

Bill to: TRANSPORTATION ONE, LLC 747 LA SALLE, Chicago, IL, 60290 Invoice Date: 03/11/2024 Invoice #: 456898 Terms: NET 30 Due Date: 04/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/09/2024		1000 N Mission St, Sapulpa, OK 74066, USA - 1324 Penniman Rd, Williamsburg, VA 23185, USA			
			1	\$2,500.00	\$2,500.00

TOTAL	
\$2,500.00	

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)			
456898			
Equipment Miles			

1259

53V

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 DEFONTE BERRY
Phone
Attn Tia
Email DBERRY@TRANSPORTATIONONE.COM
Phone (708)303-5150

MACROPOINT TRACKING IS REQUIRED FOR ALL LOADS!!

Pick up	Earliest 03/0	09/24 13:00	Latest 03/	09/24 13:00	Hours	
ARDAGH GLASS INC. SAPULPA					REFERENCE# 4319171	
1000 N MISSION STREET		PRO# 8027055				
SAPULPA, OK 74066		PO# 800285856600001			NOTES: MUST HAVE SEAL INTACT	
,	,					FROM PICKUP TO DELIVERY
					OR FULL CLAIM WILL BE FILED	
						CLEAN, DRY, ODOR FREE, NO HOLE
						NO REEFER VAN
	<u>Pieces</u>	Piece Type	<u>Weight</u>	Description		
			_	•	NUOL BOTTI	EC EMPTY
	22	PALLETS	40,039	GLASS ALCO	HOL BOTTL	-E2 EIVIP I Y
Delivery	Earliest 03/	11/24 08:00	Latest 03/	11/24 08:00	Hours	
J6-LIBERTY WAREHOUSING INC						REFERENCE# 4319171
324 ALEXANDER LEE PKWY			PRO# 802705	55		
WILLIAMSBURG, VA 23185			PO# 8002858			
			10" 0002030	330000001		

CUSTOMER REQUIREMENTS & SPECIFICATIONS				

Rate Detail			Please refer to the Order Number on your invoice: 45689		
	Quoted Amount	2,500.00			
	Total:	\$2,500.00			

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

MACROPOINT TRACKING IS REQUIRED FOR ALL LOADS!! 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

NO ROLL DOORS

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. 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 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.

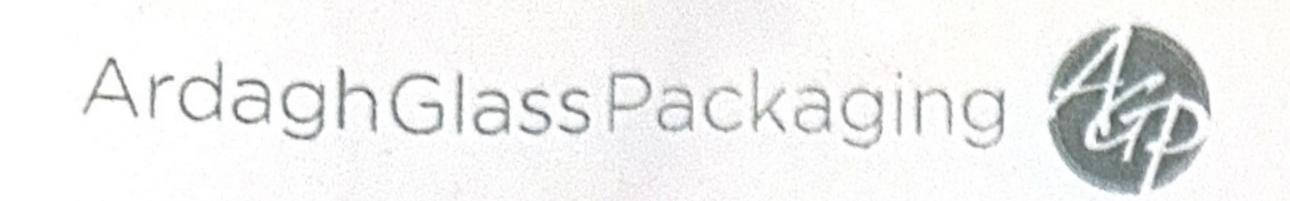
Please Reference: Order # 456898

Cours Smith

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:	Contro Smage
	re/intials 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 as	ind 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 Shipment:

8002858566

Company Address

Ardagh Glass Inc. 10194 Crosspoint Boulevard, Suite 410 INDIANAPOLIS IN 46256

USA

Shipper (U06)

Ardagh Glass Inc. Sapulpa SAPULPA 1000 N MISSION STREET SAPULPA OK 74066 USA Consignee (UWLB)
LIBERTY WAREHOUSE

C/O Ardagh Glass Inc.
324 Alexander Lee Pkwy
WILLIAMSBURG VA 23185

USA

Order date: 03/01/2024 Customer order:

Order: 4500835674

Scheduled Loading: 03/09/2024 - 02:00:00

Scheduled Delivery: 03/12/2024 -

Shipment

: 8027055

: 40,039.313 LB

Trailer No : 242130

Seal

: TXOK

: 1195087

Carrier

: 1108042 TRANSPORTATION ONE SCAC : Prepaid

Gross Weight : 40.039

Net weight: 37,867.5 LB

Total quantity: 22 PAL / 89,100 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.

MATERIAL

DESCRIPTION

QUANTITY

SLOC BATCH

9045279-149713

BULK 12 OZ ABI PLAIN LNNR FL 9B930 XZ9Z

4,050 Bottle/PAL

1525012 FL

Order

4500835674 Customer Order

22 PAL - 89,100 Bottles

01

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

Consignee:

Exceptions:

Consignee, per

Shipper':

Print: David

Date:

3-9-24 3-9-24 Carrier:

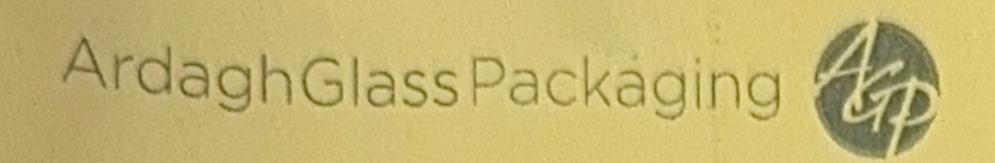
Print: Sign:

Date:

Sign:

Print:

Date:





BILL OF LADING Shipment:

8002858566 8027055

Company Address

Ardagh Glass Inc. 10194 Crosspoint Boulevard, Suite 410 INDIANAPOLIS IN 46256 USA

Order: 4500835674 Order date: 03/01/2024

Customer order:

Shipper

(U06)

Ardagh Glass Inc. Sapulpa SAPULPA 1000 N MISSION STREET SAPULPA OK 74066 USA

(UWLB) Consignee

LIBERTY WAREHOUSE C/O Ardagh Glass Inc. 324 Alexander Lee Pkwy WILLIAMSBURG VA 23185 USA

Scheduled Loading: 03/09/2024 - 02:00:00

Scheduled Delivery: 03/12/2024 -

Shipment

: 8027055

Trailer No : 242130

Seal

: TXOK

: 1195087

Carrier Terms

: 1108042 TRANSPORTATION ONE SCAC

: Prepaid

Net weight: 37,867.5 LB

Total quantity: 22 PAL / 89,100 Bottles

Comments

Gross Weight : 40,039.313 LB

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MATERIAL

DESCRIPTION

QUANTITY

BATCH SLOC

9045279-149713

BULK 12 OZ ABI PLAIN LNNR FL 9B930 XZ9Z

4,050 Bottle/PAL

1525012 FL

Order

Customer Order 4500835674

22 PAL - 89,100 Bottles

01

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Kris 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:

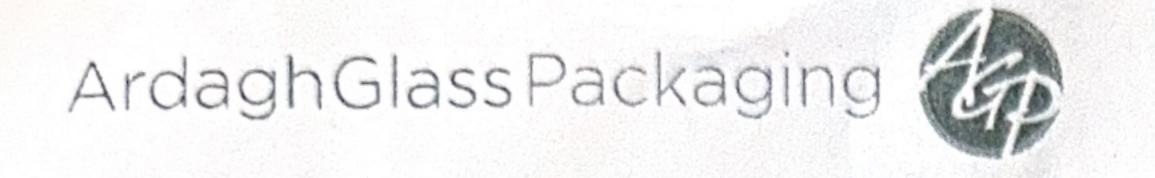
Sign: Date:

Print:

Consignee:

Print: Sign:

Date:



U06)



BILL OF LADING

8002858566 8027055

Company Address

Ardagh Glass Inc. 10194 Crosspoint Boulevard, Suite 410 INDIANAPOLIS IN 46256 USA

Order: 4500835674 Order date: 03/01/2024

Customer order:

Shipment:

Shipper

Ardagh Glass Inc. Sapulpa SAPULPA 1000 N MISSION STREET SAPULPA OK 74066 USA

(UWLB) Consignee LIBERTY WAREHOUSE

C/O Ardagh Glass Inc. 324 Alexander Lee Pkwy WILLIAMSBURG VA 23185

Scheduled Loading: 03/09/2024 - 02:00:00

Scheduled Delivery: 03/12/2024 -

Shipment

: 8027055

Trailer No : 242130

Seal

: 1195087

Carrier

: 1108042 TRANSPORTATION ONE SCAC

: TXOK

Terms

: Prepaid

: 40,039.313 LB Gross Weight

Net weight: 37,867.5 LB

Total quantity: 22 PAL / 89,100 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.

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MATERIAL

DESCRIPTION

QUANTITY

BATCH SLOC

9045279-149713

BULK 12 OZ ABI PLAIN LNNR FL 9B930 XZ9Z

4,050 Bottle/PAL

1525012 FL

Order

4500835674

Customer Order

ZOOL 22 PAL - 89,100 Bottles 01

9045407 Plan UNIX EG 9B932 XZ9Z ZIDUS

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> Kris 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: Sign:

Date:

Consignee: