



**Bill to:**  
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 04/12/2024  
Invoice #: 57761158  
Terms: NET 30  
Due Date: 05/12/2024

| Date       | Customer Ref # | Origin - Destination  | Quantity | Rate       | Amount     |
|------------|----------------|---|----------|------------|------------|
| 04/11/2024 |                | 1608 Sawmill Pkwy, Huron, OH 44839, USA - 8478 Pardee Rd, Cicero, NY 13039, USA |          |            |            |
|            |                |   | 1        | \$1,100.00 | \$1,100.00 |

| TOTAL      |
|------------|
| \$1,100.00 |

**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**



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## LOAD CONFIRMATION

24/7 DRIVER SUPPORT (855) 786-3246

Report All Issues, Delays and Additional Charges Immediately to 24/7 Driver Support  
Electronic Tracking Must Be Provided Throughout Transit

Call the Driver Support line and ask for Load Number 57761158

### ORDER 57761158

|                  |                      |   |
|------------------|----------------------|---|
| <b>CARRIER</b>   | ROYAL3 INC           | <b>***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***</b> |
| <b>Echo Rep</b>  | Todd Durham          | MODE: TL  |
| <b>Rep Phone</b> | 224-251-6510         | Protect From Freeze                                     |
| <b>Rep Email</b> | Todd.Durham@echo.com | TRAILER TYPE: Van 53'<br>TRAILER #:                     |
| <b>Distance</b>  | 390.04 Miles         | Equipment Notes:  |

Note: \*\*\*Carrier must have load bars / straps with them at time of loading\*\*\*

Possible Fine for Late Delivery

Questions: Please email Reeds@echo.com\*

Pursuant to our verbal agreement of 4/10/2024 between Echo Global Logistics, hereafter referred to as ECHO, and ROYAL3 INC, MC944686/DOT2828543, hereafter referred to as CARRIER. Both parties agree that Broker's load number 57761158, moving on 04/08/2024 from HURON, OH to CICERO, NY (number of stops shown below) will move at the following rate:

| Service for Load # 57761158 | Amount      | Rate              | Extended          |
|-----------------------------|-------------|-------------------|-------------------|
| <b>Line Haul</b>            | <b>1.00</b> | <b>\$1,100.00</b> | <b>\$1,100.00</b> |
|                             |             | <b>Total</b>      | <b>\$1,100.00</b> |

| PAY SUMMARY      |            |
|------------------|------------|
| <b>Line Haul</b> | \$1,100.00 |
| <b>Total:</b>    | \$1,100.00 |

BY MEANS OF EITHER SIGNING THIS LOAD CONFIRMATION OR ITS PROVISION OF SERVICE, CARRIER ACKNOWLEDGES AND AGREES THAT IT WILL TRANSPORT THE LOAD SUBJECT TO THE TERMS AND CONDITIONS OF ITS CARRIER AGREEMENT (THE "AGREEMENT") WITH ECHO AND THAT IT AGREES TO COMPLY WITH THE TERMS OF THIS LOAD CONFIRMATION. CARRIER AGREES THAT THE SHIPPER AND CONSIGNEE ARE EACH A THIRD-PARTY BENEFICIARY OF THE AGREEMENT AND THE TERMS OF THIS LOAD CONFIRMATION.

1. Echo tenders this Load as a broker only and Carrier accepts this Load as the motor carrier responsible for its transportation. This Load Confirmation governs the rate for this Load as of the date specified and hereby amends and is incorporated by reference and becomes part of the Agreement. Carrier represents and warrants that it agrees to the rate herein, said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim of undercharges.
2. All travel directions provided by Echo are for informational purposes only. It is Carrier's sole responsibility to lawfully and safely operate all vehicles and their contents over any road, highway, bridge and/or route in strict compliance with all applicable laws, rules and regulations. Carrier shall provide electronic tracking throughout transit of the Load. Carrier must immediately advise Echo if any delivery schedules, specifications, instructions, or requirements cannot be legally accomplished or if the avoidance of any fines, penalties or deductions would require or result in the violation of any laws or regulations. Carrier agrees to be CARB compliant when traveling to, from or through California and shall indemnify Echo and its customers from any loss or damage resulting from Carrier's failure to so comply.

3. Only the Carrier identified in this Load Confirmation is authorized to transport this shipment. Compensation may be withheld if this Load is double-brokered, moved by rail, consolidated with any other freight or if the agreed terms hereunder are not satisfied. Carrier agrees, and authorizes its factoring company, if any, to reimburse Echo for all amounts paid on this Load if it is transported by any carrier other than the Carrier identified herein. Carrier waives all rights to payment from the shipper and/or consignee.
4. Carrier hereby confirms current and valid insurance coverage without exclusions in conflict with this Load, in amounts no less than the following: one million dollars (\$1,000,000) auto liability coverage, one million dollars (\$1,000,000) general liability coverage, \$100,000.00 cargo coverage, and workers compensation as required by law. If carrier's insurance policy contains a schedule of covered vehicles, Carrier will only transport this shipment using a vehicle that is listed as a scheduled vehicle on their insurance policy. Carrier further confirms that its cargo insurance covers the Item(s) listed below without exclusion.
5. Carrier confirms that the driver assigned to this load is licensed, qualified and has available hours of service sufficient to pick up, transport and deliver this Load as required hereunder. Driver is responsible for an accurate count of crates, pallets/skids, and pieces.
6. Trailer seals must be applied, with the seal number noted on the bill of lading, prior to departure from the shipper. A seal may not be broken with prior written approval from Echo management. Failure to deliver at the designated consignee with the proper seal intact will result in a claim for full value of the Load.

| Pickup                                     |  |
|--|--|
| Ardagh Group - Huron OH                    | PKU# 20068864, SO238067 // Conf # 12127036 |
| 1608 SAWMILL PKWY                          | Earliest: 04/11/2024 15:00                 |
| HURON OH 44839                             | Latest: 04/11/2024 15:00                   |
| NA   | Weight: 40000                              |
| Case: 0                                    | Pallets: 204225                            |
| Item: REEDS EXTRA GINGER BEER NON-ALC 12OZ |  |
| Pickup INSTRUCTIONS                        |  |
|  |  |
| Drop                                       |  |
| Clinton's Ditch                            | DELV# PO3131, SN5348                       |
| 8478 PARDEE RD                             | Earliest: 04/12/2024 07:00                 |
| CICERO NY 13039                            | Latest: 04/12/2024 15:00                   |
| (315) 699-2695                             | Weight: 40000                              |
| Case: 0                                    | Pallets: 204225                            |
| Item: REEDS EXTRA GINGER BEER NON-ALC 12OZ |  |
| Drop INSTRUCTIONS                          |  |
|  |  |

#### INVOICE PAYMENT REQUIREMENTS:

- SIGNED BOL / SIGNED DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET.
- LOAD / UNLOAD / LUMPER RECEIPTS MUST ACCOMPANY INVOICING OR THEY WILL NOT BE PAID.
- MUST REFERENCE LOAD # ON ALL CORRESPONDENCES.
- ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED & BILLED WITH RECEIPT & POD.

#### SUBMIT INVOICE TO:

EMAIL  
[APTRUCKLOAD@ECHO.COM](mailto:APTRUCKLOAD@ECHO.COM)  
 PHONE: (312) 824-6483



INSTAPAY  
[INSTAPAY@ECHO.COM](mailto:INSTAPAY@ECHO.COM)  
 InstaPay Payment - 1.9% Fee\*  
 IP Fax: (312) 784-2380  
\*Subject to terms and conditions as outlined in the Echo carrier packet

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

## STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLANT

Page 1 of 1

Ardagh Metal Packaging USA Corp.

7346331

|   |  |                            |
|---|--|----------------------------|
| SHIP FROM<br>Ardagh Metal Packaging USA Corp.<br>1608 Sawmill Pkwy<br>Huron, OH 44839 | SHIP TO<br>Zuckerman Honickman<br>8478 Pardee Rd<br>Cicero, NY 13039 | SHIPPER'S NO.<br>7346331   |
|   |  | CARRIER (SCAC)<br>COLL     |
|   |  | VEHICLE NO.<br>3261        |
| SHIPPED DATE<br>04/11/2024 15:59:49   | 04/12/2024 09:00:00 LN #: 0  | PREPAID/COLLECT<br>COLLECT |

SPECIAL INSTRUCTIONS / SEAL #  
0100140

S/O # 20068864

| 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) |
|-----------|---|-----|----------|------------|-------------------------|----------------|-----------------------|
|-----------|---|-----|----------|------------|-------------------------|----------------|-----------------------|

PO Number: SO238067/PO3131

|    |   |        |    |     |                           |                      |      |
|----|---|--------|----|-----|---------------------------|----------------------|------|
| 25 | 20140Q8UYS28B<br>REEDS EXTRA GINGER BEER NON-ALC 12OZ | 204225 | 21 | 839 | SO238067/P<br>O3131<br>-3 | 768ALB12OZS1<br>65-3 | 4697 |
|----|---|--------|----|-----|---------------------------|----------------------|------|

Pallet numbers: 839015123928 839015123930 839015123929 839015123931 839015123924 839015123926 839015123925  
839015123927 839015123920 839015123922 839015123921 839015123923 839015123890 839015123893 839015123891  
839015123892 839015123959 839015123908 839015123918 839015123909 839015123919 839015123915 839015123914  
839015123917 839015123916

Covered by one or more of the following patents: 5,497,900

The following phone number is only to be used for questions related to the Bioterrorism act  
Ph: 773-399-3207 Fax: 773-399-3944

Packing Materials 2840

|    |                    |                       |                  |      |
|----|--------------------|-----------------------|------------------|------|
| 25 | <== TOTAL PACKAGES | PLACARDS TENDERED Y/N | TOTAL WEIGHT ==> | 7537 |
|----|--------------------|-----------------------|------------------|------|

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 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 names 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

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.

AGENT PER

(Signature)

CARRIER NAME

EXCEPTIONS:

  
(Signature)



## STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLANT

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|   |  | VEHICLE NO.<br>3261        |
|   |  | PREPAID/COLLECT<br>COLLECT |
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SPECIAL INSTRUCTIONS / SEAL #

0100140

S/O # 20068864

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|-----------|---|-----|----------|------------|-------------------------|----------------|-----------------------|
|-----------|---|-----|----------|------------|-------------------------|----------------|-----------------------|

PO Number: SO238067/PO3131

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Packing Materials 2840

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PLACARDS TENDERED Y/N

TOTAL WEIGHT ==&gt;

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EXCEPTIONS:

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(Signature)

AGENT PER

(Signature)

CARRIER NAME