



**Bill to:**  
EFREIGHTSHIP LLC  
,  
Overland Park,  
KS,  
66225

Invoice Date: 05/03/2024  
Invoice #: 107798  
Terms: NET 30  
Due Date: 06/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/02/2024		1101 W 43rd St, Chicago, IL 60609, USA - ARDAGH – WINSTON SALEM, 4000 OLD MILWAUKEE LANE, WINSTON SALEM NC 27107			
			1	\$1,550.00	\$1,550.00

<b>TOTAL</b>
\$1,550.00

**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**



EFREIGHTSHIP, LLC  
P.O. BOX 26641  
OVERLAND PARK KS 66225

PRO # 107798

Rate Confirmation

05/02/24 15:44:37 (EST)

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FELICE PORRATA  
(913) 827-1205 X 105 (p)  
(913) 827-1205 (f)  
felice.porrata@efreightship.com

BRZ  
(708) 303-5150 (p) Att: STEVE

MC # 86875 Truck #  
DOT 3119062 Trailer #  
Driver Cell #

Size & Type: 53' DRY VAN WITH SWING DOORS Description: 10 TOTES OF PAINT Miles: 675  
Pieces: 10 Weight: 24000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1550.00	NEED A TANKER ENDORSED DRIVER** CALL FELICE WITH ANY QUESTIONS OR CONCERNS AT 913-827-1205
TOTAL RATE	1550.00	

PICK 1

ARDAGH  
1101 W. 43RD STREET  
CHICAGO IL 60609  
Hours : 0800-1700  
Phone/Contact: (773) 247-3892 SHIPPING

Ready Date: 05/02/24

STOP 1

ARDAGH - WINSTON SALEM  
4000 OLD MILWAUKEE LANE  
WINSTON SALEM NC 27107  
Hours : 0800-1700  
Phone/Contact: (336) 785-8537 TYLER ANDREWS  
MUST CALL RECEIVER WITH ETA

Must Deliver: 05/03/24

TRUCKLOAD SHIPMENTS ARE BASED ON EXCLUSIVE USE ONLY UNLESS SPECIFIED. DOUBLE BROKERING IS NOT PERMITTED. ALL SHIPMENTS TENDERED MUST BE MOVED ON CARRIER'S OWN EQUIPMENT. THIS AGREEMENT MUST BE SIGNED AND RETURNED TO BEFORE SENDING IN A TRUCK. ALL ACCESSORIAL CHARGES MUST BE APPROVED. THE CARRIER AGREES THEY ARE AN  
AGREES TO MAINTAIN ITS OWN CARGO AND COMP INSURANCE AND THAT ALL PERMITS AND TAXES ARE ITS SOLE RESPONSIBILITY. CARRIER MUST PROVIDE A COPY OF ITS INSURANCE BEFORE MOVING THE LOAD. ALL ORIGINAL INVOICES AND SUPPORTING DOCUMENTS MUST BE RECEIVED BEFORE PAYMENT (NET 30 TERMS) INVOICES CAN BE EMAILED TO AP@EFREIGHTSHIP.COM

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 26240502144126423  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 107798

must appear on all Invoices

E-Signed : 05/02/2024 02:45 PM CDT

*Steve Tatum*

steve@rtbrz.com  
IP: 50.76.79.115

Sertifi Electronic Signature  
DocID: 20240502144428423

## STRAIGHT BILL OF LADING FORM

ORIGINAL - NOT NEGOTIABLE

TO CUSTOMER

Ardagh Metal Packaging USA Corp.

SHIP FROM

Ardagh Metal Packaging USA Corp.  
1101 West 43rd Street  
Chicago, IL 60609

SHIP TO

Ardagh Winston-Salem  
4000 old milwaukee Lane  
Winston-Salem, NC 27107

SHIPPER'S NO.

7356787

CARRIER (SCAC)

COLL

VEHICLE NO.

1

PREPAID/COLLECT

COLLECT

SHIPPED DATE

05/02/2024 13:02:00

DELIVERY DATE/TIME

05/02/2024 00:00:00

SPECIAL INSTRUCTIONS / SEAL #

10 totes GEN1

NO. UNITS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	QTY	NO. LTRS	PLANT CODE	CUST. ORDER AND RELEASE	CUST. PART NO.	WEIGHT (SUBJ TO CORR)
	PPG2012823B_T	24000	LB	653			

&lt;== TOTAL PACKAGES

PLACARDS TENDERED Y/N

TOTAL WEIGHT ==&gt;

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 destination 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:

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

USBEV-AP@ardaghrup.com

EXCEPTIONS:

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.

(Signature)

AGENT  
PER

(Signature)

CARRIER  
NAME



STRAIGHT BILL OF LADING FORM

ORIGINAL - NOT NEGOTIABLE

TO CUSTOMER

Ardagh Metal Packaging USA Corp.

SHIP FROM Ardagh Metal Packaging USA Corp. 1101 West 43rd Street Chicago, IL 60609	SHIP TO Ardagh Winston-Salem 4000 old milwakuee Lane Winston-Salem, NC 27107	SHIPPER'S NO. 7356787
		CARRIER (SCAC) COLL
		VEHICLE NO. 1
SHIPPED DATE 05/02/2024 13:02:00	DELIVERY DATE/TIME 05/02/2024 00:00:00	PREPAID/COLLECT COLLECT
SPECIAL INSTRUCTIONS / SEAL # 10 fotes GEN1		

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)
	PPG2012823B_T	24000	LB	653			

Adam Tucker

<== TOTAL PACKAGES

PLACARDS TENDERED Y/N

TOTAL WEIGHT ==>

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 of the property 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 in effect on the date hereof, if this is a motor shipment, all of which terms and conditions are hereby incorporated herein by reference and made a part hereof.

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Ardagh Metal Packaging USA Corp.  
(SIGNATURE OF CONSIGNOR)

RECEIVED BY:

EXCEPTIONS:

Freight bill submitted for payment to e-mail address below:  
  
USBEV-AP@ardaghhgroup.com

This is to certify that the above names materials are properly classified, described, and are in marked and labeled for transportation proper conditions for transportation according to the applicable regulations of the Department of Transportation.

AGENT PER

(Signature)

CARRIER NAME