

**Bill to:**

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

Invoice Date: 05/21/2024

Invoice #: 155073

Terms: NET 30

Due Date: 06/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/20/2024		11498 W 450 S, Dunkirk, IN 47336 - 405 STONY CREEK ROAD, Hazleton, PA 18202			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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: AL

Phone: (630)566-2080 107 Fax:

Equip. Declared Value

V \$100,000.00

Miles Order Number(s)

551 155073

Pick up: ARDAGH GLASS PKG USA INC
 11498 W 450 S

DUNKIRK, IN 47336

PU # 8073292

Earliest Time: 05/20/2024 13:00

Latest Time: 05/20/2024 13:00

Phone:

Contact:

NOTES/INFO PLEASE PROVIDE
 ETA

<u>Piece Type</u>	<u>Qty.</u>	<u>Weight</u>	<u>Description</u>
		44894	9041500-149716

Delivery: PATTON WAREHOUSE
 405 STONY CREEK ROAD

HAZELTON, PA 18202

DEL # 8073292

Earliest Time: 05/21/2024 10:00

Latest Time: 05/21/2024 10:00

Phone:

Contact:

NOTES/INFO STRICT APPT

<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 # 0008073292

Rate Detail:	QUOTE	\$1,700.00	Refer to the finished Load Number on your invoice: 371137
	Total:	\$1,700.00	



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

Carrier: ROYAL3 INC	Equip.	Declared Value	Miles	Order Number(s)
Attn: AL	V	\$100,000.00	551	155073
Phone: (630)566-2080 107	Fax:			

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>
Warren Mosser	(312)646-7188	(312)626-2496	wmosser@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: AL

Phone: (630)566-2080 107 **Fax:**

Equip. **Declared Value**

V \$100,000.00

Miles **Order Number(s)**

551 155073

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 8002907842

Shipment: 8073292

Company Address Ardagh Glass Inc. 10194 Crosspoint Boulevard, Suite 410 INDIANAPOLIS IN 46256 USA		Manuf Plants U08 - DUNKIRK, IN	
Shipper (U08) Ardagh Glass Packaging USA Inc. DUNKIRK 11498 W 450 S DUNKIRK IN 47336-1365 USA		Consignee (UWPH) PATTON WAREHOUSE C/O Ardagh Glass Inc. 405 Stony Creek Road HAZELTON PA 18202 USA Contact Rusty Munson	
Order: 4500840165 Order date: 05/13/2024 Customer order:		Scheduled Loading: 05/19/2024 - 18:00:00 Scheduled Delivery: 05/21/2024 -	
Shipment : 8073292 Carrier : 1108789 MAGNA TRANSPORT SOLUTIONS LLC Terms : Prepaid		Trailer No : HT367112 Seal : 1464306 SCAC : MGBS	
Gross Weight : 44,894.25 LB		Net weight : 40,520.25 LB	
Total quantity: 24 PAL / 97,200 Bottles			
Comments <ul style="list-style-type: none">- 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. <p>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.</p> <p>#Inspect/Loaded By: Mendi Ireland</p>			
MATERIAL	DESCRIPTION	QUANTITY	SLOC BATCH
9041500-149716 5485012 AM	BULK 12 OZ ABI MICH SLOPE AM 9B589 XZ9Z	4,050 Bottle/PAL	
Order 4500840165 00201911894390130328-20240509145622 00201911894390130489-20240509173332 00201911894390131646-20240510115740 00201911894390131677-20240510122027 00201911894390131707-20240510134306 00201911894390131738-20240510135623 00201911894390131769-20240510183518 00201911894390131790-20240510191957	Customer Order 00201911894390130335-20240509145747 00201911894390131622-20240510113613 00201911894390131653-20240510120100 00201911894390131684-20240510124620 00201911894390131714-20240510134426 00201911894390131745-20240510140829 00201911894390131776-20240510183643 00201911894390131820-20240510200351	24 PAL - 97,200 Bottles 00201911894390130472-20240509173206 00201911894390131639-20240510113738 00201911894390131660-20240510121902 00201911894390131691-20240510124746 00201911894390131721-20240510135458 00201911894390131752-20240510140954 00201911894390131783-20240510191542 00201911894390131837-20240510200611	01 08405
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: Date:	Carrier: Print: <i>Dickson</i> Sign: Date: <i>5-20-24</i>	Consignee: Print: Sign: Date:	



4 771



BILL OF LADING 8002907842

Shipment: 8073292

Company Address Ardagh Glass Inc. 10194 Crosspoint Boulevard, Suite 410 INDIANAPOLIS IN 46256 USA	Manuf Plants U08 - DUNKIRK, IN
Shipper (U08) Ardagh Glass Packaging USA Inc. DUNKIRK 11498 W 450 S DUNKIRK IN 47336-1365 USA	Consignee (UWPH) PATTON WAREHOUSE C/O Ardagh Glass Inc. 405 Stony Creek Road HAZELTON PA 18202 USA Contact Rusty Munson

Order: 4500840165
Order date: 05/13/2024
Customer order:

Scheduled Loading: 05/19/2024 - 18:00:00
Scheduled Delivery: 05/21/2024 -

Shipment : 8073292 Trailer No : HT367112 Seal : 1464306
Carrier : 1108789 MAGNA TRANSPORT SOLUTIONS LLC SCAC : MGBS
Terms : Prepaid

Gross Weight : 44,894.25 LB Net weight : 40,520.25 LB Total quantity: 24 PAL / 97,200 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: Mendi Irelan

MATERIAL	DESCRIPTION	QUANTITY	SLOC	BATCH
9041500-149716 5485012 AM	BULK 12 OZ ABI MICH SLOPE AM 9B589 XZ9Z	4,050 Bottle/PAL		
Order 4500840165 Customer Order		24 PAL - 97,200 Bottles	01	08405
00201911894390130328-20240509145622	00201911894390130335-20240509145747	00201911894390130472-20240509173206		
00201911894390130439-20240509173332	00201911894390131622-20240510113613	00201911894390131639-20240510113739		
00201911894390131646-20240510115740	00201911894390131653-20240510120100	00201911894390131660-20240510121902		
00201911894390131677-20240510122027	00201911894390131684-20240510124620	00201911894390131691-20240510124746		
00201911894390131707-20240510134306	00201911894390131714-20240510134426	00201911894390131721-20240510135458		
00201911894390131738-20240510135623	00201911894390131745-20240510140829	00201911894390131752-20240510140954		
00201911894390131769-20240510183518	00201911894390131776-20240510183643	00201911894390131783-20240510191542		
00201911894390131790-20240510191957	00201911894390131820-20240510200351	00201911894390131837-20240510200611		

check in at 3:50 out at 9:00 PM.

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: Date:	Carrier: Print: Sign: Date: 5-13-2024	Consignee: Print: Sign: Date: