

Bill to: ARRIVE LOGISTICS 200 EAST SIXTH ST., Austin, TX, 78749 Invoice Date: 04/22/2024 Invoice #: 5337585 Terms: NET 30 Due Date: 05/22/2024

| Date       | Customer Ref<br># | Origin - Destination   | Quantity | Rate       | Amount     |
|------------|-------------------|--|----------|------------|------------|
| 04/20/2024 |                   | AMCOR, 3201 BEARING DR Franklin, IN 46131 - Amera Rigid Plastics, 6974 Schantz Rd<br>Allentown, PA 18106 |          |            |            |
|            |                   |  | 1        | \$1,500.00 | \$1,500.00 |

| TOTAL      |  |
|------------|--|
| \$1,500.00 |  |

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



| Load                        |                         | Carrier         |                     | Truck                     |     |
|-----------------------------|-------------------------|-----------------|---------------------|---------------------------|-----|
| Arrive Order<br>Cargo Value | 5337585<br>\$100,000.00 | Carrier<br>Attn | Brz<br>Blake Veljic | Equipment<br>Truck Number | Van |
| Total Miles                 | 635 Miles               | Phone           | (708) 303-5150      | Driver                    |     |
| Total Pallets               | 300000 Pallets          | Fax             |                     | <b>Driver Phone</b>       |     |
| Total Weight                | 34500 lbs               |                 |                     |                           |     |
| Load Mode                   | TL                      |                 |                     |                           |     |
| Load EQ Type                | Van Only                |                 |                     |                           |     |
| EQ Size                     | 53 ft                   |                 |                     |                           |     |
| Length                      | 5300.00' 0"             |                 |                     |                           |     |
| Rate Quote Referei<br>Id    | nce 4649909             |                 |                     |                           |     |
| Shipment ID                 | 881229486               |                 |                     |                           |     |
| <b>PO</b> #                 | 0089131936              |                 |                     |                           |     |
| Rate Details                |                         |                 |                     |                           |     |
| LineHaul                    | \$1,182.50              |                 |                     |                           |     |
| Fuel Surcharge              | \$317.50                |                 |                     |                           |     |
| Total                       | \$1,500.00              |                 |                     |                           |     |

## **HOW TO GET PAID!**

## All invoices must either be emailed to invoices@arrivelogistics.com OR directly uploaded via

the 'Documents Tab' of a load in ARRIVEnow Carrier.

#### **DOCUMENTS NEEDED**

# Carrier invoice All pages of the All pages of the signed Proof of Delivery (POD)

- **Rate confirmation**
- •
- All approved accessorial documents and receipts previously approved by your sales rep

#### **PAYMENT TERMS**

 Default payment terms are Net 30 from the date all required documents are received. You can select standard terms or our QuickPay option of Net-2 for a 2% fee, through TriumphPay.

## **GETTING STARTED ON TriumphPay**

Visit https://secure.triumphpay.com/ to create an account with TriumphPay or if you already have a TriumphPay account, enter your login information.

Once logged in, select Arrive Logistics as your broker and confirm the relationship through authentication.

Select your preferred payment term, your payment type, and verify your carrier information.



# Pickup #1

| Pickup Address   | Appointment   | Ref/PO#      |   | Commodity                                   | Weight |
|--|---|--------------|---|---|--------|
| AMCOR<br>3201 BEARING DR<br>Franklin, IN 46131<br>(317)736-4313 1155 | Earliest Date/Time<br>Apr 20, 2024<br>00:01 EDT<br>Latest Date/Time<br>Apr 20, 2024<br>23:59 EDT<br>Appt. Type<br>FCFS<br>Confirmed | Reference #3 | 1 | P,WT,1L,CLR,52G,DAKL40A,F<br>300000 PALLETS |        |

Driver Instructions: FCFS APPOINTMENT.

**Pickup Notes:** Amcor Customs Broker Contacts: All shipments arriving into USA, contact Buckland Global (810) 966-1480 email: AO\_Incoming@Buckland.com All shipments arriving i nto Canada, contact Russell A Farrow (519) 966-0056 24/7 4 DSwin2@farrow.com Please schedule Dock Appointments for Franklin plant via Transplace Carrier Port al -Open 24hrs/ 7 days

# **Delivery** #1

| Delivery Address   | Appointment                         | Ref/PO#      |    | Commodity                             | Weight                      |
|--|-------------------------------------|--------------|----|---------------------------------------|-----------------------------|
| Amcor Rigid Plastics<br>6974 Schantz Rd<br>Allentown, PA 18106 | Apr 22, 2024<br>00:01 EDT           | Reference #3 | 99 | P,WT,1L,CLR,52G,DAK<br>300000 PALLETS | (L40A,P4 <b>985)和b</b> ,LNR |
|  | <b>Appt. Type</b><br>By Appointment |              |    |                                       |                             |

By Appointment Confirmed

Driver Instructions: BY APPOINTMENT

**Delivery Notes:** 

## **Pickup Comments**

**Delivery Comments** Clermont, KY DELIVERIES MUST BE ON TIME OR BEFORE SCHEUDLED TIME, ANY DELAY MUST BE SENT TO CUSTOMER TEAM IMMEDIATELY

All invoices must include signed proof of delivery and supporting documents. Please email to invoices@arrivelogistics.com or send to: DM Trans, LLC dba Arrive Logistics 7701 Metropolis Dr | Bldg 15 Austin, TX 78744 PH# (888) 861-0650 FAX (512) 872-5109



7701 Metropolis Dr | Bldg 15 Austin, TX 78744 Phone: (888) 861-0650 | Fax: (512) 872-5109 Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 5337585

All trailers must be absolutely free of all debris of any kind or will be turned away and refused loading. Reasons to reject trailer at loading include, but are not limited to the following: Foul Odors, Broken glass, Metal shavings, Infestation, and mold.

Load locks or 2 straps or a combination of these two options - Mandatory for each load. Drivers will be turned away if noncompliant.

All drivers must arrive 15 minutes prior to their scheduled pick up time at this location. You will be considered late if you arrive less than 15 minutes prior to your pickup appointment.

Drivers must confirm trailer seal on correct trailer door prior to departure

# **Operational Rules:**

1. If a driver is not permitted to confirm (by visual inspection) that the load is secure and the piece count is correct.

The driver is required to call Arrive immediately and have this information documented on the BOL with the words - Shipper Load/Count per \_\_\_\_\_\_ Shipper Signature / Initials.

# Communication to Arrive must take place PRIOR to the driver leaving the facility.

- 2. Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.
- 3. This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 48 hours of receipt.
- 4. Receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this Rate Confirmation.
- 5. Double brokering without prior written authorization will result in forfeiture of payment by Arrive to Carrier.
- 6. Any communication regarding this load must be addressed to Arrive and not its customer.
- 7. All charges are included in this Rate Confirmation.
- 8. Carrier must give Arrive notice 1 Hour prior to detention occurring.
- 9. Carrier agrees in the event there are overages, shortages, or damages, Carrier will contact Arrive s office to report the discrepancy before leaving the customer s premises.
- 10. Payment will be made within thirty (30) days after receipt of invoice, original BOL, and signed Load-Rate Confirmation unless Arrive disputes the invoice or any part thereof.
- 11. Freight must not be handled or trans loaded by Carrier without approval from Arrive. In the event of Carrier sviolation of this Operational Rule, the limitation of liability as to cargo loss or damage set forth in the Broker Carrier Agreement between Arrive and Carrier shall be voided and payment by Arrive to Carrier shall be forfeited by Carrier.
- 12. Carrier or its agent certifies that any Transportation Refrigeration Unit (TRU or reefer) equipment furnished will be in compliance with the in-use requirements of the California TRU regulations.
- 13. This Rate Confirmation incorporates the terms and conditions of a Broker Carrier Agreement signed by Arrive and Carrier.
- 14. In the event of a conflict between this Rate Confirmation and any Broker Carrier Agreement between Arrive and Carrier, this Load-Rate Confirmation shall govern as to the provisions in conflict.

# If this load is a temp-controlled load follow these guidelines:

- 1. All temp-controlled loads should be run on continuous.
- 2. The temperature must follow the Bill Of Lading.
  - If no temperature, please call Arrive immediately.

- If there are any discrepancies in the Arrive Rate Confirmation and BOL - Please call Arrive immediately. Temp on BOL will prevail.

Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.

Broker. DM Trans, LLC dba Arrive Logistics

| Carrier Signature: |        |             |
|--------------------|--------|-------------|
| Drink Name of      |        |             |
| Print Name:        |        |             |
| Driver:            |        | Cell #:     |
|                    |        |             |
| Truck#:            | _Tllr: | Tllr. Type: |

A Rate Confirmation from Arrive Logistics will only be sent from the following email addresses: @arrivelogistics.com @arrivefresh.com @arvy.us. It is the Carriers responsibility to verify that a Rate Confirmation has come from a legitimate Arrive email prior to accepting a load and performing services; Arrive will not be held responsible for any payments, losses or damages incurred by Carrier or any third party associated with a Rate Confirmation that has not legitimately originated from Arrive.

**NOTE:**By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service of Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment.

| LADING Ne: 89131936<br>SHIP DATE 04/2024 22:46<br>PRINTED: 04/2024 23:46 | ACKAC<br>NE<br>31<br>31   |  | r. GROSS WT. NET WT.<br>20 42,640 34,320<br>42,640 54,320 | 20 42,640 89131936                        |   | ST  | TOTAL<br>CHARGES \$<br>FREIGHT CHARGES  | CHECK APPROPRIATE BOX:<br>FREIGHT PREPAID | ent good order, except as noted contents<br>and pool order, except as noted contents<br>of an entrophot from the note of the<br>otherwise to distribute to and/or except<br>of an order pany as any time interested in all or<br>date of shipmer.   | ARRIVE LOGISTICS / DM TRANS, LLC        | DATE:         | d on the BOL and will properly   |         |
|--|---|--|---|---|---|---|---|---|---|---|---------------|--|---------|
| BILL OF L  |   | se 502 100   | 5   | 299,520                                   | TOTAL PALLETS<br>*CERTIFICATE OF COMPLIANCE*  | ING FDA APPROVED MATERIA<br>FIME  | is, if this shipment is to be<br>course on the consignor, the<br>ament:<br>of this shipment without<br>charges.   | AMCOR RIGID PACKAGING USA, LLC            | It to be classificators and price activations in refer on the date of leave  | CARRIER: ARRIVE LOGISTI                 | PER:          | hes the seal number reference<br>1 of 3  |         |
| <b>O</b> amcor   | r<br>S<br>Sax 982262<br>30x 982262<br>80,TX 79996<br>9 : 386 672 7<br>47  | Kind of Packaging, Description of Articles<br>Plastic Articles - Item 15660 - Density<br>DESCRIPTION | P.WT.1L.CLR.52G.DAKL40A,P4983,PLG.LNR                     |   | DATE TIME TOT.<br>04/20/24 22:00<br>04/22/24 00:01 *CEF   | TURED TO SPECIFICATION US   |   | AMCOR RIGID P                             | Apadates in effect of the date of fiscan of this Bill<br>that do compares and effect of the date of the sum of the<br>compares and approximation as included above<br>the approximation of the sum of the sum of the<br>approximation of the sum of the sum of the sum of<br>the sum of the sum of the sum of the sum of<br>the sum of the sum of the level<br>of normal sectors of the level.  | AGING USA, LLC                          |               | r seal, have confirmed it matches th<br>Page 1 of 3  | the and |
| STRAIGHT BILL OF LADING  | TO: TEL.<br>AMCOR - ALLENTOWN<br>Amoor Reiged Packaging USA, LLC.<br>Baya SCHANTZ RD<br>ALLENTOWN, PA 18106<br>US<br>CUST ORD ME:<br>CUST ORD ME:<br>CARTIER AMME: ARRIVE LOGISTICS JDM TRANS. LLC. | Na<br>Shipping Package<br>Units Type<br>PART Na  | 20106732 P.N  | SPECIAL INSTRUCTIONS:<br>CUSTOMER REL No: | ARRIVAL AMCOR<br>LOAD AMCOR: (L)<br>DEPARTURE AMCOR: (SD)<br>SCHEDULED DELIVERY: (SD)<br>SCTIAL DELIVERY: | ALL PRODUCTS ARE MANUFACTURED TO SPECIFICATION USING FDA APPROVED MATERIALS<br>DRIVER MUST CALL AMCOR IF UNABLE TO MAKE DELIVERY TIME | Mate - Where the rate is dependent on value, shippers are<br>required to state specifically in writing the agreed or declared value<br>of this property. The agreed or declared value of the property is<br>hereby specifically stated by the shipper to be not exceeding | PER                                       | ended adject to the classifications and priod so<br>constant of constraints of patients with the patient<br>constant of constraints of patients with the patient<br>to start despitations. It is a multi-start and a the<br>patient patient is and and patient as the<br>patient patient is and and a service is be patient<br>patient patient is and and a service is be patient<br>patient patient and a service is patient as the<br>patient patient patient as a positive and patient<br>theory of the patient patient patient as the patient<br>of the patient patient patient patient patient patient<br>theory of the patient patient<br>theory of the patient patient<br>theory of the patient patient patient<br>theory of the patient patient<br>theory of the patient patient patient<br>theory of the patient patient patient patient<br>theory of the patient patient patient patient patient patient<br>theory of the patient patie | SHIPPER: AMCOR RIGID PACKAGING USA, LLC | PER: CAMPBELB | I acknowledge receipt of the trailer seal, have confirmed it matches the seal number referenced on the BOL and will properly seal the load with the correct seal Page 1 of 3 | a       |

# /299520/89131936 (CUST PO / QTY / BOL #)

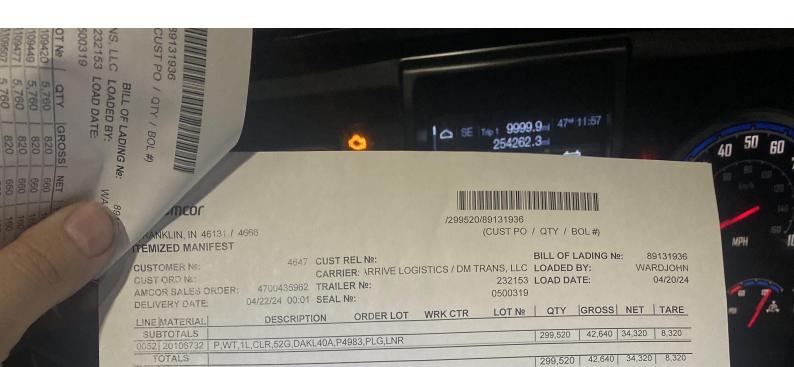
AGAT CUST

4100435869 0472174 005

|  |  |               |  |                            |   |                | Y                        | man                       | 1 MANUE   | XD.  |
|--|--|---------------|--|----------------------------|---|----------------|--------------------------|---------------------------|---|--|
|  |  |               |  |                            |   |                |                          | and 1                     | 17 ANIH   |  |
| C) amcor   |  |               | /299520  | /89131936<br>(CUST PO /    |   |                |                          | M.C.                      | M A M A A A A A A A A A A A A A A A A A   | Sal  |
|  | 6  |               |  | (CUST PO /                 |   |                |                          | Im                        | 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0  | H A A  |
| FRANKLIN, IN 46131 / 466                           |  |               |  | I                          | BILL OF   | LADING         | G Nº:                    | 8913<br>WARD              | 18 C 2 C  | 100  |
| CUSTOMER №:  | 4647 CUST REL №:<br>CARRIER: \RRIVE  | LOGISTIC      | CS/DMT   | 232153                     | LOAD D  | ATE:           |                          | 04/                       | 2012  | 10/5/20/20/20/20/20/20/20/20/20/20/20/20/20/ |
| CUST ORD Nº:                                       | 4700435962 TRAILER №:  |               |  | 0500319                    |   |                |                          | 1                         | 0. "  |  |
| AMCOR SALES ORDER:<br>DELIVERY DATE: 04            | 4/22/24 00:01 SEAL №:  | OT WE         | RKCTR  | LOT Nº                     | QTY   | GR0            |                          |                           | ARE<br>160  | 100/16                                       |
|  | DESCRIPTION ORDER L<br>CLR,52G,DAKL40A,P4920240419                           | -1337 46      | 56IN07 1   | RE1109420<br>RE1109449     | 5,760<br>5,760  | 820            | ) 6                      | 60                        | 160   | 10/10  |
| 0001 20106732 P,WT,1L,                             | CLR,52G,DAKL40A,P4920240419<br>CLR,52G,DAKL40A,P4920240419                   | -1365 46      | COMING? 15   | RE1109477                  | 5,760   |                | The second second second | 60                        | 160<br>160  | 1  |
| 0003 20106732 P,WT,1L,                             | CLR,52G,DAKL40A, P4920240419   | -1424 10      | GOINO7 1   | RE1109507<br>RE1109554     | 5,760   |                | 0 6                      | 60                        | 160   |  |
|  |  |               | COMPT 1  | RE1109589                  | 5,760   | 82             | and the second second    | 60  <br>60                | 160   |  |
| 0006 20106732 P,WT,1L,                             | CLR,52G,DAKL40A,1 4020240419   | -1545 46      | GEINOT LI  | FRE1109628<br>FRE1109663   | 5,760   |                | 0   6                    | 60                        | 160   |  |
|  |  |               | REGINO7  | FRE1109701                 | 5,760   | ) 82           |                          | 660  <br>660              | 160<br>160  | -  |
| 0009 20106732 P,WT,1L,                             | CLR,52G,DAKL40A,P4920240419  | -1643 46      | 661N07   | FRE1109727                 | 5,76  |                |                          | 660                       | 160   |  |
|  |  |               | 3661N07  | FRE1109765<br>FRE1109801   | 5,76  | 0 82           | 0                        | 660                       | 160<br>160  |  |
| 0012 20106732 P,WT,1L,                             | CLR,52G,DAKL40A,P4920240410  | 0-1749 46     | 366iN07  | FRE1109832                 | 5,76  |                |                          | 660  <br>660              | 160   |  |
| 0044 00400720 DW/T 11                              | CIP 52G DAKI 40A P4920290910   | 3- 3 - 1 - 10 |  | FRE1109859<br>FRE1109883   | Contraction of Contract   | 0 82           | 0                        | 660                       | 160   |  |
| 0015 20106732 P,WT,1L,                             | CLR,52G,DAKL40A,P4920240412  | 0-1830 46     | 366IN07  | FRE1109914                 | 5,76  |                |                          | 660<br>660                | 160<br>160  |  |
| 0017 00100700 DWT 11                               | DIP 52G DAKI 40A P4920240412   | 9-1001140     |  | FRE1109935                 |   |                |                          | 660                       | 160   |  |
| 0018 20106732 P,WT,1L,                             | CLR,52G,DAKL40A,P49(202404)  | 9-1885 40     | 6661N07  | FRE1109993                 | 3 5,76  | 0 8            | 20                       | 660                       | 160   | -  |
| 0020 20106732 PWT 11                               | CLR 52G DAKL40A,P4920240419  | 9-1933140     | 666IN07  | FRE110002                  |   | 1              | 20                       | 660<br>660                | 160   | -  |
| 0021 20106732 PWT 11                               | CLR,52G,DAKL40A,P4920240419<br>CLR,52G,DAKL40A,P4920240419                   | 9-19/2140     | 666IN07<br>666IN07   | FRE1100083                 | 3 5,76  | 60 8           | 20                       | 660                       | 160   | _  |
| 0023 20106732 PWT 11 (                             | CIR 52G DAKL40A P49 2024041  | 9-2032 46     | 666IN07  | FRE110011                  |   |                | 20                       | 660<br>660                | 160   | -  |
| 0024 20106732 P.WT.1L.0<br>0025 20106732 P.WT.1L.0 | CLR,52G,DAKL40A,P492024041<br>CLR,52G,DAKL40A,P492024041                     | 9-2065 40     | 6661N07  | FRE110015                  | -   | 60 8           | 20                       | 660                       | 160   |  |
| 0026 20106732 P.WT.1L.C                            | CLR, 52G, DAKL40A, P49 2024041   | 9-2121 4      | 666IN07  | FRE110020                  |   |                | 20                       | 660<br>660                | 160   | -  |
| 0027 20106732 P.WT.1L.C                            | CLR,52G,DAKL40A,P4920240420<br>CLR,52G,DAKL40A,P4920240420                   | 0-8 4         | 6661N07  | FRE111023                  |   |                | 320                      | 660                       | 160   |  |
| 0029 20106732 P.WT.1L,C                            | LR,52G,DAKL40A,P492024042  | 0-69 4        | 6661N07  | FRE111029                  | 5 5,7   | 60 8           | 320                      | 660                       | 160   | _  |
| 0030 20106732 P,WT,1L,C                            | LR,52G,DAKL40A,P492024042  | 0-101 4       | 6661N07  |                            |   |                | 320  <br>320             | 660<br>660                | 160   | -  |
| 0032 20106732 P.WT.1L.C                            | LR,52G,DAKL40A,P492024042<br>LR,52G,DAKL40A,P492024042                       | 0-144 4       | 16661N07   | FRE11103                   |   |                | 820                      | 660                       | 160   |  |
| 0033 20106732 P.WT.1L.C                            | LR,52G,DAKL40A,P492024042  | 0-171 4       | 4666IN07   | FRE11103                   |   |                | 820                      | 660                       | 160   |  |
| 0034 20106732 P,WT,1L,C<br>2035 20106732 P,WT,1L,C | LR,52G,DAKL40A,P492024042<br>LR,52G,DAKL40A,P492024042                       | 0-192 4       | 4666IN07<br>4666IN07   | FRE11104                   |   |                | 820  <br>820             | 660<br>660                | 1 160   |  |
| 036 20106732 P,WT,1L,C                             | LR,52G,DAKL40A,P492024042  | 0-265 4       | 4666IN07   | FRE11104                   | 91 5,   | 760            | 820                      | 660                       | 160   | )  |
| 037 20106732 P.WT.1L.C                             | LR.52G, DAKL40A, P49 2024042   | 0-293 4       | 4666IN07<br>4666IN07   |                            |   | 760            | 820<br>820               | 660<br>660                | 160   | Mar and a state                              |
| 038 20106732 P,WT,1L,C                             | LR,52G,DAKL40A,P492024042<br>_R,52G,DAKL40A,P492024042                       | 20-360        |  | FRE11105                   |   | 760            | 820                      | 660                       |   |  |
| 40 20106732 P.WT.1L.CI                             | _R,52G,DAKL40A,P492024042  | 20-381 4      | 4666IN07   | FRE11106                   | 607 5   | 760            | 820                      | 660                       | )   16  |  |
| 041 20106732 P.WT.1L.CI                            | _R,52G,DAKL40A,P492024042  | 20-407        | and the state of t | FRE1110                    |   | 760            | 820<br>820               | 66                        |   | <u>80</u><br>80                              |
| 42 20106732 P,WT,1L,CL                             | <u>_R,52G,DAKL40A,P49</u> 2024042<br>.R,52G,DAKL40A,P49 <mark>2024042</mark> | 20-433        |  | FRE1110                    |   | ,760           | 820                      | 66                        | and the second se | 60   |
| 44 20106732 P,WT,1L,CL                             | R,52G,DAKL40A,P492024042   | 20-502        | 4666IN07   | 7   FRE1110                | 728 5   | 6,760          | 820                      | 1 66                      | 60   1  | 60   |
| 45 20106732 P.WT,1L,CL                             | .R,52G,DAKL40A,P492024042  | 20-530        | The second second second   | 7   FRE1110                | The second se | 5,760          | 820                      | 66                        |   | 160  |
| 46 20106732 P,WT,1L,CL                             | R,52G,DAKL40A,P492024042<br>R,52G,DAKL40A,P492024042                         | 20-558        |  | 7   FRE1110<br>7   FRE1110 |   | 5,760<br>5,760 | 820<br>820               | Contraction of the second |   | 160<br>160                                   |
| 1/ 20106732 P,WT,TL,CL                             | R,52G,DAKL40A,P492024042<br>R,52G,DAKL40A,P492024042                         | 20-609        |  | 7   FRE1110                |   | 5,760          | 820                      |                           |   | 160  |
| 9 20106732 PWT.1L.CL                               | R.52G, DAKL40A, P49 2024042  | 20-637        | 4666IN0  | 7   FRE1110                | 863   | 5,760          | 820                      |                           | 60  | 160  |
| 0 20106732 PWT 11 CL                               | R.52G.DAKL40A.P492024042   | 20-668        |  | 7   FRE1110                |   | 5,760          | 820                      |                           | 660   | 160  |
| 1 00400700 DWT 11 CL                               | R,52G,DAKL40A,P492024042   | 20-719        | 4666IN0  | 7 FRE1110                  | 1948  | 5,760          | 820                      |                           | 660   | 160  |

Page 2 of 3

| STRA   | IGHT BIL   | L OF LADIN  | G   | C   | ) amcor  | ві                                       |                                       | DATE: 04/2   | 0131936<br>0/24 22:46<br>0/24 22:48 |   |
|--|--|---|---|---|--|--|---------------------------------------|--|-------------------------------------|---|
| Am<br>697  | ICOR - AL<br>Icor Rigid I<br>74 SCHAN  | LENTOWN<br>Packaging US<br>TZ RD<br>I, PA 18106   | A, LLC.   | Freight Bill to<br>Amcor<br>c/o IPS<br>P.O. Box 98<br>El Paso,TX<br>Phone : 386 | 2262<br>79998-2262   | 3201                                     | COR RIGIE<br>I BEARING<br>NKLIN, IN 4 | PACKAGINO<br>DRIVE<br>16131  |                                     |   |
|  | Nº:  | RIVE LOGIST   |   | MER №:4647<br>ANS, LLC  | DELIVERY<br>TRAILER №:   | 232153                                   | 4 DELIV<br>SEAL                       | ERY TIME: 0:0 <sup>-</sup><br>№:0500319  | 1                                   |   |
| N<br>Shipping  | Package<br>Type  |   |   | d of Packaging, Do  | escription of Art  | icles                                    |                                       | Weight<br>(Subject to<br>Correction)   | Rate                                |   |
| Units<br>52  | 13.00  | PART №<br>20106732  |   | tic Articles - Iter<br>DESCR<br>R,52G,DAKL40A                                   | RIPTION  |  | QTY.<br>299,520                       | GROSS WT.<br>42,640  | NET WT.<br>34,320                   |   |
|  |  |   |   |   | Real means   |  |                                       |  |                                     |   |
|  |  |   |   |   |  |  |                                       |  |                                     |   |
|  |  |   |   |   |  |  |                                       |  |                                     |   |
|  |  |   |   |   |  |  |                                       |  |                                     |   |
| SPECIAL  | INSTRUC  |   | MER REL №:  |   |  |  | 299,520                               | 42,640   | 89131936                            |   |
| LOAD   | AL AMCO<br>AMCOR:<br>RTURE AI  | (L)<br>MCOR:  |   | 22:00   | TOTAL PALL   | ETS ···································· | REC:<br>APR                           | EIVEI<br>21 2024   | 2                                   |   |
| ACTU<br>ALL P  | AL DELIVI  | ARE MANUE   | ACTURED   | 00:01   |  |  | NGEie:                                | Faith  | 2                                   |   |
| Note - Wr  | ere the rate is di   | ependent on value, sh   | ippers are  | Subject to Section  |  |  | 1                                     |  |                                     |   |
| of this pro<br>hereby sp                             | perty. The agree<br>ecifically stated b  | If writing the agreed<br>of declared value or<br>by the shipper to be not<br>on the shipper to be not | the property is<br>t exceeding:   | consignor shall sign th   | gnee without recourse<br>ne following statement:<br>t make delivery of this<br>all other lawful charge | on the consignor, the                    | TOTAL<br>CHARGES                      |  |                                     |   |
|  |  | PER   |   |   | D PACKAGIN<br>Signature of consignor   | IG USA, LLC                              | Contes March                          | EREIGHT CHAR   |                                     |   |
| Receive<br>and conditi<br>any person<br>route to sai | d subject to the c<br>on of contents of<br>or corporation in<br>d destination. | lassifications and pric<br>packages unknown),<br>possession of the pro                                | e schedules in effect<br>marked, consigned,   | t on the date of issue of th  | is Bill of Lading, the pr  | operty described a                       | FREIG                                 | HT PREPAID   | X COLLECT                           |   |
|  |  |   |   |   |  |  |                                       |  |                                     |   |
|  |  | Department of Labor is  |   |   | nents of Sections6, 7, a   | nd 12 of the Fair Labor                  | Standards Act, a                      | hereby agreed to by<br>amended and of re   | the shipper                         |   |
| FER:   | CAMD   | DELE  | and the second se |   | SAULER:  | ARRIVELOC                                | 210-                                  | and the second s |                                     |   |
| seal the   | load with  | the correct se  | iler seal, have<br>al   | e confirmed it m<br>Pag   | atches the sea   | number refere                            | anced en cit                          | DATE:  |                                     |   |
|  |  |   |   | Pag   | ge 1 of 3  |  | incea on th                           | e BOL and wi   | ll properly                         | - |



Page 3 of 3