

**Bill to:**

Allen lund company, LLC
PO BOX 339, LA CANADA, CA 91012.,
,
,

Invoice Date: 04/15/2024

Invoice #: 6872555

Terms: NET 30

Due Date: 05/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/12/2024		620 FACET RD., HENDERSON, NC 27537 - 3030 SYLVANIA AVE, STURTEVANT, WI 53177			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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 Load Confirmation - 6872555

Driver must call prior to heading to shipper
 Call (800) 497-5863 or (864) 508-7256 and ask for Load 6872555

04/12/24 08:30 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
BONNIE ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL (630) 485-7370 Sent To:dispatch@royal3inc.com	Equipment Type: DRY VAN Special Equipment Needs: LOAD LOCKS,PLATE TRAILER,SWING DOORS Equipment Size: 53 Temp: Hazmat: NO Estimated Weight: 41,555	Contact: Jason Florence Allen Lund Company, Greenville Tel: (800) 497-5863 Ofc: (864) 508-7256 Cell: Fax: (855) 734-5863 Email: Jason.Florence@allenlund.com After Hours:

Comments:-

SPECIAL INSTRUCTIONS:

EMERGENCY CONTACT INFO: For any urgent problems or issues, after regular business hours or over weekends, you may reach our After Hours Dispatcher at (800) 497-5863.

PICKUP INFORMATION

Pick UP #1:	ARDAGH GROUP
Address:	620 FACET RD. HENDERSON, NC 27537
Contact:	
Phone:	(252) 430-3621

Pick Up Date:	04/12/2024 Friday
Pick Up Time:	12:00
FCFS Notes:	
Appt Conf #:	
PU/PO #:	0008046758, 800287955400001
BOL #:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	PU PO#	DEL/PO#	BOL#	Weight
1	BEVERAGES	Glass Bottles	18	PLT					41,555
			Total:	18		Total:	0		

DELIVERY INFORMATION

ALLEN LUND RATE CONFIRMATION

Delivery #1:	BUSKE WAREHOUSE	Delivery Date:	04/15/2024 Monday
Address:	3030 S SYLVANIA AVE	Delivery Time:	08:00
	STURTEVANT, WI 53177	FCFS Notes:	
Contact:		Confirm #:	
Phone:	(262) 878-9100	DEL PO #:	0008046758, 800287955400001

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets	
BEVERAGES	Glass Bottles	18	PLT		
		Total:	18	Total:	0

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,400.00	1	\$1,400.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Total Carrier Payments	\$1,400.00				
Balance Due	\$1,400.00				

INVOICE INFORMATION
<p>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: (800) 375-5109</p> <p><i>If you email or fax your required paperwork, please do not submit copies by mail unless otherwise instructed by the Allen Lund Company.</i></p> <p>QUICK PAY BY COMCHECK CARRIERS ONLY: If you wish to be paid by comcheck, you may email or fax your invoice and required paperwork to: GVBilling@allenlund.com or . Please include the load number and "Quick Pay" in the subject line and ensure your invoice is marked with "Quick Pay by ComCheck."</p> <p><i>If you request and receive payment by comcheck, please do not mail original paperwork unless otherwise instructed by Allen Lund Company. Carrier shall retain custody of original paperwork and provide it to the Allen Lund Company upon request.</i></p> <p>Freight Charges will not be paid without required paperwork. To insure prompt payment, the following paperwork must be included with your invoice: copy of this load confirmation, customer signed Bill of Lading, and lumper receipts (if applicable).</p> <p>In the event you wish to mail required paperwork for payment , please send all required documents listed above to: Allen Lund Company, PO BOX 339, LA CANADA, CA 91012</p> <p>Please enter Load Confirmation #6872555-GV on all paperwork before emailing, faxing or mailing.</p> <p>Please direct payment inquiries to: billing@allenlund.com or by calling .</p>

CONTRACT ADDENDUM AND LOAD CONFIRMATION PROVISIONS

1. There will be a charge for all advances and/or advanced settlements as follows:
 - a. Fee for an advance is 2% of the due carrier amount or \$25.00, whichever amount is higher.
 - b. Fee for an advanced settlement upon delivery is 2% of the settlement amount or \$25.00, whichever is higher.

- c. There is no fee for normal payments.
2. Any accessorial charges must be approved in advance by **BROKER** and must be supported by an invoice or signed receipt of funds.
 3. FINAL PAYMENT CANNOT BE MADE WITHOUT A SIGNED COPY OF THE BILL OF LADING AND A SIGNED COPY OF THE RATE CONFIRMATION.
 4. To facilitate payment, please include a copy of this signed RATE CONFIRMATION with your invoice.
 5. CARRIER REPRESENTS AND AGREES THAT ONLY TRACTORS AND TRAILERS COVERED BY THE VALID, EXISTING INSURANCE FOR BOTH LIABILITY AND CARGO RISKS WILL BE UTILIZED TO TRANSPORT THIS LOAD.
 6. CARRIER SHALL NOT CAUSE OR PERMIT ANY SHIPMENT TENDERED HEREUNDER TO BE BROKERED TO OR TRANSPORTED BY ANY OTHER MOTOR CARRIER, OR IN SUBSTITUTED SERVICE BY RAILROAD OR BY OTHER MODES OF TRANSPORTATION.
 7. Directions supplied by the Allen Lund Company or its customers either orally and/or written form are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over any highway, bridge or route.
 8. Carrier is responsible for supplying equipment that is compliant with regulations of the California Air Resources Board (CARB) if operating in the state of California. Carrier will indemnify Allen Lund Company for any fines assessed for the carrier's failure to comply with the regulations.
 9. The carrier agrees that it will not double-broker the load or change the specified mode of transportation. If this agreement is breached and another carrier's MC# or name is on the tractor, trailer, or bill of lading, or if other facts convincingly show that another carrier transported the load, ALC will exercise its contractual right to pay the delivering carrier directly. Additionally, ALC reserves the right to charge the booking carrier up to \$5,000 for the time and resources ALC must spend in investigating the carrier-delivery or mode-of-transportation issue. Any exceptions to this agreement must be in writing, signed by the parties, at the time the load is booked.

This document clarifies, augments and amends the carrier and broker agreement between ALLEN LUND COMPANY, INC. and CARRIER and becomes part of that agreement.

PRINT & SIGN THIS PAGE and then
FAX to: (855) 734-5863 or EMAIL to: Jason.Florence@allenlund.com

Carrier Name	Print Name of Authorized Signature
Date	Authorized Carrier Signature

Thank you to all of the professional truck drivers.
Allen Lund Company appreciates your hard work and dedication to keep freight moving every day!

Load #6872555

BILL OF LADING 8002879554

Shipment: 8046758

Order: 4500837736

Order date: 20240402

Customer order:

Scheduled Loading: 04/12/2024 - 08:00:00

Scheduled Delivery: 04/15/2024 -

Company Address

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

Manuf Plants

U22 - HENDERSON, NC

Shipper (U22)

Ardagh Glass Inc. Henderson
HENDERSON
620 Facet road
HENDERSON NC 27537
USA

Consignee (UWBB)

BUSKE WAREHOUSE
C/O Ardagh Glass Inc.
3030 S Sylvania Ave
STURTEVANT WI 53177
USA

Shipment : 8046758

Trailer No : 94933

Seal : 1370567

Carrier : 1109336 ALLEN LUND COMPANY LLC

SCAC : LUAC

Terms : Prepaid

Gross Weight : 41,555.52 LB

Net weight : 38,912.616 LB

Total quantity: 18 PAL / 54,144 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: Cynthia Reed

MATERIAL	DESCRIPTION	QUANTITY	SLOC	BATCH
9041572-148502	24 OZ G544	FL 98703 GZFZ		
4406026 FL				
Order	4500837736	Customer Order		
		10 PAL - 30080 Bottles		22403
		8 PAL - 24064 Bottles		22404
		18 PAL - 54,144 Bottles		
00201911894710009396-20240401022823	00201911894710009600-20240331000852	00201911894710009624-20240401001455		
00201911894710009631-20240401011331	00201911894710009648-20240401011331	00201911894710009655-20240401011331		
00201911894710009662-20240401011331	00201911894710009679-20240401014201	00201911894710009686-20240401014201		
00201911894920151120-20240328045759	00201911894920151144-20240328053425	00201911894920153322-20240330092542		
00201911894920153339-20240330093908	00201911894920153346-20240330095710	00201911894920153353-20240330100624		
00201911894920153360-20240330102050	00201911894920153377-20240330103448	00201911894920153384-20240330104856		

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:

Sign:

Date:

Carrier:

Print:

Sign:

Date:

Consignee:

Print:

Sign:

Date:



BILL OF LADING 8002879554

Shipment: 8046758

Company Address Ardagh Glass Inc. 10194 Crosspoint Boulevard, Suite 410 INDIANAPOLIS IN 46256 USA	Manuf Plants U22 - HENDERSON, NC
Shipper (U22) Ardagh Glass Inc. Henderson HENDERSON 620 Facet road HENDERSON NC 27537 USA	Consignee (UWBB) BUSKE WAREHOUSE C/O Ardagh Glass Inc. 3030 S Sylvania Ave STURTEVANT WI 53177 USA

Order: 4500837736
Order date: 20240402
Customer order:

Scheduled Loading: 04/12/2024 - 08:00:00
Scheduled Delivery: 04/15/2024 -

Shipment : 8046758 Trailer No : 94933 Seal : 1370567
Carrier : 1109336 ALLEN LUND COMPANY LLC SCAC : LUAC
Terms : Prepaid

Gross Weight : 41,555.52 LB Net weight : 38,912.616 LB Total quantity: 18 PAL / 54,144 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: Cynthia Reed

MATERIAL	DESCRIPTION	QUANTITY	SLOC	BATCH
9041572-148502 4406026 FL	24 OZ G544 FL 9B703 GZfZ	3,008 Bottle/PAL		
Order	4500837736 Customer Order		01	
		10 PAL - 30080 Bottles		22403
		8 PAL - 24064 Bottles		22404
		18 PAL - 54,144 Bottles		
00201911894710009396-20240401022823	00201911894710009600-20240331000852	00201911894710009624-20240401001455		
00201911894710009631-20240401011331	00201911894710009648-20240401011331	00201911894710009655-20240401011331		
00201911894710009662-20240401011331	00201911894710009679-20240401014201	00201911894710009686-20240401014201		
00201911894920151120-20240328045759	00201911894920151144-20240328053425	00201911894920153322-20240330092542		
00201911894920153339-20240330093908	00201911894920153346-20240330095710	00201911894920153353-20240330100624		
00201911894920153360-20240330102050	00201911894920153377-20240330103448	00201911894920153384-20240330104856		

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: <i>Coleen Corbett</i> Sign: <i>Coleen Corbett</i> Date: <i>4/12/24</i>	Carrier: Print: <i>Allen Lund</i> Sign: <i>Allen Lund</i> Date: <i>4/12/24</i>	Consignee: Print: <i>Medina</i> Sign: <i>Medina</i> Date: <i>4-15-24</i>
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