Royal 3inc.

Bill to: ENERGY TRANSPORT USA 111 W JACKSON BLVD #1700, Chicago, IL, 60604 Invoice Date: 02/02/2024 Invoice #: U3072753 Terms: NET 30 Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/01/2024		4051 Wallburg Road, Winston-Salem, NC, USA - 100 CENTER DRIVE, AYER, MA 01432			
			1	\$2,300.00	\$2,300.00

TOTAL	
\$2,300.00	

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



ENERGY Transport USA

415 North LaSalle Drive Suite 700B Chicago, IL 60654 Phone: 312-626-7022 Fax: 312-786-4114

Phil Vukovic

6304857370

Chicago, IL phil@royal3inc.com

CARRIER NAME: ROYAL3 INC

LOAD CONFIRMATION FB#: U3072753

DATE SENT: Thursday, February 1, 2024 8:26AM

DISPATCH AGENT: Maria Fiocco DISPATCH AGENT PHONE #: 312-626-7022 DISPATCH AGENT EXTENSION: 1432

EQUIP. TYPE: 53', 102" WIDE PLATE TRAILER

<u>Attention: It is a condition of carriage that carrier will install and permit tracking and tracing via MacroPoint.</u> carrier.macropointconnect.com/energy-connect

SHIPPER NOTES:

CONTACT:

PHONE:

CITY:

EMAIL:

**EMPTY 53 FT PLATED DRY VAN REQUIRED FOR ALL LOADS - MUST BE CLEAN/DRY/ODOR FREE **NO BENT TRAILER PLATES OR KICKBOARDS, NO HOLES OR LEAKS, NO BROKEN JAGGED METAL **TRAILER MUST BE 102 INCH WIDE AND FOOD GRADE

NO AFTERMARKET ADD-ONS OR WOOD WALLS

LOCATION		INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP			
ARDAGH - MEGA	PICK UP:		EMPTY ALUMINUM CANS	17	17	3,165.5 LB	0.0			
4051 WALLBURG ROAD	02/01/2024 10:00		EMPTY ALUMINUM CANS	8	8	1,489.7 LB	0.0			
WINSTON SALEM, NC 27107			Delivery: Driver Call							
	Pick Up Type:		Sales Order: Driver Call							
	Live Load		Pick Up #: Driver Call							
			Shipment Identification Number: Driver Call							
			Other: Driver Call							
			Other: Driver Call							

Terms & Conditions:

This Load Confirmation is subject to the terms and conditions of the signed Energy Contract previously agreed to. Nothing in the below is intended to replace these terms but rather provide a reminder of elements thereof.

Compensation requires the carrier to note our load confirmation number on all correspondence and must include the following elements:

-Signed Bill of Lading, indicating either a satisfactory delivery or an intact seal, and/or,

a signed Delivery Receipt indicating the above.

-Signed Rate Confirmation sheet.

All accessorial charges must be pre-approved in writing by Energy and included with the above. Compensation may be withheld if this shipment is double-brokered, moved by rail, consolidated with any other freight or if the agreed services are not fulfilled.

Trailer seals, where applicable, must be applied with the seal number indicated on the Bill of Lading prior to departure from the shipper. Seals may only be broken upon instruction from a duly authorized law enforcement officer. Notice of such a lawful order must be provided as soon as possible to Energy. Breaking of a seal for any other reason can only be performed upon written approval from Energy.

Carrier will be responsible for all losses and damages caused to the non-owned trailer while it is in its custody, care and control.

Dispatch or Drivers are required to provide the following to Energy:

Before Pick Up

Driver contact information PAPS or PARS number and Border Crossing if applicable Provide both the truck and trailer numbers

During Transit

Drivers must identify themselves as a carrier arranged for by Energy Transportation Group Provide live updates for check-ins and transit status as required by Energy

At all times, never deviate from the instructions contained in this load confirmation, if there is a conflict between this document and a Bill of Lading or other document <u>immediately</u> contact the representatives listed on this document.

WORKERS' COMPENSATION BOARD. CARRIER agrees to be exclusively responsible for the Worker's Compensation insurance of its employees and to warrant, indemnify and save harmless the BROKER, PRINCIPALS, DIRECTORS, OFFICERS AND HIRS against any claims or legal actions or decisions in this regard. If any direct claim for Worker's Compensation benefits or avards or any other claims arising from employment are asserted against the BROKER harmless from and against amy such claim(s) to the extent of all benefits and awards, costs of litigation, disbursements and reasonable attorney's fees the BROKER may incur in connection therewith. At the BROKER'S option and upon written notice, CARRIER will undertake to defend the BROKER against such claim(s). CARRIER shall comply with the Workplace Safety and Insurance Board Act or other workers compensation legislation and will provide BROKER with a copy of a Workplace Safety and Insurance Board's) Clearance Certificate.

Within 48 hours of delivery, please send the invoice and POD to carrierpayables@shipenergy.com **For any payment status inquiries please visit our portal at <u>https://shipenergy.invoiceinfo.com</u> or email paystatus@shipenergy.com**

Imper receipts and all accessorial charges along with all detention must be reported within 24 hours upon arrival and departure. Detention is not valid if the in or out tim are reported after the fact. In and out times must be signed/stamped on the BOL/POD in order to be approved and paid.

Attention: It is a condition of carriage that carrier will install and permit tracking and tracing via MacroPoint. carrier.macropointconnect.com/energy-connect

LOCATION		<u>INFO</u>	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	<u>WGT</u>	TEMP				
EPIC ENTERPRISES	DELIVER:		EMPTY ALUMINUM CANS	17	17	3,165.5 LB	0.0				
11 COPELAND DRIVE	02/02/2024 11:00 to		EMPTY ALUMINUM CANS	8	8	1,489.7 LB	0.0				
AYER, MA 01432	11:59		Delivery: Driver Call								
	Delivery Type:		Sales Order: Driver Call								
	Live Unload		Shipment Identification Number:	Driver C	Call						
			Other: Driver Call								
			Other: Driver Call								

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Our Reference U3072753	Rate Type BASE	Amount \$2,300.00	
	TOTAL: \$USD	\$2,300.00	
SPECIAL BILLIN	G NOTES		
* A copy of the Origi * Rates include all A	'Our Reference Number(s)' must be r nal Bills must be provided with your inv dd-on and Surcharges.	voice.	

Please sign and return back.

Milo Morrison	Milo Morrison	2-1-2024
(SIGNATURE)	(PRINTED NAME)	(DATE)

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WORKERS' COMPENSATION BOARD. CARRIER agrees to be exclusively responsible for the Worker's Compensation insurance of its employees and to warrant, indemnify and save harmless the BROKER, PRINCIPALS, DIRECTORS, OFFICERS AND HERS against any claims or legal actins or redections in this regard. If any direct claim for Worker's Compensation benefits or avandro claims arising from employment are asserted against the BROKER by any of said employees or, in the event of death, by their personal representatives, then the CARRIER shall indemnify and hold the BROKER harmless from and against any such clain(s) to the extent of all benefits and awards, costs of litigation, disbursements and reasonable attorney's fees the BROKER may incur in connection therewith. At the BROKER'S option and upon written notice, CARRIER will undertake to defend the BROKER against such claim(s). CARRIER shall comply with the Workplace Safety and Insurance Board Act or other workers compensation legislation and will provide BROKER with a copy of a Workplace Safety and Insurance Board's) Clearance Certificate.

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STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLANT

Ardagh Metal Packaging USA Corp.

7309605

SHIP FROM	metal i dekaging oor		SHIP TO						SHIPPER'S NO.		
Ardagh M C/o Winst	letal Packaging USA Corp.		Epic Enterprises Inc					7309605			
	lburg Road		11 Coffman Way Ayer, MA 01432					CARRIER (SCAC) ETUA			
	Salem, NC 27107		, , , , , , , , , , , , , , , , , , , ,	(UTIOL					VEHICLE NO. 03248		
SHIPPED DATE			02/02/20	24 15:00:0	00 LM	V#: 0			PREPAID/COLLECT		
	24 11:17:36 RUCTIONS / SEAL #								PREPAID		
0000065	NOCHONS/SEAL #				S/O #	20048	085				
NO. UNITS	DESCRIPTION OF ARTICLES. SP	ECIAL MARKS AND E	XCEPTIONS	QTY	NO. LYRS	PLANT CODE	CUST. OR AND RELE		CUST. PART NO.	WEIGHT (SUBJ TO CORR)	
PO Numb	per: 42122										
17	232500DPUL84F MTN DEW KCKST PINAF	PL ORNG MAI	NGO FD SF	137632 RVCE	16	655	42122		556601	3166	
65509510	nbers: 655095109425 655 09436 655095109437 655 30354 655000130355										
PO Numb	ber: 42122										
8	232500DPWL91B MTN DEW KICKSTART E	BLK CHRY 12	SL FD SER	64768 VC	16	655	42122		553401	1490	
Pallet nun 65509510	nbers: 655095109370 655 09362	5095109369 G	\$550951093	367 65509	9510936	655 655	0951093	66 65	5095109363 6	55095109364	
Covered b	by one or more of the follow	ving patents:									
Ph: 773-3	ving phone number is only t 99-3207 Fax: 773-399-394	4									
A. The prop noted (conte below. The possession designation any time inte all of the ter Freight Class carrier class herein by ref	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 it 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 the consignor, the consignor 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 energy in this is a rail or rail-water shipment, or (2) the applicable motor 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 prop effect on the properly cla according to familiar with been incorpo	erty described above has been r date of the issuance of this Bill of ssified, described, packaged, ma o the applicable regulations of the all of the terms and conditions of prated herein by reference, and the	eceived by the C Lading. Shipper arked and labele b Department of the Bill of Lading b said terms and	Carrier subject hereby certified and are in Transportatio g including the conditions are	t to the clas es that the a proper con on. Shipper f se terms an hereby agre	sifications bove nam dition for urther ce d conditio ed to by t	and Ta nes articl transpo rtifies tha ons which the Shipp	riffs in es are intation at it is n have ber.		Ardagh Metal Packag (SIGNATURE OF CO		
RECEIVED	BY:	Freight bill sub e-mail address	mitted for pay	ment to	This is t names	to certify material	that the	above	AGENT		
EXCEPTION	1 5:	USBEV-AP@a	ardaghgroup.	com	classified, marked propercor according regulation Transport	and lab nditions to to to to to to to to to to	/ that the s are eled, pa for transp the ap e Departr	ckaged, are in portation plicable nent of	(Signature) CARRIER NAME		
		1		1.	(Signature)				I		

STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLANT

WEIGHT

(SUBJ TO CORR)

etal Packaging USA Corp.

DESCRIPTION OF ARTICLES. SPECIAL MARKS AND EXCEPTIONS

NO.

UNITS

7309605

CUST.

PART NO.

ogn Metal Packaging USA Corp. Jo Winston Mega	SHIP TO Epic Enterprises Inc	SHIPPER'S NO. 7309605
4051 Wallburg Road Winston Salem, NC 27107	11 Coffman Way Ayer, MA 01432	CARRIER (SCAC) ETUA
SHIPPED DATE		VEHICLE NO. 03248
02/01/2024 11:17:36	02/02/2024 15:00:00 LN #: 0	PREPAID/COLLECT PREPAID
special instructions / seal # 0000065	S/O # 20048085	

OTY

NO

LYRS

PLANT

CODE

CUST. ORDER

AND RELEASE

25	<== IUTAL PACKAGES	T LAGAILBO TENEET
A. The property	described below has been received and condition of contents of package	by the Carrier in apparent goo ge unknown) marked consigned

TOTAL DACKAGES

PLACARDS TENDERED Y/N

Packing Materials 2553

TOTAL WEIGHT ==>

7207

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 prosession of the property described herein) agrees to carry said property to it 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 grant 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 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 agreed to by the Shipper.

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

Ardagh Met	al Packaging	USA	Corp.	
	THE OWNER WHEN THE PARTY OF			2
(SIGNAT	URE OF CONS	CNO	3)	Î

Freight bill submitted for payment to e-mail address below:	This is to certify that the above names materials are properly classified, described, packaged, marked and labeled and are in	AGENT PER		
USBEV-AP@ardaghgroup.com	properconditions for transportation	(Signature)		
	,	CARRIER NAME		
	e-māil address below:	e-māil address below: classilied, described, packaged, marked and labeled and are in properconditions for transportation according to the applicable regulations of the Department of		

(Signature)

STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLANT

7309605

Ardagh Metal Packaging USA Corp.

Page 1 of 2

SHIP FROM		1	SHIP TO						SHIPPER'S NO.		
	etal Packaging USA Corp.		Epic Ente	erorises Ir	nc				7309605		
C/o Winst	on Mega		11 Coffma						CARRIER (SCAC)		
	Iburg Road		Ayer, MA 01432					ETUA			
Winston S	Salem, NC 27107								VEHICLE NO.		
SHIPPED DATE			00/00/0			T #			03248		
	24 11:17:36		02/02/202	24 15:00:	00 LN	1#: 0			PREPAID/COLLECT		
	RUCTIONS / SEAL #								THERAD		
0000065					S/O #	20048	085				
NO. UNITS	DESCRIPTION OF ARTICLES. SPE	CIAL MARKS AND EX	CEPTIONS	QTY	NO. LYRS	PLANT CODE	CUST. ORD		CUST. PART NO.	WEIGHT (SUBJ TO CORR)	
	per: 42122										
17	232500DPUL84F MTN DEW KCKST PINAP	L ORNG MAN	NGO FD SF	137632 RVCE	16	655	42122		556601	3166	
65509510	nbers: 655095109425 6550 9436 655095109437 6550 80354 655000130355	095109432 6 095109439 6 095109439 6	550951094	38 65509	9510944	1 6550	95109440	0 6550	00130352 655	5095109435 000130353	
PO Numb	er: 42122		0.0	100				d.	OD		
8	232500DPWL91B MTN DEW KICKSTART B	LK CHRY 12	SL FD SER	64768 VC	16	655	42122		553401	1490	
65509510 Covered b The follow	Pallet numbers655095109370655095109369655095109367655095109365655095109366655095109363655095109363655095109362Covered by one or more of the following patents:Scond.The following phone number is only to be used for questions related to the Bioterrorism actPh: 773-399-3944										
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 (o mean any person or entity in possession of the property described herein) agrees to carry said property to it usual place of delivery at the any time interested in all or any of said property, that every service to be performed hereunder shall be subject to any time interested in all or any of said property, that every service to be performed hereunder shall be subject to any time interested in all or any of said property, that every service to be performed hereunder shall be subject to any time interested in all or any of said property, that every service to be performed hereunder shall be subject to any time interested in all or any of said property, that every service to be performed hereunder shall be subject to 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 office 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 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. (signature of consignor)											
	a recent					the second s	and the second se		(SIGNATURE OF CON	ISIGNOR)	
RECEIVED	вт:	Freight bill sub e-mail address USBEV-AP@			nis is names classified marked properco accordin	to certif materia d, desc and lat onditions g to	fy that the ls are p cribed, pad celed and for transp the ap he Departn	above ckaged, are in ortation plicable	AGENT PER		
EXCEPTION	NS:				Transpoi	ns of ti rtațion.	he Departn	hent of	(Signature) CARRIER NAME	K)	

(Signature)

STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLANT

7309605

Ardagh Metal Packaging USA Corp.

SHIP FROM		SHIP TO					SHIPPER'S NO.	
Ardagh Metal Packaging USA Corp.		Epic Enterprises Inc					7309605	
C/o Winston Mega		11 Coffman Way					CARRIER (SCAC)	
4051 Wallburg Road		Ayer, MA 01432					ETUA	
Winston Salem, NC 27107							VEHICLE NO.	
							03248	
SHIPPED DATE		02/02/202	24 15:00:0	0 LN	\#: O		PREPAID/COLLECT	
02/01/2024 11:17:36							PREPAID	
SPECIAL INSTR	UCTIONS / SEAL #	I						
0000065	0000065 S/O # 20048085							
NO. UNITS	DESCRIPTION OF ARTICLES. SPECIAL MARKS AND E	EXCEPTIONS	QTY	NO. LYRS	PLANT	CUST. ORDER AND RELEASE	CUST. PART NO.	WEIGHT (SUBJ TO CORR)

25 <== TOTAL PACKAG	ES PLACARDS TENDERED		Materials WEIGHT			
			100 - 25 C C - 4			
A. The property described below has been noted (contents and condition of contents of below. The Carrier (the word carrier being to possession of the property described herei designation described below. It is mutually a any time interested in all or any of said prope all of the terms and conditions of the Uniforn Freight Classification in effect on the date he carrier classification of Tariff, if this is a moto herein by reference and made a part hereof.			Subject to applicable be delive recourse shall sign carrier sh shipment other lawfu	Section 7 of the conditions of the bill of lading, if this shipment is to red to the consignee without on the consignor, the consignor in the space provided below. The hall not make delivery of the without payment of freight and all al charges.		
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RECEIVED BY:	Freight bill submitted for payment to e-mail address below: USBEV-AP@ardaghgroup.com	This is to certify that the above names materials are properly classified, described, packaged, marked and labeled and are in properconditions for transportation according to the applicable				
EXCEPTIONS:		regulations of the Departi Transportation.	ment of	(Signature) CARRIER NAME		

(Signature)