

**Bill to:**

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

Invoice Date: 03/01/2024

Invoice #: 149636

Terms: NET 30

Due Date: 04/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/29/2024		PATTON WAREHOUSE, 69 GREEN MOUNTAIN ROAD, HAZLETON, PA 18202 - PEPSI EPIC, 11 COFFMAN WAY, AYER, MA 01432			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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: ROYAL3 INC
Attn: STEPHEN
Phone: (630)485-7370

Fax:

Equip. Declared Value
 V \$100,000.00

Miles **Order Number(s)**
 326 146936

Pick up: PATTON WAREHOUSE
 69 GREEN MOUNTAIN ROAD

Earliest Time: 02/29/2024 14:00

Latest Time: 02/29/2024 14:00

Phone:

Contact:

HAZLETON, PA 18202

PU # 20052909

NOTES/INFO ***PLATED
 TRAILER REQUIRED***

<u>Piece Type</u>	<u>Qty.</u>	<u>Weight</u>	<u>Description</u>
	0		Pickup

Delivery: PEPSI EPIC
 11 COFFMAN WAY

Earliest Time: 03/01/2024 13:00

Latest Time: 03/01/2024 13:00

Phone:

Contact:

AYER, MA 01432

DEL # 20052909

NOTES/INFO STRICT APPT!!!

<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

STRICT APPOINTMENT, PRODUCTION RUN, MISSED DELIVERIES WILL INCUR FEES.

MUST BE CLEAN, SWEEPED, FOOD GRADE TRAILER!

PLATED TRAILER REQUIRED

DRIVER MUST VERIFY SEAL IS INTACT & SECURED BEFORE LEAVING SHIPPER OR THEY WILL NOT BE UNLOADED

In and out times MUST appear on the BOL in order to receive detention

PO # 20052909

BOL # 102850058

Rate Detail:	QUOTE	\$1,200.00	Refer to the finished Load Number on your invoice: 362615
	Total:	\$1,200.00	



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PH# 312-724-6101 FAX# 312-626-2496

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Phone: (630)485-7370

Fax:

Equip. Declared Value
 V \$100,000.00

Miles **Order Number(s)**
 326 146936

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.

Contact(s)

Alex Villasenor

Phone

(312)724-6107

Fax

(312)626-2496

Email

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: ROYAL3 INC
Attn: STEPHEN
Phone: (630)485-7370

Fax:

Equip. Declared Value
V \$100,000.00

Miles **Order Number(s)**
326 146936

DRIVER FIRST & LAST NAME:

TRUCK #:

TRAILER #:

CELL PHONE #:

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 :

Marisa Serano

STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLANT

7324795

Page 1 of 2

Ardagh Metal Packaging USA Corp.

SHIP FROM Ardagh Metal Packaging USA Corp. C/o Patton Warehousing - Hazelton 69 Green Mountain Road Hazelton, PA 18202	SHIP TO Celsius Inc. 11 Copeland Drive Ayer, MA 01432	SHIPPER'S NO. 7324795
		CARRIER (SCAC) MGBS
		VEHICLE NO. H03258
SHIPPED DATE 02/29/2024 13:20:23	03/01/2024 13:00:00 LN #: 0	PREPAID/COLLECT PREPAID
SPECIAL INSTRUCTIONS / SEAL # 0028745		

S/O # 20052909

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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PO Number: 17847

17	G32500DPXR38B CELSIUS SPK ORANGE 12SL	137632	16	839	17847	PM6019	3166
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Pallet numbers: 839075000772 839075000761 839075000759 839075000808 839075000775 839075000749 839075000812
839075000750 839075000794 839075000763 839075000756 839075000798 839075000773 839075000757 839075000758
839075000760 839075000764

PO Number: 17847

8	G32500DPXC27D CELSIUS SPK PEACH VIBE 12SL	64768	16	839	17847	PM7022	1490
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Pallet numbers: 839055050998 839055050956 839055051000 839055050958 839055050955 839055050999 839055051001
839055051002

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: RAFAELPEREZ

EXCEPTIONS: 2/29/2024

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.

(Signature)

AGENT PER

(Signature)

CARRIER NAME

STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLANT

Ardagh Metal Packaging USA Corp.

7324795

SHIP FROM Ardagh Metal Packaging USA Corp. C/o Patton Warehousing - Hazelton 69 Green Mountain Road Hazelton, PA 18202	SHIP TO Celsius Inc. 11 Copeland Drive Ayer, MA 01432	SHIPPER'S NO. 7324795 CARRIER (SCAC) MGBS VEHICLE NO. H03258 PREPAID/COLLECT PREPAID
SHIPPED DATE 02/29/2024 13:20:23	03/01/2024 13:00:00 LN#: 0	
SPECIAL INSTRUCTIONS / SEAL # 0028745		S/O # 20052909

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

== TOTAL PACKAGES

PLACARDS TENDERED Y/N

TOTAL WEIGHT ==>

7207

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(SIGNATURE OF CONSIGNOR)

RECEIVED BY:

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USBEY-AP@ardaghgroup.com

EXCEPTIONS:

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AGENT
PER

(Signature)

CARRIER
NAME

(Signature)

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TO: CUSTOMER/CARRIER/PLANT

Ardagh Metal Packaging USA Corp.

7324795

SHIP FROM

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C/o Patton Warehousing - Hazelton
69 Green Mountain Road
Hazelton, PA 18202

SHIP TO

Celsius Inc.
11 Copeland Drive
Ayer, MA 01432

SHIPPER'S NO.

7324795

CARRIER (SCAC)

MGBS

VEHICLE NO.

H03258

SHIPPED DATE

02/29/2024 13:20:23

03/01/2024 13:00:00 LN #: 0

PREPAID/COLLECT

PREPAID

SPECIAL INSTRUCTIONS / SEAL

0028745

S/O # 20052909

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839075000750 839075000794 839075000763 839075000756 839075000798 839075000773 839075000757 839075000758
839075000760 839075000764

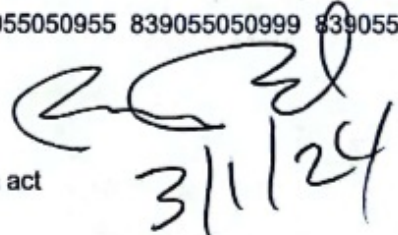
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