



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

Invoice Date: 02/05/2024  
Invoice #: 449360  
Terms: NET 30  
Due Date: 03/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/03/2024		11498 W 450 S, DUNKIRK, IN 47336 - 405 Stony Creek Road, HAZLETON, PA 18202			
			1	\$1,700.00	\$1,700.00

<b>TOTAL</b>
\$1,700.00

**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**



Order Number(s)	
449360	
Equipment	Miles
53V	551

# Carrier Rate Confirmation

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

24/7 Track & Trace Support   tracing@transportationone.com   312-429-6670 opt 1	
Booked With MAGDALENA MARKOTIC Phone (312)429-6643 Email mmarkotic@transportationone.com	Carrier BRZ Attn Tia Phone (708)303-5150

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

Pick up	Earliest 02/03/24 13:00	Latest 02/03/24 13:00	Hours
Ardagh Glass Inc. Dunkirk 11498 W 450 S DUNKIRK, IN 47336		PRO# 0008004820 PO# 800283459700001	REFERENCE# 4275497  NOTES: MUST BE 102 WIDE PLATED TRLR CLEAN FOOD GRADE TRAILER REQ NO REEFER VAN NO PROTUDING E TRACK CLEAN SIDES WITH NO PROTRUSION CLEAN, DRY, ODOR FREE, NO HOLE MUST HAVE SEAL INTACT FROM PICKUP TO DELIVERY OR FULL CLAIM WILL BE FILED
	Pieces 20	Piece Type PALLETS	Weight 43,680 Description GLASS
Delivery	Earliest 02/05/24 08:00	Latest 02/05/24 08:00	Hours
PATTON WAREHOUSE 405 Stony Creek Road HAZLETON, PA 18202		DELIVERY# 7388 PRO# 0008004820 PO# 800283459700001	REFERENCE# 4275497

## CUSTOMER REQUIREMENTS & SPECIFICATIONS

Rate Detail		Please refer to the Order Number on your invoice: 449360
Quoted Amount	1,700.00	
Total:	\$1,700.00	
ACCESSORIAL REQUESTS AND ALL PAPERWORK, INCLUDING PODs AND RECEIPTS, MUST BE SUBMITTED TO THE PERSON YOU BOOKED THIS LOAD WITH WITHIN 48 HOURS OF DELIVERY UNLESS OTHERWISE INDICATED IN THE CUSTOMER REQUIREMENTS & SPECIFICATIONS SECTION ABOVE		
<b>**MACROPOINT TRACKING IS REQUIRED FOR ALL LOADS**</b> !! If tracking is accepted and maintained throughout transit, verified detention will be automatically approved. Free time is 2 hours per facility, unless superseded by the Customer Requirements & Specifications notes above. IF TRACKING IS NOT ACCEPTED, EXPECT SIGNIFICANT DELAYS FOR DETENTION APPROVAL		

## ACCESSORIALS

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

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

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

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

Please Reference: Order # **449360**

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

Signature: \_\_\_\_\_

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



BILL OF LADING 8002834597

Shipment: 8004820

<b>Company Address</b> Ardagh Glass Inc. 10194 Crosspoint Boulevard, Suite 410 INDIANAPOLIS IN 46256 USA	<b>Manuf Plants</b> U08 - DUNKIRK, IN
<b>Shipper (U08)</b> Ardagh Glass Packaging USA Inc. DUNKIRK 11498 W 450 S DUNKIRK IN 47336-1365 USA	<b>Consignee (UWPH)</b> PATTON WAREHOUSE C/O Ardagh Glass Inc. 405 Stony Creek Road HAZELTON PA 18202 USA <b>Contact Rusty Munson</b>

Order: 4500833310  
Order date: 01/29/2024  
Customer order:

Scheduled Loading: 02/03/2024 - 08:00:00  
Scheduled Delivery: 02/05/2024 -

Shipment : 8004820 Trailer No : 3237 Seal : 1256163  
Carrier : 1108042 TRANSPORTATION ONE SCAC : TXOK  
Terms : Prepaid

Gross Weight : 43,679.25 LB Net weight : 40,277.25 LB Total quantity: 24 PAL / 97,200 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: MICHELLE PACE

MATERIAL	DESCRIPTION	QUANTITY	SLOC	BATCH
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9041369-149716	BULK 12 OZ ABI A&E LNNR AM 9B283 XZ9Z	4,050 Bottle/PAL		
4509012 AM				
Order 4500833310	Customer Order	24 PAL - 97,200 Bottles	01	08401
00201911894110059793-20240131051115	00201911894110059809-20240131051245	00201911894110059816-20240131052301		
00201911894110059823-20240131052431	00201911894110059830-20240131053147	00201911894110059847-20240131053512		
00201911894110059854-20240131054423	00201911894110059861-20240131054548	00201911894110060119-20240131082342		
00201911894110060126-20240131082512	00201911894110060133-20240131083033	00201911894110060140-20240131083203		
00201911894110060157-20240131084230	00201911894110060164-20240131084354	00201911894110060171-20240131085415		
00201911894110060188-20240131085545	00201911894110061277-20240131200414	00201911894110061284-20240131200544		
00201911894110061291-20240131201335	00201911894110061307-20240131201505	00201911894110061314-20240131202446		
00201911894110061321-20240131202612	00201911894110061338-20240131203531	00201911894110061345-20240131203701		

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:  
Sign:  
Date:

Print: EVEROY Smith  
Sign: [Signature]  
Date: 2/3/24

Print:  
Sign:  
Date:

Ardegh Glass Packaging



**BILL OF LADING** 8002834597  
**Shipment:** 8004820

<b>Company Address</b> Ardegh Glass Inc. 10184 Crosspoint Boulevard, Suite 410 INDIANAPOLIS IN 46296 USA	<b>Manufact Plant</b> UGB - DUNKIRK, IN
<b>Shipper (UGB)</b> Ardegh Glass Packaging USA Inc. DUNKIRK 11488 W 450 S DUNKIRK IN 47336-1365 USA	<b>Consignee (UWPH)</b> FATTON WAREHOUSE C/O Ardegh Glass Inc. 406 Stony Creek Road HAZELTON PA 16830 USA Contact Rusty Munson

Order: 4500833310  
 Order date: 01/29/2024  
 Customer order:

Scheduled Loading: 02/03/2024 - 08:00:00  
 Scheduled Delivery: 02/05/2024

Shipment	8004820	Trailer No.	3337	Seal	1266163
Carrier	1108042 TRANSPORTATION ONE SCAC			TXCK	
Terms	Prepaid				
Gross Weight	42,879.25 LB	Net weight	40,277.25 LB	Total quantity	34 PAL / 97,200 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, assigned, 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 Ardegh Group and your company. We further certify these materials are traceable and regulated. Statistical records of testing are available upon request.  
 Shipped/Loaded By: MICHELLE PAGE

MATERIAL	DESCRIPTION	QUANTITY	SLOC	BATCH
8041365 148718 4500012 AM	BULK 12 OZ AMB AME LNNR AM 98283 X252	4,050 Bottles/PAL		
Order	4500833310 Customer Order	34 PAL - 97,200 Bottles	01	08401
00201811884110081783-20240131081115	00201811884110081809-20240131081345	00201811884110081816-20240131081350		
00201811884110081825-20240131081401	00201811884110081835-20240131081417	00201811884110081847-20240131081423		
00201811884110081854-20240131081423	00201811884110081861-20240131081438	00201811884110081871-20240131081448		
00201811884110081881-20240131081453	00201811884110081891-20240131081503	00201811884110081901-20240131081513		
00201811884110081891-20240131081523	00201811884110081901-20240131081533	00201811884110081911-20240131081543		
00201811884110081921-20240131081553	00201811884110081931-20240131081603	00201811884110081941-20240131081613		
00201811884110081951-20240131081623	00201811884110081961-20240131081633	00201811884110081971-20240131081643		
00201811884110081981-20240131081653	00201811884110081991-20240131081663	00201811884110082001-20240131081673		
00201811884110082011-20240131081683	00201811884110082021-20240131081693	00201811884110082031-20240131081703		
00201811884110082041-20240131081713	00201811884110082051-20240131081723	00201811884110082061-20240131081733		

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. Rita Wilson Signature of Consignor	Accepted in good order and as described above by consignee, unless otherwise stated herein. Exceptions:  Consignee, per
Shipper: Print: Sign: Date:	Carrier: Print: E. Wilson Sign: [Signature] Date: 1/31/24	Consignee: Print: Rusty Munson Sign: [Signature] Date: 2/5/24