



Bill to:
Magna Transport Solutions
2704 W Armitage Ave.,
Chicago,
IL,
60647

Invoice Date: 02/28/2024
Invoice #: 146853
Terms: NET 30
Due Date: 03/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/27/2024		1000 Facet Rd, Henderson, NC 27537, USA - 940 Withrow Ct, Bardstown, KY 40004, USA			
			1	\$950.00	\$950.00

TOTAL
\$950.00

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



MAGNA TRANSPORT SOLUTIONS LLC
333 W. WACKER DR STE 1860
CHICAGO, IL 60606
PH# 312-724-6101 FAX# 312-626-2496

Carrier: BRZ	Equip. V	Declared Value \$100,000.00	Miles 538	Order Number(s) 146853
Attn: MILO				
Phone: (708)852-5523	Fax:			

Pick up: ARDAGH GROUP HENDERSON 620 FACET ROAD HENDERSON, NC 27537 PU # 8019819	Earliest Time: 02/27/2024 14:00 Latest Time: 02/27/2024 14:00 Phone: (252)430-3621 Contact: SHIPPING NOTES/INFO STRICT APPT
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<u>Piece Type</u>	<u>Qty.</u>	<u>Weight</u>	<u>Description</u>
		30170	9073441

Delivery: BARDSTOWN WAREHOUSING 940 WITHROW COURT BARDSTOWN, KY 40004 DEL # 8019819	Earliest Time: 02/28/2024 10:00 Latest Time: 02/28/2024 10:00 Phone: (502)348-1992 Contact: SHIPPING NOTES/INFO STRICT APPT
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<u>Piece Type</u>	<u>Qty.</u>	<u>Weight</u>	<u>Description</u>
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Special Instructions:

CERTAIN SHIPMENTS REQUIRE TRACKING APPLICATIONS - FAILURE TO COMPLY WITH THE REQUEST FOR TRACKING WILL RESULT IN THE LOAD BEING SUBJECT TO PENALTIES

PLATED TRAILER REQUIRED

AFTERHOURS ISSUES - PLEASE CONTACT HELPDESK@MAGNATRANS.COM

APPOINTMENT TIMES / IN AND OUT TIMES MUST BE CLEARLY WRITTEN ON BOL OR DETENTION WILL BE DENIED

MUST BE CLEAN, SWEEPED, FOOD GRADE TRAILER!

STRICT APPOINTMENT, PRODUCTION RUN, MISSED DELIVERIES WILL INCUR FEES

PO # 0008019819

Rate Detail:	QUOTE	\$950.00	Refer to the finished Load Number on your invoice: 362295
	Total:	\$950.00	



MAGNA TRANSPORT SOLUTIONS LLC
333 W. WACKER DR STE 1860
CHICAGO, IL 60606
PH# 312-724-6101 FAX# 312-626-2496

Carrier: BRZ	Equip.	Declared Value	Miles	Order Number(s)
Attn: MILO	V	\$100,000.00	538	146853
Phone: (708)852-5523	Fax:			

ALL INVOICES MUST INCLUDE A SIGNED DELIVERY RECEIPT AND BE SENT TO:

MAGNA TRANSPORT SOLUTIONS LLC
 333 W. WACKER DR STE 1860
 CHICAGO, IL 60606
 PH# 312-724-6101 FAX# 312-626-2496
 PLEASE ALSO EMAIL TO: ACCOUNTING@MAGNATRANS.COM

ADDITIONAL TERMS AND CONDITIONS

*Carrier agrees to meet the "PICK UP" & "DELIVERY" as scheduled on rate confirmation. Magna Transport Solutions ("MTS") reserves the right to impose a fine and assess actual costs incurred for Carrier's failure to timely pick up and deliver as scheduled.

*By accepting dispatch, Carrier acknowledges that driver can perform services in compliance with all hours of service and FMCSA regulations.

*MTS HAS 24 HR DISPATCH 365 DAYS A YEAR: (312) 724-6101 or (800) 724-6751.

*Carrier or driver must immediately call MTS when driver is loaded at PICK UP location and off loaded at DROP OFF location.

*Carrier agrees to comply with all applicable federal and state laws, including the Homeland Security Act of 2002 and the Patriot Act together with any other instructions provided by MTS or its customer regarding load security. Carrier is held 100% liable for all costs and all expenses if "seals" are broken by unauthorized personnel.

*Dispatch or driver is expected to call each day between 0800-1500 for tracking and position updates on shipments. Dispatch is expected to email a copy of the POD to: helpdesk@magnatrans.com, as soon as possible upon delivery.

*Driver is responsible for load count and product condition. Any damages and/or loss to product must be reported IMMEDIATELY OR WILL RESULT IN FINE!!!

*Driver must have a minimum of 2 load locks & 2 straps.

*Accessorial charges must be preapproved by MTS prior to being incurred. Receipts must be turned in with original BOLs and billing within 48 hours in order to be reimbursed. Failure to submit receipts with original billing will result in no reimbursement.

*MTS reserves the right to terminate the Broker-Carrier Agreement and pay the underlying motor carrier if this tender is re-brokered.

*Detention will be paid after 2 hours at PICK UP and DROP OFF locations (with "IN"/"OUT" times properly marked on bills) at \$35/hour. In order to receive detention compensation, MTS MUST be notified 30 minutes prior to going into detention AND at the end of detention. NO EXCEPTIONS!!!

*ANY MOBILE PHONE NUMBER OF DRIVER PROVIDED BY CARRIER, AND ANY COMMUNICATION FROM DRIVER, IS CONSENT THAT MTS AND/OR THEIR RESPECTIVE REPRESENTATIVES MAY CONTACT DRIVER AT SUCH PHONE NUMBER BY PHONE OR TEXT MESSAGE AND COMMUNICATE WITH SUCH DRIVER.

*Carrier is expected to bill the rates and charges set forth in this Rate Confirmation Sheet for Carrier's transportation and related charges within 30 days after date of delivery. MTS may refuse, and Carrier expressly waives all right of recourse against the shipper, receiver or MTS, for Carrier's issued or updated invoices received 90 days or more after the delivery date.

<u>Contact(s)</u>	<u>Phone</u>	<u>Fax</u>	<u>Email</u>
Alex Villasenor	(312)724-6107	(312)626-2496	avillasenor@magnatrans.com

MUST FILL OUT AND SIGN:



MAGNA TRANSPORT SOLUTIONS LLC
333 W. WACKER DR STE 1860
CHICAGO, IL 60606
PH# 312-724-6101 FAX# 312-626-2496

Carrier: BRZ	Equip.	Declared Value	Miles	Order Number(s)
Attn: MILO	V	\$100,000.00	538	146853
Phone: (708)852-5523	Fax:			

DRIVER FIRST & LAST NAME:

Romano Wadi

TRUCK #:

812

TRAILER #:

PTLZ244740

CELL PHONE #:

305-780-2170

Please sign and email or fax agreement of load tender within 30 minutes of receipt. By accepting the above shipment from Magna Transport Solutions, LLC, Carrier agrees to the terms, rates and charges set forth in this Rate Confirmation Sheet and the terms and conditions of the Broker-Carrier Agreement.

CARRIER SIGNATURE :

Marcus Nikolic

8019819

Scheduled Delivery: 02/28/2024 -

Terms : Prepaid

Gross Weight : 30,170.4 LB Net weight : 25,147.2 LB Total quantity: 26 PAL / 2,080 Cases / 24,960 Bottles

- 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: Arvell Shearin

9073441	750 ML PAUL MASSON BRANDY FL EAEHS	960 Bottle/PAL
5101026 FL	A08Z	
Order	4500834954	Customer Order
00201911894910006287-20240216043713	00201911894910006294-20240216044727	00201911894910006300-20240216044738
00201911894910006317-20240216050237	00201911894910006850-20240216112641	00201911894910007246-20240216163837
00201911894910007253-20240216165812	00201911894910007284-20240216170551	00201911894910007307-20240216172105
00201911894910007949-20240217020656	00201911894910008076-20240217031934	00201911894910008083-20240217031944
00201911894910008090-20240217033613	00201911894910008106-20240217033624	00201911894910008113-20240217040122
00201911894910008120-20240217040134	00201911894910008274-20240217054905	00201911894910008281-20240217054922
00201911894910008298-20240217060110	00201911894910008304-20240217060124	00201911894910008311-20240217060640
00201911894910008328-20240217060652	00201911894910008335-20240217060703	00201911894910008342-20240217060715
00201911894910008359-20240217065211	00201911894910008366-20240217065249	

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: Calvin Carter
 Sign: Calvin Carter
 Date: 2/27/24

Carrier:

Print: _____
Sign: _____
Date: _____

Consignee:

Print:
Sign:
Date:



dr-5

BILL OF LADING 8002850870

Shipment: 8019819

Company Address Ardagh Glass Inc. 10194 Crosspoint Boulevard, Suite 410 INDIANAPOLIS IN 46256 USA <i>APT. 10:30</i>	Manuf Plants U22 - HENDERSON, NC <i>in @ 10:41</i>
Shipper (U22) Ardagh Glass Inc. Henderson HENDERSON 620 Facet road HENDERSON NC 27537 USA	Consignee (UWBW) BARDSTOWN WAREHOUSING, INC C/O Ardagh Glass Inc. 940 Withrow Court BARDSTOWN KY 40004 USA

Order: 4500834954
Order date: 20240220
Customer order:

out @ 1:20
Scheduled Loading: 02/26/2024 - 02:00:00
Scheduled Delivery: 02/28/2024 -

Shipment : 8019819 Trailer No : 740 Seal : 1283348
Carrier : 1108789 MAGNA TRANSPORT SOLUTIONS LLC SCAC : MGBS
Terms : Prepaid

Gross Weight : 30,170.4 LB Net weight : 25,147.2 LB Total quantity: 26 PAL / 2,080 Cases / 24,960 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: Arvell Shearin

MATERIAL	DESCRIPTION	QUANTITY	SLOC	BATCH
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9073441	750 ML PAUL MASSON BRANDY FL EAHS	960 Bottle/PAL		
5101026 FL	A08Z			
Order 4500834954	Customer Order	26 PAL - 2,080 Cases	01	22402
00201911894910006287-20240216043713	00201911894910006294-20240216044727	00201911894910006300-20240216044738		
00201911894910006317-20240216050237	00201911894910006850-20240216112641	00201911894910007246-20240216163837		
00201911894910007253-20240216165812	00201911894910007284-20240216170551	00201911894910007307-20240216172105		
00201911894910007949-20240217020656	00201911894910008076-20240217031934	00201911894910008083-20240217031944		
00201911894910008090-20240217033613	00201911894910008106-20240217033624	00201911894910008113-20240217040122		
00201911894910008120-20240217040134	00201911894910008274-20240217054905	00201911894910008281-20240217054922		
00201911894910008298-20240217060110	00201911894910008304-20240217060124	00201911894910008311-20240217060640		
00201911894910008328-20240217060652	00201911894910008385-20240217060703	00201911894910008342-20240217060715		
00201911894910008359-20240217065211	00201911894910008366-20240217065249			

DL68 *D13*
2/16-7p *2/17-1p* *2/16-2p* *2/17-16p*

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. <u>Kris Wilson</u> Signature of Consignor	Accepted in good order and as described above by consignee, unless otherwise stated herein Exceptions: Consignee, per
Shipper: Print: <i>Arvell Shearin</i> Sign: <i>Arvell Shearin</i> Date: <i>2/27/24</i>	Carrier: Print: <i>Arvell Shearin</i> Sign: <i>Arvell Shearin</i> Date: <i>2/27/24</i>	Consignee: Print: <i>Arvell Shearin</i> Sign: <i>Arvell Shearin</i> Date: <i>2/28/24</i>