



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

Invoice Date: 03/18/2024
Invoice #: 456899
Terms: NET 30
Due Date: 04/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/16/2024		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



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.

Order Number(s)

456899

Equipment Miles

53V

1259

24/7 Track & Trace Support | tracing@transportationone.com | 312-429-6670 opt 1

Booked With DEFONTE BERRY

Phone

Email DBERRY@TRANSPORTATIONONE.COM

Carrier BRZ

Attn Tia

Phone (708)303-5150

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

Pick up	Earliest 03/16/24 11:00	Latest 03/16/24 11:00	Hours
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ARDAGH GLASS INC. SAPULPA
1000 N MISSION STREET
SAPULPA, OK 74066

PRO# 8027026
PO# 800285853500001

REFERENCE# 4319217

NOTES: MUST HAVE SEAL INTACT
FROM PICKUP TO DELIVERY
OR FULL CLAIM WILL BE FILED
CLEAN, DRY, ODOR FREE, NO HOLE
NO REEFER VAN

Pieces	Piece Type	Weight	Description
22	PALLETS	40,039	GLASS ALCOHOL BOTTLES EMPTY

Delivery	Earliest 03/18/24 08:00	Latest 03/18/24 08:00	Hours
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J6-LIBERTY WAREHOUSING INC
324 ALEXANDER LEE PKWY
WILLIAMSBURG, VA 23185

PRO# 8027026
PO# 800285853500001

REFERENCE# 4319217

CUSTOMER REQUIREMENTS & SPECIFICATIONS

NO ROLL DOORS

Rate Detail

Please refer to the Order Number on your invoice: 456899

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

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 # **456899**

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: Conor Smith

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.



ArdaghGlassPackaging

BILL OF LADING 8002858535
8027026
Shipment:

Shipment:

Order: 4500835673
Order date: 03/01/2024
Customer order:

Company Address Ardagh Glass Inc. 10194 Crosspoint Boulevard, Suite 410 INDIANAPOLIS IN 46256 USA	Manul Plants U06 - SAPULPA, OK
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Shipper Ardagh Glass Inc. Sapulpa SAPULPA * 1000 N MISSION STREET SAPULPA OK 74066 USA	Consignee (U06) LIBERTY WAREHOUSE C/O Ardagh Glass 324 Alexander Ln Pkwy WILLIAMSBURG VA 23185 USA	Consignee (UWLB) Scheduled Loading: 03/28/2024 - Scheduled Delivery: 03/28/2024 -
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Shipment	: 8027026	Trailer No	: W97031	Seal	: 1238926
Carrier	: 1108042	TRANSPORTATION ONE SCAC			
Terms	: Prepaid				

[illegible][illegible]

<p>This is to certify that the above-named goods are properly classified, described, packaged, marked and labelled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</p>	<p>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:</p> <p>This carrier is not liable for delivery of this shipment without payment of freight and all other lawful charges.</p> <p>CARRIER IS RESPONSIBLE FOR SEALING THEIR TRAILER PRIOR TO DEPARTING PICK-UP LOCATION.</p> <p>Kris Wilson Signature of Consignor</p>	<p>Accepted in good order and as described above by consignee, unless otherwise stated herein</p> <p>Exceptions:</p> <p>Consignee, per</p>
<p>Shipper:</p> <p>Print: <u>Allyson Hays</u> Sign: <u>Allyson Hays</u> Date: <u>03-16-21</u></p>	<p>Carrier:</p> <p>Print: <u>SWIFT TRANSPORT</u> Sign: <u>[Signature]</u> Date: <u>03-16-21</u></p>	<p>Print: _____ Sign: _____ Date: _____</p> <p>Consignee:</p>



BILL OF LADING 8002858535
Shipment: 8027026

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

Manuf Plants

U06 - SAPULPA, OK

Order: 4500835673

Order date: 03/01/2024

Customer order:

Arrive 0843

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

Scheduled Loading: 03/28/2024 -
 Scheduled Delivery: 03/28/2024 -

Shipment : 8027026 **Trailer No** : W97031
Carrier : 1108042 **TRANSPORTATION ONE SCAC**
Terms : Prepaid

Seal : 1238926
TXOK

Gross Weight : 40,039.313 LB **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.

#Inspect/Loaded By: Mac Byler

MATERIAL

DESCRIPTION

QUANTITY

SLOC BATCH

9045407-149713

BULK 12 OZ ABI PLAIN LNNR EG 9B932 XZ9Z

4,050 Bottle/PAL

1525012A EG

Customer Order

Order	4500835673	00201925714300092016-20240310031331	00201925714300092023-20240310031531	22 PAL - 89,100 Bottles	01	06403
00201925714300092016-20240310031331		00201925714300092443-20240310102512	00201925714300092320-20240310084430			
00201925714300092351-20240310090129		00201925714300092474-20240310105808	00201925714300092450-20240310103934			
00201925714300092467-20240310104819		00201925714300092689-20240310143513	00201925714300092580-20240310125932			
00201925714300092597-20240310130435		00201925714300092771-20240310163244	00201925714300092686-20240310143605			
00201925714300092764-20240310161830		00201925714300092863-20240310184310	00201925714300092801-20240310170205			
00201925714300092818-20240310172504		00201925714300092894-20240310185825	00201925714300092870-20240310184403			
00201925714300092887-20240310184803			00201925714300092948-20240310194118			
00201925714300092955-20240310194835						

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: *Mac Byler*
 Sign: *Mac Byler*
 Date: *03-16-24*

Carrier:

Print: *SOUL TANA VREINA*
 Sign: *SOUL TANA VREINA*
 Date: *03-16-24*

Consignee:

Print: *Blue Wolf*
 Sign: *Blue Wolf*
 Date: *3/10/24*