Spot Freight as a result of driver's failure to match information on the BOL to the order information on the load confirmation sent to the carrier.
3. Driver agrees to leave all sealed loads sealed until broken by the consignee or designated party.

**If driver breaks seal without permission or does not put seal provided on the trailer, Carrier agrees to pay claimant for full value of the freight. Carrier is responsible for freight charges to return rejected product to reconsigned location specified by Spot Freight. Carrier will also be responsible for any consequential damages, production downtime or other claims related to broken seals, failure to seal load, late delivery or other service failures.**

4. Driver agrees to call Spot Freight at 866.971.7768 ext. 101 immediately for any expected pickup or delivery delays, safety or claim issues.

## **STANDARD ACCESSORIAL POLICY**

In order to be eligible for accessorial payment, all of the following requirements MUST be completed. Carrier agrees that failure to meet the requirements will result in a forfeiture of reimbursement/compensation. Accessorial rates may vary by shipment.

1. CARRIER MUST BE ON TIME FOR SCHEDULED APPOINTMENT. DRIVERS THAT ARRIVE LATE ARE NOT ELIGIBLE FOR COMPENSATION.
2. After 2 hours at the facility, Carrier must notify broker/company contact listed above that the truck is being held and detention is being requested.
3. Arrival and Departure times should be documented on the BOL/POD with the times signed or stamped by shipper/consignee. If shipper/consignee refuses to sign, then Spot Freight must be notified of in/out times upon actual arrival/departure. In such instances, ELD/GPS tracking may be accepted as proof of arrival/departure times and will need to be submitted within seven (7) days of delivery.
4. All requests for accessorials must be submitted within 12 hours of delivery. An accessorial request can be submitted either via [www.red-trucks.com](http://www.red-trucks.com) carrier portal by creating a new case within the shipment, or via our website at [www.spotinc.com](http://www.spotinc.com). All requests must include a clear, legible copy of the BOL/POD or the request will not be processed.

In order for freight charges to be paid, Carrier agrees to submit the following.

## **STANDARD INVOICING REQUIREMENTS**

1. Signed Spot Freight rate confirmation.
2. Carrier invoice referencing Spot Freight's order number.
3. Signed Bill of Lading.
4. Lumper receipts or accessorial receipts when applicable.
5. Any other load specific documents that may be required.

## **STANDARD PAYMENT OPTIONS FOR SUBMITTING INVOICES**

1. Email documents to: [redbilling@spotinc.com](mailto:redbilling@spotinc.com)
2. Upload invoice to [www.red-trucks.com](http://www.red-trucks.com)
3. Mail to: Spot Freight, Inc. 251 North Illinois Street Suite 1200, Indianapolis, IN 46204

## **QUICKPAY OPTIONS FOR SUBMITTING INVOICES**

1. Email documents to: [quickpay@spotinc.com](mailto:quickpay@spotinc.com)
2. Upload documents to [www.red-trucks.com](http://www.red-trucks.com)

## **PAYMENT OPTIONS**

NOTE: ALL SAME DAY PAYMENT REQUESTS MUST BE MADE BEFORE 3 P.M. EST

1. STANDARD PAYMENT: Approximately 28 days upon receipt of paperwork, a check will be mailed to your address
2. QUICK PAY: Upon receipt of paperwork (prior to 3pm EST), at T-Chek (funds same day) or ACH payment (funds in 1-2 business days) will be issued. A fee of 5% or \$10.00, whichever is greater, will be assessed. Quickpay invoices that are not sent to quickpay@spotmyfreight.com or faxed to 317.715.9853 will not be guaranteed same day, but will be assessed the applicable fee when issued.
3. FUEL ADVANCES: WILL NOT BE ISSUED TO FIRST TIME CARRIERS
  - \* Will only be processed after verification that the freight has been loaded and we receive a copy of the BOL.
  - \* Spot Freight will advance 40% of the total rate less 5% and a \$10.00 fee.
4. \*\*Any T Chek Code that has a balance after 5 months from the issue date will be voided and all funds will be forfeited.\*\*

## OTHER STANDARD TERMS AND CONDITIONS

- \* Carrier agrees to the terms herein in addition to those in the Broker-Carrier Agreement previously executed with Spot Freight.
- \* Spot Freight, as a broker, will not be responsible for any delays, shortages, loss or damage to the shipments transported by carrier.
- \* Spot Freight, in its sole discretion, shall be entitled to deduct for any loss, delay, shortage or damage from any freight charges that may be owed to the Carrier. LATE DELIVERIES MAY INCUR FINES.
- \* Additional compensation will not be paid on loads that are over the tendered weight.
- \* Carrier agrees to have its drivers obtain a signed bill of lading or delivery receipt from the consignee upon delivery of the load.
- \* "Double-Brokering" is prohibited and Carrier shall remain primarily liable for any personal injury, including death, and/or delay claim arising from double brokering to the extent that Carrier would be liable if it performed the transportation directly. In addition, Carrier will be the sole party responsible for compensating the substitute service provider who transported the shipment and shall defend, indemnify and hold Spot Freight harmless from any demands for unpaid freight charges, including attorney fees. If broker and / or its customers remit payment to the substitute service provider, then Carrier agrees that the transportation charges on that particular shipment will be considered paid in full to Carrier.
- \* Carrier agrees that it will look solely to Spot Freight for the payment of its charges and that it will not contact or pursue Spot Freight's customers or the shipper or consignee for payment of freight, accessorial or other charges owed to Carrier, and waives any right it may have to pursue anyone other than Spot Freight for payment of freight charges.
- \* By accepting this shipment for transportation, Carrier agrees to all terms and conditions. Carrier warrants that it is duly and legally qualified to provide the transportation services contemplated herein, and that it holds unexpired liability insurance for at least \$1,000,000.00 USD and unexpired cargo damage insurance of at least \$100,000.00 USD, with no exclusions noted for the cargo type being transported on this order and no exclusions that would preclude insurance coverage in the event of personal injury or death.
- \* Carrier shall indemnify broker and any shipper, consignee or receiver of freight from any claims arising out of or resulting from bodily injury to, or sickness, disease or death of, any employee, representative or agent of Carrier or any other person acting through or on behalf of Carrier, in connection with any act or omission of any person, including any acts or omissions of employees or agents of Carrier, while on or about the premises of any shipper, consignee or receiver of freight, and including without limitation any claims resulting from or caused in part by the negligence of broker and any shipper, consignee or receiver of freight, excepting only claims resulting from or caused by the sole negligence of the shipper, consignee, or receiver of freight.
- \* Just in time shipment: Spot Freight reserves the right to repower trailer in the event of breakdown or if the driver is running behind.
- \* Just in time freight: Late loads risk production issues including, and not limited to: late delivery fines, production downtime claims and rejected loads. Carrier is responsible for returning load in the instance of a rejected load.
- \* Spotted Lanternfly (SLF) Permit Regulations: All carriers agree to hold and carry the proper permits within SLF quarantine areas. PA permits are acknowledged and accepted in ALL states that have quarantined counties. Quarantined counties are located in PA, NJ, VA, DE, NY, MD, WV. PA training and permits are free of charge. Any commercial vehicle moving in, to, and from the quarantined counties in these states MUST have a permit on hand. In the event that the carrier does not comply, they are subject to fines and will not be reimbursed by Spot for any fines assessed for failure to comply.\*
- \* Carrier represents and warrants that it is responsible at all times for ensuring Carrier itself, all drivers and its equipment used to provide services in or through the state of California are in compliance with all regulations and requirements promulgated under California Air Resources Board's ("CARB") Transport Refrigeration Unit ("TRU") Airborne Toxic Control Measure ("ATCM") regulations, Truck and Bus regulations and Greenhouse Gas Regulation. Further Carrier also represents and warrants that it maintains compliance with any other state or federal regulations regarding emissions standards. Carrier agrees to provide evidence supporting any such compliance to Spot upon request.

## HAZARDOUS MATERIALS

In the event Carrier is requested to transport hazardous materials or waste requiring vehicle placarding under 49 C.F.R Part 181, Carrier represents and warrants that it has obtained all necessary federal permits and registrations to transport hazardous materials or waste in inter-provincial, interstate and/or intrastate commerce. Upon request, Carrier shall provide Broker with a copy of all such federal and state permits and registrations. Carrier further represents and warrants that all drivers used to transport hazardous material shipments have undergone the necessary training requirements of state and federal laws, including, but not limited to, the training requirements under 49 C.F.R Part 126(F). Carrier further warrants and certifies that all drivers used to transport hazardous material have the proper endorsements on their Commercial Driver's License to legally transport such shipments. Carrier and its drivers shall comply with all federal, state, and local laws regarding the transportation of hazardous material, including, but not limited to, the requirements specified under 49 C.F.R. Part 181, and 48 C.F.R. Part 397. Carrier shall indemnify and hold Spot Freight, the consignor and the consignee harmless from any fines or penalties arising out of the transportation of the shipment by Carrier.

## TEMPERATURE CONTROLLED REQUIREMENTS

**\*\*Refrigerated units MUST have the capability to download an electronic record of the unit's temperature throughout the entire transit within 24 hours of request by Spot. In the event of a cargo claim, Carrier WILL BE FULLY LIABLE for any cargo damage, if a reefer download is not available to prove product was held at proper temperature.\*\***

1. Carrier represents and warrants that it shall ensure all equipment used to provide services in or through the State of California and any other state under this Agreement is compliant with California and all other state laws, including, but not necessarily limited to all regulations and requirements promulgated under California Air Resources Board's ("CARB") Transport Refrigeration Unit ("TRU") Airborne Toxic Control Measure ("ATCM") regulation, Truck and Bus regulation and Greenhouse Gas Regulation.
2. Should Carrier elect to or be directed to utilize a trailer that has a Transport Refrigeration Unit ("TRU" or "Reefer"), regardless of whether the unit will be in operation or not during the transport of this load, Carrier or its agent certifies that any such unit will be in compliance with the in-use requirements of California's TRU regulations as stated above.
3. For details on these requirements, visit website [http://www.arb.ca.gov/diesel/tru/documents/tru\\_borchure2.pdf](http://www.arb.ca.gov/diesel/tru/documents/tru_borchure2.pdf)
4. Broker's compliance with CARB regulations and attendant administrative requirements is required by state regulation and as such does not constitute control over the Carrier or its drivers, nor establish between Broker and Carrier or its drivers any agency, joint venture, partnership or any relationship other than that of an independent contractor.
5. Carrier represents that its Cargo and Reefer Breakdown insurance have NO policy exclusions that will jeopardize coverage of the freight in case of a claim. In the event that the Carrier made an error or omission in regards to an exclusion, Carrier agrees to pay full value of the damaged freight.
6. Carrier shall defend, indemnify, and hold Spot Freight, the consignor and the consignee harmless from any fines or penalties arising out of the transportation of the shipment by Carrier.
7. Carrier is required to verify shipment temperature at origin is within the acceptable range. Failure to verify shipment temperature shall preclude Carrier from asserting the product was out of temperature at origin.

**Carrier Name:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**By its Authorized Agent:** \_\_\_\_\_



Please visit [www.red-trucks.com](http://www.red-trucks.com) to update information on this shipment

**PLEASE UPLOAD RATE CONFIRM TO RED-TRUCKS.COM OR EMAIL TO: [RATECONFIRMS@SPOTINC.COM](mailto:RATECONFIRMS@SPOTINC.COM)**  
**ADDITIONALLY, RATE CONFIRMATIONS AND INVOICES CAN BE FAXED TO: 317-638-2869**



## STRAIGHT BILL OF LADING FORM

Ardagh Metal Packaging USA Corp.

TO: CUSTOMER/CARRIER/P

7308188

## SHIP FROM

Ardagh Metal Packaging USA Corp.  
C/O CORBI Plastics (BP)  
401 Dixon Drive  
Bishopville, SC 29010

## SHIP TO

Chesterman Coke  
4700 S. Lewis Blvd  
Sioux City, IA 51102-3657

SHIPPER'S NO.  
7308188

CARRIER (SCAC)  
SFIK

VEHICLE NO.  
H03236

PREPAID/COLLECT  
PREPAID

## SHIPPED DATE

01/26/2024 10:27:25

01/29/2024 08:00:00 LN #: 0

## SPECIAL INSTRUCTIONS / SEAL #

0217228

S/O # 20051749

NO. UNITS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	QTY	NO. LYRS	PLANT CODE	CUST. ORDER AND RELEASE	CUST. PART NO.	WEIGHT (SUBJ TO)
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PO Number: 135824

3 2014008USN01P  
CCB DT COKE 12OZ 2020-01514

24507 21 159 135824 63000023 564

Pallet numbers: 159025813773 159025813775 159025813776

Covered by one or more of the following patents: 5,497,900

The following phone number is only to be used for questions related to the Bioterrorism act  
Ph: 773-399-3207 Fax: 773-399-3944

Packing Materials 341

3 < == TOTAL PACKAGES PLACARDS TENDERED Y/N TOTAL WEIGHT == > 904

A. The property described below has been received by the Carrier in apparent good order except as otherwise noted (contents and condition of contents of package unknown) marked consigned and destined as indicated below. The Carrier (the word carrier being understood throughout this contract to mean any person or entity in possession of the property described herein) agrees to carry said property to its usual place of delivery at the designation described below. It is mutually agreed as to each Carrier to said destinations and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all of the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in either (1) the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) the applicable motor carrier classification of Tariff, if this is a motor shipment, all of which terms and conditions are hereby incorporated herein by reference and made a part hereof.

B. The property described above has been received by the Carrier subject to the classifications and Tariffs in effect on the date of the issuance of this Bill of Lading. Shipper hereby certifies that the above names articles 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. Shipper further certifies that it is familiar with all of the terms and conditions of the Bill of Lading including those terms and conditions which have been incorporated herein by reference, and the said terms and conditions are hereby

Subject to Section 7 of the conditions of the applicable bill of lading, shipment is to be delivered to consignee without recourse to consignor, the consignor shall sign space provided below. The carrier not make delivery of the shipment without payment of freight and all other charges.

Ardagh Metal Packaging USA Corp.  
(SIGNATURE OF CONSIGNOR)

RECEIVED BY:

Freight bill submitted for payment to e-mail address below:

USBEV-AP@ardaghhgroup.com

This is to certify that the above names materials are properly classified, described, packaged, marked and labeled and are in proper conditions for transportation according to the applicable regulations of the Department of Transportation.

AGENT PER

(Signature)

CARRIER NAME

EXCEPTIONS:

(Signature)



STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLANT

Ardagh Metal Packaging USA Corp.

7308187

SHIP FROM

Ardagh Metal Packaging USA Corp.  
10800 Marina Drive  
Olive Branch, MS 38654

SHIP TO

Chesterman Coke  
4700 S. Lewis Blvd  
Sioux City, IA 51102-3657

SHIPPER'S NO.

7308187

CARRIER (SCAC)

SFIK

VEHICLE NO.

H03236

PREPAID/COLLECT

PREPAID

SHIPPED DATE

01/27/2024 14:31:28

SPECIAL INSTRUCTIONS / SEAL #

0142586

01/29/2024 08:00:00

LN #: 0

S/O # 20051749

NO. UNITS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	QTY	NO. LAYS	PLANT CODE	CUSTOMER AND RELEASE	CUSTOMER PART NO.	WEIGHT (SUB TO CORR)
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PO Number: 135824

22	2014008ULD65M CCB DR PEPPER HFCS STOCK COC 12OZ	179718	21	654	135824	63000020	4134
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Pallet numbers: 654026628373 654026628374 654026628375 654026628376 654026628387 654026628388 654026628389  
654026628390 654026628391 654026628392 654026628393 654026628394 654026628395 654026628396 654026628397 654026628398  
654026628399 654026628400 654026628401 654026628402 654026628403 654026628404 654026628405 654026628406 654026628407

Covered by one or more of the following patents: 5,497,900

The following phone number is only to be used for questions related to the Biotorrism act  
Ph: 773-399-3207 Fax: 773-399-3944

22	<== TOTAL PACKAGES	PLACARDS TENDERED Y/N	Packing Materials	2499	TOTAL WEIGHT ==>	6633
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A. The property described below has been received by the Carrier in apparent good order except as otherwise noted (contents and condition of contents of package unknown) marked consigned and delivered to the consignee below. The Carrier (the word carrier being understood throughout this contract to mean any person or entity in possession of the property described herein) agrees to carry said property to its usual place of delivery at the destination designated below. The property is to be delivered to the consignee at the destination designated below, and the Carrier shall sign in the space provided below. The Carrier shall not make delivery of the property to any other person or entity without the written consent of the Shipper. The Carrier shall not be liable for any loss or damage to the property on the date hereof, if this is a rail or rail-water shipment, or (2) the applicable motor carrier classification and made a part hereof.

B. The property described above has been received by the Carrier subject to the classifications and Tariffs in effect on the date of receipt. The Carrier hereby certifies that the above names articles are properly classified, described, packaged, marked and labeled in accordance with the applicable regulations of the Department of Transportation. The Shipper further certifies that the property is in conformity with all of the terms and conditions of the Bill of Lading including those terms and conditions which have been incorporated herein by reference, and the said terms and conditions are hereby agreed to by the Shipper.

RECEIVED BY:

Freight bill submitted for payment to e-mail address below:

EXCEPTIONS:

USBEV-AP@ardaghrup.com

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled in accordance with the applicable regulations of the Department of Transportation.

AGENT PER

(Signature)

CARRIER NAME

(Signature)

Ardagh Metal Packaging USA Corp.  
(SIGNATURE OF CONSIGNOR)



## STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/P

7308188

Ardagh Metal Packaging USA Corp.

SHIP FROM Ardagh Metal Packaging USA Corp. C/O CORBI Plastics (BP) 401 Dixon Drive Bishopville, SC 29010	SHIP TO Chesterman Coke 4700 S. Lewis Blvd Sioux City, IA 51102-3657	SHIPPER'S NO. 7308188
		CARRIER (SCAC) SFIK
		VEHICLE NO. H03236
SHIPPED DATE 01/26/2024 10:27:25	01/29/2024 08:00:00 LN #: 0	PREPAID/COLLECT PREPAID
SPECIAL INSTRUCTIONS / SEAL # 0217228		

S/O # 20051749

NO. UNITS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	QTY	NO. LYRS	PLANT CODE	CUST. ORDER AND RELEASE	CUST. PART NO.	WEIGHT (SUBJ TO)
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PO Number: 135824

3	2014008USN01P CCB DT COKE 12OZ 2020-01514	24507	21	159	135824	63000023	564
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Pallet numbers: 159025813773 159025813775 159025813776

Covered by one or more of the following patents: 5,497,900

The following phone number is only to be used for questions related to the Bioterrorism act  
Ph: 773-399-3207 Fax: 773-399-3944

<input checked="" type="checkbox"/> Accept Trailer 3238
<input type="checkbox"/> Reject Trailer
Why?
Dock Loader
<input type="checkbox"/> Accept Trailer
<input type="checkbox"/> Reject Trailer
Why?
Packing Materials 341
Dock Loader
TOTAL WEIGHT == >

3 &lt; == TOTAL PACKAGES PLACARDS TENDERED Y/N TOTAL WEIGHT == &gt; 904

A. The property described below has been received by the Carrier in apparent good order except as otherwise noted (contents and condition of contents of package unknown) marked consigned and destined as indicated below. The Carrier (the word carrier being understood throughout this contract to mean any person or entity in possession of the property described herein) agrees to carry said property to its usual place of delivery at the designation described below. It is mutually agreed as to each Carrier to said destinations and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all of the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in either (1) the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) the applicable motor carrier classification of Tariff, if this is a motor shipment, all of which terms and conditions are hereby incorporated herein by reference and made a part hereof.

B. The property described above has been received by the Carrier subject to the classifications and Tariffs in effect on the date of the issuance of this Bill of Lading. Shipper hereby certifies that the above names articles 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. Shipper further certifies that it is familiar with all of the terms and conditions of the Bill of Lading including those terms and conditions which have been incorporated herein by reference, and the said terms and conditions are hereby

Subject to Section 7 of the conditions of the applicable bill of lading, the shipment is to be delivered to consignee without recourse to consignor, the consignor shall sign space provided below. The carrier not make delivery of the shipment without payment of freight and all other charges.

Ardagh Metal Packaging USA Corp.  
(SIGNATURE OF CONSIGNOR)

RECEIVED BY:

Freight bill submitted for payment to e-mail address below:

USBEV-AP@ardaggroup.com

EXCEPTIONS:

This is to certify that the above names materials are properly classified, described, packaged, marked and labeled and are in proper conditions for transportation according to the applicable regulations of the Department of Transportation.

AGENT  
PER

(Signature)

CARRIER  
NAME

Roya 3