



**Bill to:**  
UNIS TRANSPORTATION

Invoice Date: 04/12/2024  
Invoice #: 120485  
Terms: NET 30  
Due Date: 05/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/09/2024		Patton Warehousing - Winston Mega, 4051 Wallburg Road, Winston-Salem, NC 27107 - Willow Run, 1006 US-11, Kirkwood, NY 13795			
			1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

**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**



UNIS TRANSPORTATION  
218 Machlin Ct , AP.BROKER@UNISCO.COM  
Walnut, CA 91789  
<http://www.uniscompany.com/>  
Dispatcher:  
Work Phone:

Mailing Address  
218 MACHLIN CT ,  
AP.BROKER@UNISCO.COM  
Walnut, CA 91789  
Phone: (888) 805-6880  
Fax:

Load: 120485

## Dispatch Information

### Carrier Information

ZIGI FREIGHT INC  
Phone: (630) 485-7370  
Fax: 6304856980  
Contact: N/A  
MC #: 944686  
DOT #: 2828543

Pickup #: 20066309

Ship Date: 4/9/2024

Ready: 11:00 AM Close: 11:00 AM

Delivery Window: 4/10/2024 9:00 AM - 4/10/2024 9:00 AM

### Shipper Information

Patton Warehousing - Winston Mega  
4051 Wallburg Road  
Winston-Salem, NC 27107  
Phone: n/a Fax: n/a  
Contact:  
Email:  
Notes:

### Consignee Information

Willow Run  
1006 US-11  
Kirkwood, NY 13795  
Phone: (607) 338-5221 Fax: n/a  
Contact:  
Email:  
Notes:

BOL #: 20066309

Shipper No: SO0237785

PO Ref: SO0237785

Pro No: N/A

Equipment: Van

**3RD PARTY BILL FREIGHT PREPAID TO:**  
UNIS TRANSPORTATION  
218 MACHLIN CT ,  
AP.BROKER@UNISCO.COM  
Walnut, CA 91789

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT	
25 Pallets		Empty Cans Dims: L:48.00Inches W:40.00Inches H:90.00Inches	25000.00 LB	
25 pallet(s)				Miles: 574.52
Released Value: 100000.00 (4.00 per pound)			Total Weight: 25000.00	

\* HM indicates Hazardous Material

### Carrier Charges:

Shipping Charges \$1350.00

Delivery Appointment \$0.00

**Total: \$1350.00**

Payable in USD

### Additional Notes:

Can Trucking Requirements o Full Truckload o 25 Pallets o  
Pinwheel Loading o 53 Foot Truck o 102" Inside Diameter o 110"  
Door Opening o Swing Doors o Dry Van (Plate or Wide Body) o  
Flat Bed o No Rollers o No Odors inside of trailer o No Wood  
Products of ANY Sort o No Obstructions whatsoever!

1. UNIS TRANSPORTATION shall at all times, be acting in the capacity of an independent contractor to the Carrier, and does not hire, or in any way exercise control, over the carriers drivers or other employees or agent or the Carrier.  
2. Carrier will bill UNIS TRANSPORTATION directly for all services provided unless otherwise agreed to in writing.  
3. Freight charges will be submitted to UNIS TRANSPORTATION with a bill of lading and will be paid within 30 days of receipt of freight bill.  
4. Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim.  
5. Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with UNIS TRANSPORTATION named as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss.  
6. Transportation services requested herein will be provided by the carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by UNIS TRANSPORTATION. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party.  
7. Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than UNIS TRANSPORTATION.  
8. Rate is subject to change if there are any service failures and/or missed deliveries.  
9. Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.  
10. All cargo claims will be presented to carrier within nine (9) months of delivery, expected delivery, or loss or damage. Concealed damage claims will be reported to the carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.  
11. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay, carrier will notify UNIS TRANSPORTATION in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.  
12. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between UNIS TRANSPORTATION and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of UNIS TRANSPORTATION's location.  
Other conditions for supplemental insurance:  
Excluding electrical and mechanical derangement unless caused by an insured peril  
Excluding damage due to rust, oxidation and discoloration, bruising and denting unless due to an insured peril.  
Excluding damage due to unprotected or unpacked goods.  
Subject to institute replacement clause. Printed on Monday, April 8, 2024.

Accepted:  
Load #: 120485

*Kelly Ivanovic*

Date: \_\_\_\_\_

## STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLANT

Ardagh Metal Packaging USA Corp.

7343140

<b>SHIP FROM</b> Ardagh Metal Packaging USA Corp. C/o Winston Mega 4051 Wallburg Road Winston Salem, NC 27107		<b>SHIP TO</b> Zuckerman Honickman 685 Broad Street Ext Waverly, NY 14892	<b>SHIPPER'S NO.</b> 7343140				
<b>SHIPPED DATE</b> 04/09/2024 11:00:18		<b>04/09/2024 11:00:00 LN #: 0</b>	<b>CARRIER (SCAC)</b> COLL				
<b>SPECIAL INSTRUCTIONS / SEAL #</b> 0083053		<b>S/O # 20066309</b>	<b>VEHICLE NO.</b> W97041				
<b>NO. UNITS</b>	<b>DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS</b>	<b>QTY</b>	<b>NO. LYRS</b>	<b>PLANT CODE</b>	<b>CUST. ORDER AND RELEASE</b>	<b>CUST. PART NO.</b>	<b>WEIGHT (SUBJ TO CORR)</b>

PO Number: SO0237785 / PO-00173

25	H3250QDPYB05E	202400	16	655	SO0237785	768ALB12OZS1	4655
	ONDA PASSION FRUIT TEQ SEL 4.5% 12SL				/ PO-0017	40-24	
					-24		

Pallet numbers: 655095119032 655095119053 655095119031 655095119033 655095119034 655095119038 655095119037  
655095119050 655095119051 655095119049 655095119048 655095119041 655095119042 655095119040 655095119039  
655095119035 655095119036 655095119056 655095119055 655095119054 655095119052 655095119047 655095119046  
655095119045 655095119030

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

25	<== TOTAL PACKAGES	PLACARDS TENDERED Y/N	Packing Materials	2553	TOTAL WEIGHT ==>	7208
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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 any time interested in all or any of said property, that every service to be performed hereunder shall be subject to 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:

Freight bill submitted for payment to  
e-mail address below:

USBEV-AP@ardaghsup.com

EXCEPTIONS:

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.

7343140

SHIP FROM Ardagh Metal Packaging USA Corp. C/o Winston Mega 4051 Wallburg Road Winston Salem, NC 27107		SHIP TO Zuckerman Honickman 685 Broad Street Ext Waverly, NY 14892		SHIPPER'S NO. 7343140
SHIPPED DATE 04/09/2024 11:00:18		04/09/2024 11:00:00 LN #: 0		CARRIER (SCAC) COLL
SPECIAL INSTRUCTIONS / SEAL # 0083053				VEHICLE NO. W97041
				PREPAID/COLLECT COLLECT

S/O # 20066309

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: SO0237785 / PO-00173

25 H3250QDPYB05E 202400 16 655 SO0237785 768ALB12OZS1 4655  
 ONDA PASSION FRUIT TEQ SEL 4.5% 12SL / PO-0017 40-24  
 -24

Pallet numbers: 655095119032 655095119053 655095119031 655095119033 655095119034 655095119038 655095119037  
 655095119050 655095119051 655095119049 655095119048 655095119041 655095119042 655095119040 655095119039  
 655095119035 655095119036 655095119056 655095119055 655095119054 655095119052 655095119047 655095119046  
 655095119045 655095119030

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

Received 25 pallets (2024009)  
 04/10/24  
 John Kauchis

25 <== TOTAL PACKAGES PLACARDS TENDERED Y/N Packing Materials 2553  
 TOTAL WEIGHT ==> 7208

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: John Kauchis

Freight bill submitted for payment to e-mail address below:

USBEV-AP@ardaghgroup.com

This is to certify that the above named 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.

AGENT PER

(Signature)

CARRIER NAME

Yonafan