

**Bill to:**

ENERGY TRANSPORT USA
111 W JACKSON BLVD #1700,
Chicago,
IL,
60604

Invoice Date: 05/05/2024

Invoice #: U3076503

Terms: NET 30

Due Date: 06/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/04/2024		10800 MARINA DRIVE, OLIVE BRANCH, MS 38654 - 229 ENTERPRISE DRIVE, FREMONT, OH 43420			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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

**ENERGY Transport USA**

415 North LaSalle Drive

Suite 700B

Chicago, IL 60654

Phone: 312-626-7022 Fax: 312-786-4114

LOAD CONFIRMATION**FB#: U3076503****DATE SENT: Friday, May 3, 2024 9:53AM**

CARRIER NAME: ROYAL3 INC
CONTACT: Phil Vukovic
PHONE: 6304857370
CITY: Chicago, IL
EMAIL: phil@royal3inc.com

DISPATCH AGENT: Maria Fiocco
DISPATCH AGENT PHONE #: 312-626-7022
DISPATCH AGENT EXTENSION: 1432

EQUIP. TYPE: 53', 102" WIDE PLATE TRAILER

**Attention: It is a condition of carriage that carrier will install and permit tracking and tracing via MacroPoint.
carrier.macropointconnect.com/energy-connect**

SHIPPER NOTES:

****EMPTY 53 FT PLATED DRY VAN REQUIRED FOR ALL LOADS - MUST BE CLEAN/DRY/ODOR FREE**
****NO BENT TRAILER PLATES OR KICKBOARDS, NO HOLES OR LEAKS, NO BROKEN JAGGED METAL**
****TRAILER MUST BE 102 INCH WIDE AND FOOD GRADE**

NO AFTERMARKET ADD-ONS OR WOOD WALLS

LOCATION	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
ARDAGH OLIVE BRANCH 10800 MARINA DRIVE OLIVE BRANCH, MS 38654	PICK UP: 05/04/2024 13:00	EMPTY ALUMINUM CANS Delivery: 7356527 Sales Order: 7356527 Pick Up #: 7356527 Shipment Identification Number: 102892978 Other: 53PL Other: P2P	25	25	4,697.2 LB	0.0

Terms & Conditions:

This Load Confirmation is subject to the terms and conditions of the signed Energy Contract previously agreed to. Nothing in the below is intended to replace these terms but rather provide a reminder of elements thereof.

Compensation requires the carrier to note our load confirmation number on all correspondence and must include the following elements:

- Signed Bill of Lading, indicating either a satisfactory delivery or an intact seal, and/or, a signed Delivery Receipt indicating the above.
- Signed Rate Confirmation sheet.

All accessorial charges must be pre-approved in writing by Energy and included with the above.

Compensation may be withheld if this shipment is double-brokered, moved by rail, consolidated with any other freight or if the agreed services are not fulfilled.

Trailer seals, where applicable, must be applied with the seal number indicated on the Bill of Lading prior to departure from the shipper. Seals may only be broken upon instruction from a duly authorized law enforcement officer. Notice of such a lawful order must be provided as soon as possible to Energy. Breaking of a seal for any other reason can only be performed upon written approval from Energy.

Carrier will be responsible for all losses and damages caused to the non-owned trailer while it is in its custody, care and control.

Dispatch or Drivers are required to provide the following to Energy:

Before Pick Up

Driver contact information
PAPS or PARS number and Border Crossing if applicable
Provide both the truck and trailer numbers

During Transit

Drivers must identify themselves as a carrier arranged for by Energy Transportation Group
Provide live updates for check-ins and transit status as required by Energy

At all times, never deviate from the instructions contained in this load confirmation, if there is a conflict between this document and a Bill of Lading or other document immediately contact the representatives listed on this document.

WORKERS' COMPENSATION BOARD. CARRIER agrees to be exclusively responsible for the Worker's Compensation insurance of its employees and to warrant, indemnify and save harmless the BROKER, PRINCIPALS, DIRECTORS, OFFICERS AND HEIRS against any claims or legal actions or decisions in this regard. If any direct claim for Worker's Compensation benefits or awards or any other claims arising from employment are asserted against the BROKER by any of said employees or, in the event of death, by their personal representatives, then the CARRIER shall indemnify and hold the BROKER harmless from and against any such claim(s) to the extent of all benefits and awards, costs of litigation, disbursements and reasonable attorney's fees the BROKER may incur in connection therewith. At the BROKER's option and upon written notice, CARRIER will undertake to defend the BROKER against such claim(s). CARRIER shall comply with the Workplace Safety and Insurance Board Act or other workers compensation legislation and will provide BROKER with a copy of a Workplace Safety and Insurance Board (or other Board's) Clearance Certificate.

Within 48 hours of delivery, please send the invoice and POD to carrierpayables@shipenergy.com

****For any payment status inquiries please visit our portal at <https://shipenergy.invoiceinfo.com> or email paystatus@shipenergy.com****

Imper receipts and all accessorial charges along with all detention must be reported within 24 hours upon arrival and departure. Detention is not valid if the in or out times are reported after the fact. In and out times must be signed/stamped on the BOL/POD in order to be approved and paid.

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carrier.macropointconnect.com/energy-connect**

LOCATION	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
TOTAL DISTRIBUTION 2 (ST) 2249 ENTERPRISE DRIVE FREMONT, OH 43420	DELIVER: 05/05/2024 5:00	EMPTY ALUMINUM CANS Delivery: 7356527 Sales Order: 7356527 Shipment Identification Number: 102892978 Other: 53PL Other: P2P	25	25	4,697.2 LB	0.0

AGREED RATES

Our Reference	Rate Type	Amount
U3076503	BASE	\$1,450.00
TOTAL: \$USD		\$1,450.00

SPECIAL BILLING NOTES

- * 'Load Number' and 'Our Reference Number(s)' must be referenced on your invoice.
- * A copy of the Original Bills must be provided with your invoice.
- * Rates include all Add-on and Surcharges.
- * Any Freight Claims will be deducted from the agreed rates.

Please sign and return back.

(SIGNATURE)

(PRINTED NAME)

(DATE)

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STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLANT

Ardagh Metal Packaging USA Corp.

7356527

SHIP FROM Ardagh Metal Packaging USA Corp. 10800 Marina Drive Olive Branch, MS 38654	SHIP TO Ardagh Metal Packaging USA Corp. C/O Total Distribution, Inc. (ST) 2249 Enterprise Drive Fremont, OH 43420	SHIPPER'S NO. 7356527
		CARRIER (SCAC) ETUA
		VEHICLE NO. W97973
SHIPPED DATE 05/04/2024 15:28:51	05/05/2024 10:00:00 LN #:	PREPAID/COLLECT PREPAID

SPECIAL INSTRUCTIONS / SEAL #
0144184

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)
25	2014008UTL06J COBO MTN DEW STOCK 12OZ 020U-101-0000	204225	21	654			4697

Pallet numbers: 654036650954 654036650955 654036650956 654036650957 654036650949 654036650948 654036650950 654036650951 654036650946 654036650947 654036650935 654036650905 654036650939 654036650938 654036650945 654036650944 654036650941 654036650940 654036650943 654036650942 654036650934 654036650906 654036650937 654036650936 654036650932

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

Packing Materials 2840

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

<p>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.</p> <p>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.</p>	<p>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.</p> <p>Ardagh Metal Packaging USA Corp. (SIGNATURE OF CONSIGNOR)</p>
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RECEIVED BY:	Freight bill submitted for payment to e-mail address below:	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
EXCEPTIONS:	USBEV-AP@ardaghsup.com		(Signature)
			CARRIER NAME

(Signature)

STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLANT

Ardagh Metal Packaging USA Corp.

7356527

SHIP FROM Ardagh Metal Packaging USA Corp. 10800 Marina Drive Olive Branch, MS 38654	SHIP TO Ardagh Metal Packaging USA Corp. C/O Total Distribution, Inc. (ST) 2249 Enterprise Drive Fremont, OH 43420	SHIPPER'S NO. 7356527
		CARRIER (SCAC) ETUA
		VEHICLE NO. W97973
SHIPPED DATE 05/04/2024 15:28:51	05/05/2024 10:00:00 LN #:	PREPAID/COLLECT PREPAID
SPECIAL INSTRUCTIONS / SEAL # 0144184		

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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25	2014008UTL06J COBO MTN DEW STOCK 12OZ 020U-101-0000	204225	21	654			4697
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Pallet numbers: 654036650954 654036650955 654036650956 654036650957 654036650949 654036650948 654036650950
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Ardagh Metal Packaging USA Corp.

(SIGNATURE OF CONSIGNOR)

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

USBEV-AP@ardaghgroup.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)