



Bill to:
USA TRUCK LOGISTICS, LLC

Invoice Date: 05/08/2024

Invoice #: 8415374

Terms: NET 30

Due Date: 06/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/07/2024		4000 OLD MILWAUKEE LANE, WINSTON SALEM, NC 27107 - 6920 LEWISBURG RD, RUSSELLVILLE, KY 42276			
			1	\$950.00	\$950.00

TOTAL
\$950.00

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 CONFIRMATION

Carrier: BRZ
Contact: John
Carrier ID: RIKBUR
Phone: (708) 852-5530
Fax:

Order Nbr: 8415374

Bill of Lading:
Trip Segment: 4353471
Equipment: 53VAN
Mode: UNK **Trlr:**
Temperature: Min: / Max: F
Total Weight: 44000 LBS

Broker: Lucas Davis

Broker Phone: (770) 689-2677

STOP 1

LLD

Live Load

ARDAGH GROUP
4000 OLD MILWAUKEE LANE
WINSTON SALEM, NC 27107
Phone: (743) 219-8894

Earliest: 2024-05-07 07:00
Latest: 2024-05-07 23:00
P/U Nbr: 7352502

Notes:

STOP 2

LUL

Live Unload

LOGAN ALUMINUM
6920 LEWISBURG RD
RUSSELLVILLE, KY 42276
Phone: (270) 755-6938

Earliest: 2024-05-08 08:30
Latest: 2024-05-08 08:30

Del Nbr: 1E36925

Notes:

Commodities

ALUMINUM 44000 LBS 0.00 PCS

USA Truck Logistics, LLC a DB Schenker company is now using Relay Payments to handle all payments to carriers. Relay enables us to pay carriers seamlessly, digitally and with more flexible payment terms. If you are using a Factoring Company, please provide notice in accordance with the contract.



BILL TO:

USA Truck Logistics, LLC
P.O. Box 1326
Van Buren, AR 72957

Linehaul Rate:	725.00
Fuel Surcharge:	0.00
S/O or P/U Charges:	0.00
Hazmat Charge:	0.00
FourKites tracking Fee	25.00
Delivered On Time	200.00
Misc Charges:	0.00

TOTAL: \$950.00

All Carrier Payments are now processed through RelayPayments.com

Please register online in order to receive payments:

1. Go to <https://go.relay.io/db-schenker/>
2. Use your DOT #to complete your profile
3. Add your payment information
4. Control your money!

STANDARD PAY: 30 Days after receipt of approved invoice and POD attachment sent to USApay@usa-truck.com

QUICK PAY: 2 business days after invoice and POD is approved. Attachment sent to QuickPay@usa-truck.com 3% fee.

Plus Power Carrier: Net 10 Terms **FREE** after receipt of approved invoice and POD sent to PowerPay@usa-truck.com

Electronic invoices must be submitted one at a time (no bundles)

Rate above is contingent upon timely pick up and delivery and successful FourKites tracking. Carrier must notify USA Truck Logistics, LLC ("USATL") when the trailer/container is loaded and unloaded and when delays, lumper service charges, or other issues occur. Lumper receipts must be provided to USATL within 24 hours of service. Do not leave loaded trailers unattended in unsecured areas. Shipment weights are estimates provided by shipper. However, carrier is expected to haul up to 80,000 LBS GVW. Tracking automation is required continuously from origin pickup to final delivery via FourKites ELD integration or FourKites CarrierLink mobile app. Failure to continuously track successfully via FourKites will result in unpaid detention. Late pickup and deliveries may result in downtime, overtime, and other charges to carrier. **DOUBLE BROKERING IS PROHIBITED** and will result in forfeiture of any right to payment for the double-brokered shipment by carrier. Service provided is subject to the Transportation Provider Agreement between carrier and USATL

Notes: Palletized aluminum class 1

AUTHORIZED SIGNATURE: _____ **DATE** _____ **Order#** 8415374 **\$950.00**

Please sign and email back to: Robert.Davis@usa-truck.com

STRAIGHT BILL OF LADING FORM
ORIGINAL - NOT NEGOTIABLE

TO CUSTOMER

ARDAGH METAL PACKAGING USA CORP.

SHIP FROM
ARDAGH METAL PACKAGING USA CORP.
4000 Old Milwaukee Lane
Winston Salem, NC 27107SHIP TO
Coca Cola Bottlers Sales & Svs
C/O CarrierSHIPPER'S NO.
7352502

CARRIER (SCAC)

VEHICLE NO.
97038PREPAID/COLLECT
COLLECTSHIPPED DATE
05/07/2024 16:10:47DELIVERY DATE/TIME
05/07/2024 07:00:00SPECIAL INSTRUCTIONS / SEAL #
0049206

Cust Cntrl #: 25-TL007916-1

NO. UNITS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	QTY	NO. LBS	PLANT CODE	CUST. ORDER AND RELEASE	CUST. PART NO.	WEIGHT (SUBJ TO CORR)
10	SCRIP1000 CLASS 1 CLEAN ALUMINUM SCRAP BRICKS Ticket # 10762366 3,806 10762371 4,324 10762384 3,587 10762386 3,992 10762674 3,794 10762704 3,802 10762731 4,293 10762737 4,004 10762738 3,802 10762755 4,194	39598	LB	655	NET		

Pallet numbers:

GROSS 40128
TARE 530
NET 39598

Packing Materials 0

10 <== TOTAL PACKAGES PLACARDS TENDERED Y/N TOTAL WEIGHT ==>40128

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 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@ardaghgroup.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.

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Coca Cola Bottlers Sales & Svs
C/O Carrier

SHIPPER'S NO.

7352502

CARRIER (SCAC)

VEHICLE NO.

97036

PREPAID/COLLECT

COLLECT

SHIPPED DATE

05/07/2024 16:10:47

DELIVERY DATE/TIME

05/07/2024 07:00:00

SPECIAL INSTRUCTIONS / SEAL #
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Cust Cntri #: 25-TL007916-1

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(Signature)

AGENT
PER

(Signature)

CARRIER
NAME