

**Bill to:**

Magna Transport Solutions
2704 W Armitage Ave.,
Chicago,
IL,
60647

Invoice Date: 05/17/2024

Invoice #: 155322

Terms: NET 30

Due Date: 06/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/16/2024		29 W. MILL ST, PORT ALLEGANY, PA 16743 - 1391 Dixie Hwy, Louisville, KY 40210, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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**



MAGNA TRANSPORT SOLUTIONS LLC
333 W. WACKER DR STE 1860
CHICAGO, IL 60606
PH# 312-724-6101 FAX# 312-626-2496

Carrier: ROYAL3 INC
Attn: BONNIE
Phone: (630)566-1434
Driver: MICHELLE

Fax:

Equip.	Declared Value	Miles	Order Number(s)
V	\$100,000.00	526	155322

Pick up: ARDAGH GROUP PORT ALLEGANY
 29 W. MILL ST

PORT ALLEGANY, PA 16743

PU # 8075097

Earliest Time: 05/16/2024 07:00

Latest Time: 05/16/2024 14:00

Phone: (814)642-3260

Contact: SHIPPING

<u>Piece Type</u>	<u>Qty.</u>	<u>Weight</u>	<u>Description</u>
		33211	9077128
		5535	9075337

Delivery: HYDRA LOUISVILLE II
 1391 DIXIE HIGHWAY
 1391
 LOUISVILLE, KY 40210

DEL # 8075097

Earliest Time: 05/17/2024 10:30

Latest Time: 05/21/2024 10:30

Phone:

Contact:

<u>Piece Type</u>	<u>Qty.</u>	<u>Weight</u>	<u>Description</u>
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Special Instructions:

****CERTAIN SHIPMENTS REQUIRE TRACKING APPLICATIONS - FAILURE TO COMPLY WITH THE REQUEST FOR TRACKING WILL RESULT IN THE LOAD BEING SUBJECT TO PENALTIES****

****PLATED TRAILER REQUIRED****

AFTERHOURS ISSUES - PLEASE CONTACT HELPDESK@MAGNATRANS.COM

*****APPOINTMENT TIMES / IN AND OUT TIMES MUST BE CLEARLY WRITTEN ON BOL OR DETENTION WILL BE DENIED*****

*****MUST BE CLEAN, SWEEPED, FOOD GRADE TRAILER!*****

*****STRICT APPOINTMENT, PRODUCTION RUN, MISSED DELIVERIES WILL INCUR FEES*****

PO # 0008075097

Rate Detail:	QUOTE	\$1,100.00	Refer to the finished Load Number on your invoice: 370749
	Total:	\$1,100.00	



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PH# 312-724-6101 FAX# 312-626-2496

Carrier: ROYAL3 INC	Equip.	Declared Value	Miles	Order Number(s)
Attn: BONNIE	V	\$100,000.00	526	155322
Phone: (630)566-1434	Fax:			
Driver: MICHELLE				

ALL INVOICES MUST INCLUDE A SIGNED DELIVERY RECEIPT AND BE SENT TO:

MAGNA TRANSPORT SOLUTIONS LLC
 333 W. WACKER DR STE 1860
 CHICAGO, IL 60606
 PH# 312-724-6101 FAX# 312-626-2496
 PLEASE ALSO EMAIL TO: ACCOUNTING@MAGNATRANS.COM

ADDITIONAL TERMS AND CONDITIONS

*Carrier agrees to meet the "PICK UP" & "DELIVERY" as scheduled on rate confirmation. Magna Transport Solutions ("MTS") reserves the right to impose a fine and assess actual costs incurred for Carrier's failure to timely pick up and deliver as scheduled.

*By accepting dispatch, Carrier acknowledges that driver can perform services in compliance with all hours of service and FMCSA regulations.

*MTS HAS 24 HR DISPATCH 365 DAYS A YEAR: (312) 724-6101 or (800) 724-6751.

*Carrier or driver must immediately call MTS when driver is loaded at PICK UP location and off loaded at DROP OFF location.

*Carrier agrees to comply with all applicable federal and state laws, including the Homeland Security Act of 2002 and the Patriot Act together with any other instructions provided by MTS or its customer regarding load security. Carrier is held 100% liable for all costs and all expenses if "seals" are broken by unauthorized personnel.

*Dispatch or driver is expected to call each day between 0800-1500 for tracking and position updates on shipments. Dispatch is expected to email a copy of the POD to: helpdesk@magnatrans.com, as soon as possible upon delivery.

*Driver is responsible for load count and product condition. Any damages and/or loss to product must be reported IMMEDIATELY OR WILL RESULT IN FINE!!!

*Driver must have a minimum of 2 load locks & 2 straps.

*Accessorial charges must be preapproved by MTS prior to being incurred. Receipts must be turned in with original BOLs and billing within 48 hours in order to be reimbursed. Failure to submit receipts with original billing will result in no reimbursement.

*MTS reserves the right to terminate the Broker-Carrier Agreement and pay the underlying motor carrier if this tender is re-brokered.

*Detention will be paid after 2 hours at PICK UP and DROP OFF locations (with "IN"/"OUT" times properly marked on bills) at \$35/hour. In order to receive detention compensation, MTS MUST be notified 30 minutes prior to going into detention AND at the end of detention. NO EXCEPTIONS!!!

*ANY MOBILE PHONE NUMBER OF DRIVER PROVIDED BY CARRIER, AND ANY COMMUNICATION FROM DRIVER, IS CONSENT THAT MTS AND/OR THEIR RESPECTIVE REPRESENTATIVES MAY CONTACT DRIVER AT SUCH PHONE NUMBER BY PHONE OR TEXT MESSAGE AND COMMUNICATE WITH SUCH DRIVER.

*Carrier is expected to bill the rates and charges set forth in this Rate Confirmation Sheet for Carrier's transportation and related charges within 30 days after date of delivery. MTS may refuse, and Carrier expressly waives all right of recourse against the shipper, receiver or MTS, for Carrier's issued or updated invoices received 90 days or more after the delivery date.

<u>Contact(s)</u>	<u>Phone</u>	<u>Fax</u>	<u>Email</u>
James Simonson	(312)340-6273	(312)626-2496	jsimonson@magnatrans.com

MUST FILL OUT AND SIGN:



MAGNA TRANSPORT SOLUTIONS LLC
333 W. WACKER DR STE 1860
CHICAGO, IL 60606
PH# 312-724-6101 FAX# 312-626-2496

Carrier: ROYAL3 INC
Attn: BONNIE
Phone: (630)566-1434
Driver: MICHELLE

Fax:

Equip. **Declared Value**
V \$100,000.00

Miles **Order Number(s)**
526 155322

DRIVER FIRST & LAST NAME:

TRUCK #:

TRAILER #:

CELL PHONE #:

Please sign and email or fax agreement of load tender within 30 minutes of receipt. By accepting the above shipment from Magna Transport Solutions, LLC, Carrier agrees to the terms, rates and charges set forth in this Rate Confirmation Sheet and the terms and conditions of the Broker-Carrier Agreement.

CARRIER SIGNATURE :



BILL OF LADING 8002909780

Shipment: 8075097

Company Address Ardagh Glass Inc. 10194 Crosspoint Boulevard, Suite 410 INDIANAPOLIS IN 46256 USA		Manuf Plants U24 - PORT ALLEGANY, PA
Shipper Ardagh Glass Inc. PORT ALLEGANY 29 West Mill Street PORT ALLEGANY PA 16743-0069 USA	(U24)	Consignee (UWHH) Hydra Louisville II C/O Ardagh Glass Inc. 1391 Dixie Highway LOUISVILLE KY 40210 USA

Order: 4500840318

Order date: 05/15/2024

Customer order:

Scheduled Loading: 05/17/2024 - 08:00:00

Scheduled Delivery: 05/21/2024

Shipment : 8075097	Trailer No : 94951	Seal : 1156190
Carrier : 1108789 MAGNA TRANSPORT SOLUTIONS LLC	SCAC	MGBS
Tarms : Prepaid		
Gross Weight : 37,362.465 LB	Net weight : 32,574.15 LB	Total quantity: 27 PAL / 2,268 Cases / 13,608 Bottles

Comments

- This shipment is correctly described; correct weight is subject to verification by the Railroad Weighing & Inspection bureau applicable at origin of the shipment in accordance with agreement on file.

- RECEIVED, subject to individually determined rates or contract provisions that have been agreed upon in writing between the carrier and shipper in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, co-signed, and destined as shown below. This bill of lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and carrier.

Certificate of Conformance: The glass containers within this shipment comply with all specifications mutually agreed upon by Ardagh Group and your company. We further certify these materials are traceable and regulated. Statistical records of testing are available upon request.

#Inspect/Loaded By: Troy Mackey

MATERIAL	DESCRIPTION	QUANTITY	SLOC	BATCH
9077128 5875061 FL	6 1.75L GOSLING BERMUDA BL FL AASJ2 AB7Z	504 Bottle/PAL		
Order 4500840318	Customer Order		01	24404
		23 PAL - 1932 Cases		
9075337 5875061 FL	6 1.75L FIREBALL WHISKY FL AAR5G AB7X	504 Bottle/PAL		
Order 4500840318	Customer Order	4 PAL - 336 Cases	01	24405
00201911894560104395-20240416230853 00201911894560104425-20240417001321 00201911894560104456-20240417011626 00201911894560104467-20240417022336 00201911894560104517-20240417033643 00201911894560104548-20240417045340 00201911894560104579-20240417055857 00201911894560104401-20240416232949 00201911894560104432-20240417003444 00201911894560104463-20240417013814 00201911894560104494-20240417024818 00201911894560104524-20240417035952 00201911894560104555-20240417050906 00201911894560104586-20240417062535 00201911894560104418-20240416235035 00201911894560104449-20240417005459 00201911894560104470-20240417020118 00201911894560104500-20240417031341 00201911894560104531-20240417042545 00201911894560104562-20240417053152 00201911894560104593-20240417064830				

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.

Subject to Section 7 of the conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

This carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
 CARRIER IS RESPONSIBLE FOR SEALING THEIR TRAILER PRIOR TO DEPARTING PICK-UP LOCATION.

Kris Wilson
 Signature of Consignor

Accepted in good order and as described above by consignee, unless otherwise stated herein

Exceptions:

Consignee, per

Shipper: Print: _____ Sign: _____	Carrier: Print: _____ Sign: _____	Consignee: Print: _____ Sign: _____
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BILL OF LADING 8002909780

Shipment: 8075097

Company Address Ardagh Glass Inc. 10194 Crosspoint Boulevard, Suite 410 INDIANAPOLIS IN 46256 USA	Manuf Plants U24 - PORT ALLEGANY, PA	Order: 4500840318 Order date: 05/15/2024 Customer order: 5555408055
Shipper (U24) Ardagh Glass Inc. PORT ALLEGANY 29 West Mill Street PORT ALLEGANY PA 16743-0069 USA	Consignee (UWHH) Hydra Louisville II C/O Ardagh Glass Inc. 1391 Dixie Highway LOUISVILLE KY 40210 USA	Scheduled Loading: 05/17/2024 - 08:00:00 Scheduled Delivery: 05/21/2024

Shipment : 8075097	Trailer No : 94951	Seal : 1156190
Carrier : 1108789 MAGNA TRANSPORT SOLUTIONS LLC	SCAC : MGBS	
Terms : Prepaid		

Gross Weight : 37,362.465 LB	Net weight : 32,574.15 LB	Total quantity: 27 PAL / 2,268 Cases / 13,608 Bottles
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Comments

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- RECEIVED, subject to individually determined rates or contract provisions that have been agreed upon in writing between the carrier and shipper in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, co-signed, and destined as shown below. This bill of lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and carrier.

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#Inspect/Loaded By: Troy Mackey

MATERIAL	DESCRIPTION	QUANTITY	SLOC	BATCH
00201911894560104605-20240417071122	00201911894570135488-20240504161838	00201911894570135495-20240504161845		
00201911894570135525-20240504161345	00201911894570135549-20240504164242	00201911894660002861-20240418075100		

<p>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.</p>	<p>Subject to Section 7 of the conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.</p> <p>This carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>CARRIER IS RESPONSIBLE FOR SEALING THEIR TRAILER PRIOR TO DEPARTING PICK-UP LOCATION.</p> <p><u>Kris Wilson</u> Signature of Consignor</p>	<p>Accepted in good order and as described above by consignee, unless otherwise stated herein</p> <p>Exceptions:</p> <p>Consignee, per 11 AM 5/14/24 10:30 AM LATE 12:05 WH</p>
Shipper:	Carrier:	Consignee:
Print: Sign:	Print: Sign:	Print: Sign: