

**Bill to:**

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

Invoice Date: 05/29/2024

Invoice #: 155880

Terms: NET 30

Due Date: 06/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/28/2024		1000 Facet Rd, Henderson, NC 27537, USA - 955 MILL PARK DRIVE, LANCASTER, OH 43130			
			1	\$1,000.00	\$1,000.00

TOTAL
\$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



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)

463 155880

Pick up: ARDAGH GROUP HENDERSON
 620 FACET ROAD

HENDERSON, NC 27537

PU # 8079721

Earliest Time: 05/27/2024 12:30

Latest Time: 05/27/2024 12:30

Phone: (252)430-3621

Contact: SHIPPING

<u>Piece Type</u>	<u>Qty.</u>	<u>Weight</u>	<u>Description</u>
	32529	9074021	

Delivery: CAM LOGISTICS, LLC
 955 MILL PARK DRIVE
 955
 LANCASTER, OH 43130

DEL # 8079721

Earliest Time: 05/28/2024 11:00

Latest Time: 05/28/2024 11:00

Phone: (614)496-7697

Contact:

<u>Piece Type</u>	<u>Qty.</u>	<u>Weight</u>	<u>Description</u>

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 # 0008079721

Rate Detail:	QUOTE	\$1,000.00	Refer to the finished Load Number on your invoice: 371435
	Total:	\$1,000.00	



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	463	155880
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)**

463 155880

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 : *Robert Jovanovic*

Company Address

Ardagh Glass Inc.
10194 Crosspoint Boulevard, Suite 410
INDIANAPOLIS IN 46256
USA

Manuf Plants
U22 - HENDERSON, NC

Order: 4500840741
Order date: 20240522
Customer order:

Shipper

(U22)
Ardagh Glass Inc. Henderson
HENDERSON
620 Facer road
HENDERSON NC 27637
USA

Consignee (U22)
CAM LOGISTICS, LLC
C/O Ardagh Glass Inc.
955 Mill Park Drive
LANCASTER OH 43130
USA

Scheduled Loading: 05/27/2024 - 07:13:00
Scheduled Delivery: 05/28/2024

Shipment

8079721

Trailer No: W94942

Seal
SCAC

1369405
MGBS

Carrier

1108789 MAGNA TRANSPORT SOLUTIONS LLC

Terms

Prepaid

Total quantity: 24 PAL / 2,304 Cases / 13,824 Bottles

Gross Weight

32,529.6 LB

Net weight: 26,192.32 LB

Comments

This shipment is correctly described; correct weight is subject to verification of the shipment in accordance with agreement on file.
RECEIVED, subject to individually determined rates or contract provisions effect on the date of shipment, the property described below, in apparent packages unknown, marked, co-signed, and destined as shown below. If individually determined or filed with any federal or state regulatory agency

by the Railroad Weighing & Inspection bureau applicable at origin of shipment. It has been agreed upon in writing between the carrier and shipper in order, except as noted (contents and condition of contents of shipment) if lading is not subject to any tariffs or classifications whether it as specifically agreed to in writing by the shipper and carrier.

Certificate of Conformance: The glass containers within this shipment conform with all specifications mutually agreed upon by Ardagh Group and your company. We further certify these materials are traceable and regulated.
#Inspect/Loaded By: Cynthia Reed

with all specifications mutually agreed upon by Ardagh Group and your company. Records of testing are available upon request.

MATERIAL

DESCRIPTION

QUANTITY

SLOC BATCH

8074021

6 1.75L SVEDKA VOD PREPRT FL EAPE
AF62

576 Bottle/PAL

5635060A FL

4500840741 Customer Order

Order
00201911894730004906-20240503012517
00201911894730004944-20240503000314
00201911894910041158-20240503143814
00201911894910041158-20240503145227
00201911894910041158-20240503152426
00201911894910041219-20240503153747
00201911894910041240-20240503153747
00201911894910041271-20240503160033
00201911894910041332-20240503170132

00201911894730004920-20240503012517
00201911894910041035-20240503012517
00201911894910041165-20240503012517
00201911894910041190-20240503012517
00201911894910041226-20240503012517
00201911894910041257-20240503012517
00201911894910041319-20240503012517
00201911894910041349-20240503012517

24 PAL - 2,304 Cases 01 22405
00201911894730004937-20240503000314
00201911894910041042-20240503130538
00201911894910041172-20240503145217
00201911894910041202-20240503150930
00201911894910041233-20240503153737
00201911894910041264-20240503155508
00201911894910041325-20240503164547
00201911894910041367-20240503173110

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 applicable Bill of Lading, the carrier shall be delivered to the consignee without recourse on the consignor's part. This carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. CARRIER IS RESPONSIBLE FOR SEALING AND PICK-UP LOCATION.

conditions of shipment is to be without the consignor shall delivery of this shipment of freight and all OR SEALING (PARTING)

Accepted in good order and as described above by consignee, unless otherwise specified herein. Exceptions:

Consignee, per

Kris W...
Signature of Consignor

Print:

Sign:

Date:

Shipper: *Calvin Cope*
5/28/24

Print:

Sign:

Date:


Carrier

Consignee:

Print:

Sign:

Date:

ArdaghGlassPackaging 



BILL OF LADING 8002914616
Shipment: 8079721

Company Address Ardagh Glass Inc. 10194 Crosspoint Boulevard, Suite 410 INDIANAPOLIS IN 46256 USA	Manuf Plants U22 - HENDERSON, N.C.
Shipper (U22) Ardagh Glass Inc. Henderson HENDERSON 620 Facet road HENDERSON NC 27537 USA	Consignee (UWCLM) CAM LOGISTICS, LLC C/O Ardagh Glass Inc 955 Mill Park Drive LANCASTER OH 431 USA

Order: 4500840741
Order date: 20240522
Customer order:

Scheduled Loading: 05/27/2024 - 07:13:00
Scheduled Delivery: 05/28/2024 -

Shipment : 8079721 Trailer No : W94942
Carrier : 1108789 MAGNA TRANSPORT SOLUTIONS LLC
Terms : Prepaid
Gross Weight : 32,529.6 LB Net weight : 28,192.32 LB

Seal : 1369405
SCAC : MGBS

Total quantity: 24 PAL / 2,304 Cases / 13,824 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.

Certificate of Conformance: The glass containers within this shipment conform with all specifications mutually agreed upon by Ardagh Group and your company. We further certify these materials are traceable and regulated. See physical records of testing are available upon request.
#Inspect/Loaded By: Cynthia Reed

by the Railroad Weighing & Inspection bureau applicable at origin of the shipment in accordance with agreement on file.
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.
with all specifications mutually agreed upon by Ardagh Group and your company. We further certify these materials are traceable and regulated. See physical records of testing are available upon request.

MATERIAL	DESCRIPTION	QUANTITY	SLOC	BATCH
9074021	6 1.75L SVEDKA VOD PREPRNT FL EAP.	576 Bottle/PAL		
5635060A FL	AF6Z			
Order 4500840741	Customer Order	24 PAL - 2,304 Cases	01	22405
00201911894730004906-20240503012517	00201911894730004920	503000314	00201911894730004937-20240503000314	
00201911894730004944-20240503000314	00201911894910041035-20	40503130525	00201911894910041042-20240503130538	
00201911894910041158-20240503143814	00201911894910041165	503143826	00201911894910041172-20240503145217	
00201911894910041189-20240503145227	00201911894910041198	503150914	00201911894910041202-20240503150930	
00201911894910041219-20240503152426	00201911894910041226	503152438	00201911894910041233-20240503153737	
00201911894910041240-20240503153747	0020191189491004125	503155459	00201911894910041264-20240503155508	
00201911894910041271-20240503160033	00201911894910041318	503163857	00201911894910041325-20240503164547	
00201911894910041332-20240503170132	00201911894910041349	503170141	00201911894910041387-20240503173110	

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 be liable for 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: *Calm Carter*
Sign: *Calm Carter*
Date: 5/28/24

Carrier:
Print: *[Signature]*
Sign: *[Signature]*
Date:

Consignee:
Print:
Sign:
Date:


BILL OF LADING 8002914616

Shipment: 8079721

Company Address
Ardagh Glass Inc.
10194 Crosspoint Boulevard, Suite 410
INDIANAPOLIS IN 46256
USA

Manuf Plants
U22 - HENDERSON, N.C.
- B136
B135

Order: 4500840741
Order date: 20240522
Customer order:

Shipper (U22)
Ardagh Glass Inc. Henderson
HENDERSON
620 Facet road
HENDERSON NC 27537
USA

Consignee (UWCLM)
CAM LOGISTICS, LLC
C/O Ardagh Glass Inc
955 Mill Park Drive
LANCASTER OH 431
USA

Scheduled Loading: 05/27/2024 - 07:13:00
Scheduled Delivery: 05/28/2024 -

Shipment : 8079721 **Trailer No** : W94942
Carrier : 1108789 MAGNA TRANSPORT SOLUTIONS LLC
Terms : Prepaid

Seal : 1369405
SCAC : MGBS

Gross Weight : 32,529.6 LB **Net weight** : 28,192.32 LB

Total quantity: 24 PAL / 2,304 Cases / 13,824 Bottles

Comments

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

#Inspect/Loaded By: Cynthia Reed

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5635060A FL	AF6Z			
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00201911894730004944-20240503000313	00201911894910041035-20	50303130525	00201911894910041042-20240503130538	
00201911894910041158-20240503143814	00201911894910041165	503143826	00201911894910041172-20240503145217	
00201911894910041189-20240503145227	00201911894910041196	503150914	00201911894910041202-20240503150930	
00201911894910041219-20240503152426	00201911894910041226	503152438	00201911894910041233-20240503153737	
00201911894910041240-20240503153747	0020191189491004125	503155459	00201911894910041264-20240503155508	
00201911894910041271-20240503160033	00201911894910041318-2	503163857	00201911894910041325-20240503164547	
00201911894910041332-20240503170132	00201911894910041349	503170141	00201911894910041387-20240503173110	

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Kris Wilson
Signature of Consignor

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

Exceptions:

Consignee, per

Shipper:
Print: Calm Capen
Sign: 5/28/24
Date:

Carrier:
Print: [Signature]
Sign: [Signature]
Date:

Consignee:
Print: Schuyler Chandler
Sign: Schuyler Chandler
Date: 5/29/24