

**Bill to:**

FAK Logistics, Inc

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,  
,

Invoice Date: 05/13/2024

Invoice #: 152313

Terms: NET 30

Due Date: 06/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/09/2024		4051 Wallburg Road, Winston Salem, NC 27107 - 1901 Krug Street, Albany, GA 31705			
			1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$1,000.00

**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**

**Dispatcher**

**Dispatcher:** Fred Nieno  
**Phone:** 260-449-9034 x1009  
**Fax:** 888-627-6919  
**Emergency Phone:** 260-449-9034

**Load and Rate Confirmation Agreement**  
**Load #152313**

*To accept load please sign and email this sheet back to: [fnieno@fakshipping.com](mailto:fnieno@fakshipping.com)*

**Carrier Information**

<b>Load Number:</b>	152313	<b>Driver Name:</b>	Bryan 561-676-8014
<b>Carrier Number:</b>	3570	<b>Truck Number:</b>	
<b>MC Number:</b>	944686	<b>Trailer Number:</b>	
<b>DOT Number:</b>	2828543	<b>Carrier Phone:</b>	630-485-7370
<b>Carrier Name:</b>	ZIGI FREIGHT INC DBA ROYAL3 INC	<b>Carrier Fax:</b>	630-485-6980
<b>Attention:</b>			
<b>Confirmation Sent To:</b>	fnieno@fakshipping.com		

**Load Information**

<b>Load Size:</b>	Truckload	<b>Ref Number:</b>	102894814
<b>Miles:</b>	469.00	<b>Trailer Req:</b>	Van
<b>Pickup Number:</b>	7358346	<b>Weight:</b>	3,834
<b>Piece Count:</b>	22		

**#1 Shipper**

**Thursday, 05/09/2024 from 11:00 - 12:00**

<b>Company:</b>	C/o Winston Mega	<b>Service Level:</b>	Firm Appointment
<b>Address:</b>	4051 Wallburg Road		
<b>City/St/Zip:</b>	Winston Salem, NC 27107		

TRAILER REQUIREMENTS: 102" Wide; Plated Trailer; NO wood on the inside walls; NO Horizontal E-Tracks; NO reefers; NO bent metal; NO holes; Trailers must be CLEAN, DRY, AND ODORLESS. If your trailer is reject for any of the above reasons, you will be charged \$250.00, which may be charged directly or charged against any future payment for subsequent loads for FAK. TRACKING: All Drivers MUST ACCEPT MACROPOINT TRACKING, No Exceptions. Failure to download and use the app will result in a \$250 chargeback. BOL AND SEAL AT SHIPPER: you MUST send pictures of the BOL and seal immediately after loading AND sealing the trailer - no exceptions. Failure to comply will result in \$250 fine. SEAL AT CONSIGNEE/RECEIVER: ONLY RECEIVER PERSONNEL CAN BREAK THE SEAL. If driver breaks the seal for any reason (including at the request of receiver's employee) THERE WILL BE A CLAIM FOR THE FULL VALUE OF THE LOAD. POD: PODs must be sent IMMEDIATELY after unloading. Carrier will be charged \$250 for failure to timely send POD. We staff 24/7 to ensure timely collection of all documents and information requested above. CUSTOMER DIRECT LOADS: Carrier will be responsible for any down time to receiver's production lines. In case of a break down we will work diligently with you to recover the trailer to prevent claims for shut downs. In such an event, you agree to release your trailer to the recovery unit and to bear all costs associated with such recovery.

**#2 Consignee/Final Destination**

**Friday, 05/10/2024 at 06:59**

<b>Company:</b>	C/O Interstate Warehouse Services	<b>Service Level:</b>	Firm Appointment
<b>Address:</b>	1901 Krug Street		
<b>City/St/Zip:</b>	Albany, GA 31705		

Important: DRIVER MUST NOT BREAK THE SEAL UNDER ANY CIRCUMSTANCES. The consignee employee MUST break the seal for you.

**Additional Information**

**IMPORTANT:** DETENTION: If driver is not tracking BEFORE they arrive at the shipper, no detention will be paid. Detention requests must be clearly written on POD and must accurately Note the following (EXAMPLE PURPOSES ONLY): Appointment: Shipper (or Receiver): Date (11/18/24); Pick at 1300 Shipper/Receiver: Date (11/20/24); Time in: 15:30 Time out: 19:20 Detention request MUST be submitted to customer within 24 hours to be considered or you will not get it. Please reach out to the broker you booked your load with: Mike Fabini- 260-760-5147 - - Ryan Dreyfus 260-760-7926 -- Fred Nieno 260-445-6116 \*\* After Hours MJ 260-740-0929

1. F.A.K. Inc does not authorize any FMCSA violations (e.g. hours of service violations, etc)
2. ALL DRIVERS MUST CHECK-IN WITH DISPATCH
3. PODS are required to be sent immediately after the load delivers.
4. PLEASE REFER TO LOAD # ON BILLING
5. CARRIER IS REQUIRED TO MAKE 24HR PRECALL WITH BROKER TO CONFIRM DROP TIMES
6. ALL LOADS MUST PICK AND DELIVER ON TIME. FAILURE TO DO SO MAY RESULT IN \$ 50/HR LATE FEE UP TO \$ 1,000.00 MAX FINE
7. MUST CALL F.A.K. DISPATCH IMMEDIATELY WITH ISSUES.
8. DO NOT SEND TRUCK TO PICK PRIOR TO SIGNING AND SENDING RATE CON BACK TO F.A.K. DISPATCH.

**Amount to invoice: \$1,000.00**

**Carrier:** ZIGI FREIGHT INC DBA ROYAL3 INC

**MC #:** 944686

**USDOT #:** 2828543

**By:** Kelly Ivanovic

**Title:** \_\_\_\_\_

**Driver:** \_\_\_\_\_

**Driver**

**Phone:** \_\_\_\_\_

**Invoicing Methods**

1. Email (preferred): [imaging@fakshipping.com](mailto:imaging@fakshipping.com)
2. US Mail: FAK Logistics, Inc  
201 W Main St  
Fort Wayne, IN 46802



# STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLANT

7358346

Page 1 of 1

**Ardagh Metal Packaging USA Corp.**

SHIP FROM  
Ardagh Metal Packaging USA Corp.  
C/o Winston Mega  
4051 Wallburg Road  
Winston Salem, NC 27107

SHIP TO  
Ardagh Metal Packaging USA Corp.  
C/O Interstate Warehouse Services  
1901 Krug Street  
Albany, GA 31705

05/10/2024 07:00:00 LN #:

SHIPPER'S NO.  
7358346

CARRIER (SCAC)  
FAKS

VEHICLE NO.  
W94946

PREPAID/COLLECT  
PREPAID

SHIPPED DATE  
05/09/2024 12:22:21

SPECIAL INSTRUCTIONS / SEAL #  
0094256

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)
22	10450A8PYS22A ICEHOUSE 5.5% 16OZ 10024890 USA	136928	16	655			3834

Pallet numbers: 655085112971 655085112973 655085112983 655085112984 655085112980 655085112979 655085112977  
655085112978 655085112988 655085112987 655085112985 655085112986 655085112981 655085112982 655085112899  
655085112976 655085113046 655085112892 655085112970 655085112972 655000135035 655085112969

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

Packing Materials 2246

TOTAL WEIGHT ==>

6080

22 <== TOTAL PACKAGES PLACARDS TENDERED Y/N

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.

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@ardaghsup.com

EXCEPTIONS:

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

(Signature)

AGENT PER

(Signature)  
CARRIER NAME



## STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLANT

7358346

43

## Ardagh Metal Packaging USA Corp.

## SHIP FROM

Ardagh Metal Packaging USA Corp.  
C/o Winston Mega  
4051 Wallburg Road  
Winston Salem, NC 27107

## SHIP TO

Ardagh Metal Packaging USA Corp.  
C/O Interstate Warehouse Services  
1901 Krug Street  
Albany, GA 31705

## SHIPPER'S NO.

7358346

## CARRIER (SCAC)

FAKS

## VEHICLE NO.

W94946

## SHIPPED DATE

05/09/2024 12:22:21

05/10/2024 07:00:00 LN #:

## PREPAID/COLLECT

PREPAID

## SPECIAL INSTRUCTIONS / SEAL #

0094256

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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22

10450A8PYS22A

136928

16

655

3834

ICEHOUSE 5.5% 16OZ 10024890 USA

Pallet numbers: 655085112971 655085112973 655085112983 655085112984 655085112980 655085112979 655085112977  
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655085112976 655085113046 655085112892 655085112970 655085112972 655000135035 655085112969

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

RECEIVED

INTERSTATE WAREHOUSE SERVICES  
KRUG STREET - ALBANY, GA

DATE 510 SEAL INTACT YES NO  
PCS        REC'D BY       

Packing Materials 2246

22

&lt;== TOTAL PACKAGES

PLACARDS TENDERED Y/N

TOTAL WEIGHT ==&gt;

6080

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Ardagh Metal Packaging USA Corp.

(SIGNATURE OF CONSIGNOR)

## RECEIVED BY:

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

USBEV-AP@ardaghhgroup.com

## EXCEPTIONS:

This is to certify that the above named 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

(Signature)