

**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

**LOAD CONFIRMATION****FB#: U3072753****DATE SENT: Thursday, February 1, 2024 8:26AM**

**CARRIER NAME:** ROYAL3 INC  
**CONTACT:** Phil Vukovic  
**PHONE:** 6304857370  
**CITY:** Chicago, IL  
**EMAIL:** phil@royal3inc.com

**DISPATCH AGENT:** Maria Fiocco  
**DISPATCH AGENT PHONE #:** 312-626-7022  
**DISPATCH AGENT EXTENSION:** 1432  
  
**EQUIP. TYPE:** 53', 102" WIDE PLATE TRAILER

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

**SHIPPER NOTES:**

**\*\*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 4051 WALLBURG ROAD WINSTON SALEM, NC 27107	<b>PICK UP:</b> <b>02/01/2024 10:00</b>  Pick Up Type: Live Load	EMPTY ALUMINUM CANS	17	17	3,165.5 LB	0.0
		EMPTY ALUMINUM CANS	8	8	1,489.7 LB	0.0
		Delivery: Driver Call				
		Sales Order: Driver Call				
		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 immediately 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 HEIRS against any claims or legal actions or decisions in this regard. If any direct claim for Worker's Compensation benefits or awards or any other 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 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 (or other Board's) Clearance Certificate.

**Within 48 hours of delivery, please send the invoice and POD to [carrierpayables@shipenergy.com](mailto:carrierpayables@shipenergy.com)**

**\*\*For any payment status inquiries please visit our portal at <https://shipenergy.invoiceinfo.com> or email [paystatus@shipenergy.com](mailto: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 times are reported after the fact. In and out times must be signed/stamped on the BOL/POD in order to be approved and paid.**

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carrier.macropointconnect.com/energy-connect**

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

#### AGREED RATES

Our Reference	Rate Type	Amount
U3072753	BASE	\$2,300.00
TOTAL: \$USD		<u>\$2,300.00</u>

#### SPECIAL BILLING NOTES

- \* 'Load Number' and 'Our Reference Number(s)' must be referenced on your invoice.
- \* A copy of the Original Bills must be provided with your invoice.
- \* Rates include all Add-on and Surcharges.
- \* Any Freight Claims will be deducted from the agreed rates.

Please sign and return back.

*Milo Morrison*

(SIGNATURE)

Milo Morrison

(PRINTED NAME)

2-1-2024

(DATE)

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## STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLANT

Ardagh Metal Packaging USA Corp.

7309605

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

PO Number: 42122

17	232500DPUL84F	137632	16	655	42122	556601	3166
MTN DEW KCKST PINAPL ORNG MANGO FD SRVCE							

Pallet numbers: 655095109425 655095109432 655095109433 655095109424 655000130357 655095109434 655095109435  
655095109436 655095109437 655095109439 655095109438 655095109441 655095109440 655000130352 655000130353  
655000130354 655000130355

PO Number: 42122

8	232500DPWL91B	64768	16	655	42122	553401	1490
MTN DEW KICKSTART BLK CHRY 12SL FD SERVCE							

Pallet numbers: 655095109370 655095109369 655095109367 655095109365 655095109366 655095109363 655095109364  
655095109362

Covered by one or more of the following patents:

The following phone number is only to be used for questions related to the Bioterrorism act  
Ph: 773-399-3207 Fax: 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 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 named 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 Metal Packaging USA Corp.

(SIGNATURE OF CONSIGNOR)

RECEIVED BY:

EXCEPTIONS:

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 proper conditions for transportation according to the applicable regulations of the Department of Transportation.

(Signature)

AGENT  
PER

(Signature)

CARRIER  
NAME

## STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLANT

Ardagh Metal Packaging USA Corp.

7309605

Ardagh Metal Packaging USA Corp.  
c/o Winston Mega  
4051 Wallburg Road  
Winston Salem, NC 27107

SHIP TO  
Epic Enterprises Inc  
11 Coffman Way  
Ayer, MA 01432

SHIPPER'S NO.  
7309605

CARRIER (SCAC)  
ETUA

VEHICLE NO.  
03248

PREPAID/COLLECT  
PREPAID

SHIPPED DATE  
02/01/2024 11:17:36

02/02/2024 15:00:00 LN #: 0

SPECIAL INSTRUCTIONS / SEAL #  
0000065

S/O # 20048085

NO. UNITS	DESCRIPTION OF ARTICLES. SPECIAL MARKS AND EXCEPTIONS	QTY	NO. LYRS	PLANT CODE	CUST. ORDER AND RELEASE	CUST. PART NO.	WEIGHT (SUBJ TO CORR)
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Packing Materials 2553

25 &lt;== TOTAL PACKAGES PLACARDS TENDERED Y/N TOTAL WEIGHT ==&gt; 7207

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Transportation.

(Signature)

AGENT  
PER

(Signature)

CARRIER  
NAME

## STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLANT

Ardagh Metal Packaging USA Corp.

7309605

SHIP FROM Ardagh Metal Packaging USA Corp. C/o Winston Mega 4051 Wallburg Road Winston Salem, NC 27107		SHIP TO Epic Enterprises Inc 11 Coffman Way Ayer, MA 01432		SHIPPER'S NO. 7309605			
				CARRIER (SCAC) ETUA			
				VEHICLE NO. 03248			
SHIPPED DATE 02/01/2024 11:17:36		02/02/2024 15:00:00 LN #: 0		PREPAID/COLLECT PREPAID			
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17 232500DPUL84F 137632 16 655 42122 556601 3166  
MTN DEW KCKST PINAPL ORNG MANGO FD SRVCE

Pallet numbers: 655095109425 655095109432 655095109433 655095109424 655000130357 655095109434 655095109435  
655095109436 655095109437 655095109439 655095109438 655095109441 655095109440 655000130352 655000130353  
655000130354 655000130355

In 8:51am out - 2:08

PO Number: 42122

8 232500DPWL91B 64768 16 655 42122 553401 1490  
MTN DEW KICKSTART BLK CHRY 12SL FD SERVC

Pallet numbers: 655095109370 655095109369 655095109367 655095109365 655095109366 655095109363 655095109364  
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Scotz.  
2/2/24

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(Signature)

AGENT  
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(Signature)

CARRIER  
NAME

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EXCEPTIONS:		(Signature)	