Royal 3inc.

Bill to: ULTRA LOGISTICS 17-17 ROUTE 208, Fair Lawn, NJ, 07410 Invoice Date: 05/31/2024 Invoice #: 0716770 Terms: NET 30 Due Date: 07/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/29/2024		4202 Fidelity St., Houston, TX 77029 - 90 Carson Loop NW Bldg 2, Cartersville, GA 30121			
			1	\$2,300.00	\$2,300.00

TOTAL	
\$2,300.00	

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 Dispatch Confirmation

Page 1 of 2 0716770 Date: 05/29/2024

Carrier: ROYAL 3 INC CHICAGO

IL 60638

Contact: milo **Phone:** (630) 485-7370

ATTENTION!!!!! THIS LOAD WILL BE SEALED BY THE SHIPPER PLEASE MAKE SURE YOUR DRIVER(S) ARE FULLY AWARE OF THE FOLLOWING:

- DO NOT BREAK THE TRAILER SEAL UNDER ANY CIRCUMSTANCE!!!

- THE SEAL MUST BE INTACT WHEN YOU CHECK IN AT THE RECEIVER AND CAN
- ONLY BE BROKEN BY THE RECEIVING LOCATIONS PERSONNEL UPON DELIVERY.

- YOU WILL BE SOLELY LIABLE FOR ANY CARGO CLAIMS FILED DUE TO A BROKEN SEAL.

- IF YOU ARE OTHERWISE INSTRUCTED CALL US IMMEDIATELY (888) 220-4640

Your driver has been officially dispatched on order # 0716770 by Ultra Logistics

This document includes the addresses omitted from your signed rate confirmation.

Please refer to your original signed rate confirmation for all policy and load requirement details

Once delivered submit your original signed rate confirmation along with all relevant paperwork to: ap@ultralogistics.com

PLEASE SUBMIT CLEAR & LEGIBLE PAPERWORK OR PAYMENT MAY BE DELAYED

Thank you for your business & have a safe trip!

Order: Trailer Weigh	·: \	7167 /an 448§	(DAT)			
_	PU	1	Ardagh Glass Inc. Houst 4202 Fidelity St Load bars& PlateTrl alw HOUSTON TX	ays req.	Date:	05/29/2024 1200 05/29/2024 2359
_	SO	2	Buske Whs 90 Carson Loop NW Bld CARTERSVILLE GA	-	Date:	05/30/2024 0001 05/30/2024 2359
Payme	ent	C	arrier Freight Pay:	\$2,300.00		
		Т	otal Carrier Pay:	\$2,300.00		

Comments / Special Equipment Requirements

Ardagh Glass Inc. Houston - DO NOT LEAVE THE SHIPPER WITHOUT CONIFIRMING YOUR BOL# MATCHES THE PICKUP# ULTRA PROVIDED TO YOU!!!!! CALL US IMMEDIATELY IF THEY DO NOT MATCH.

Ardagh Glass Inc. Houston - SGCTEN: The driver must ensure this load is sealed with a Customer seal prior leaving the shipping facility. The Seal # must match the seal # printed on the BOL. The receiver will reject the load if you arrive without the matching numbered INTACT seal. If a cargo claim is filed you will be solely liable. Ardagh Glass Inc. Houston - SGCTEN: PRIOR TO DEPARTING THE SHIPPER THE DRIVER MUST CONFIRM THAT THEIR PICK UP NUMBER (PU#) MATCHES THE BOL# ON THE PAPER WORK PROVIDED BY THE SHIPPER. IF THE PU# DOES NOT MATCH THE BOL# INFORM ULTRA BY PHONE IMMEDIATELY TO PROVIDE US WITH THE NEW PU#.

ONCE ULTRA HAS BEEN INFORMED YOU MAY CONTINUE TO YOUR DESTINATION.

Ardagh Glass Inc. Houston - Driver is a work in at the shipper and reciever







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BILL OF LADING Shipment:

8002915705 200

Company A Ardagh Glass 10194 Crossp INDIANAPOLI USA	Inc. point Boulevard, Suite 410	Manuf Plants U30 - Houston, TX		Order: 4500840818 Order date: 05/23/2024 Customer order:	8080706
Shipper Ardagh Glass C/O Ardagh Gl 4202 Fidelity S HOUSTON TX USA	lass Inc. St	Consignee (UWCV BUSKE LINES, INC. C/O Ardagh Glass Packaging 90 Carson Loop NW, Comme BLDG 2 CARTERSVILLE GA 30121 USA	USA Inc.	Scheduled Loading: 05/29/2 Scheduled Delivery: 05/31/	
Shipment Carrier Terms	: 8080706 Traile : 1086009 ULTRA LOGISTICS : Prepaid	er No : 97037 INC SCAC	Seal : ULTL	: 24391127	
Gross Weight	: 44,894.25 LB Net v	veight : 40,520.25 LB	Total qua	antity: 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: Skip Begelton

MATERIAL DESCRI	PTION			
a		QUANTITY	SLOC	BATCH
9041500-149704 BULK 12 OZ ABI	MICH SLOPE AM 9B589 XZ9Z 4.0	050 Bottle/PAL		
5485012 AM	4,0	JOO BOILIE/FAL		
Order 4500840818 Customer Or 00201936774630124524-20240516093230 00201936774630124579-20240516104126 00201936774630124609-20240516112109 00201936774630124630-20240516112625 00201936774630124661-20240516122747 00201936774630128164-20240518140549 00201936774630128195-20240518151016 0020193677463012825-20240518151644	der 00201936774630124531-20240516093239 00201936774630124586-20240516104746 00201936774630124616-20240516112116 00201936774630124678-20240516115658 00201936774630124678-20240516122753 00201936774630128171-20240518142527 00201936774630128201-20240518151023 00201936774630128232-20240518152133	24 PAL - 97,200 Bottle 002019367746301 002019367746301 002019367746301 002019367746301 002019367746301 002019367746301 002019367746301	24562-202405 24593-202405 24623-202405 24654-202405 28157-202405 28188-202405 28218-202405	16104753 16112618 16115707 18140539 18142535
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 i be delivered to the consignee without recourse on the consignor, the consignor sign the following statement. This carrier shall not make delivery of this shipment without payment of freight and other lawful charges. CARRIER IS RESPONSIBLE FOR SEALING THEIR TRAILER PRIOR TO DEPARTING PICK-UP LOCATION. <u>Kris Wilson</u> Signature of Consignor	s to above by consig herein shall Exceptions:	d order and as nee, unless ot	described herwise stated
Shipper:	Carrier:		Consignee:	
Print: (R	Print:	Print:	consignee;	
Sign: JB	Sign:	Sign:		
Date: 5/29/29	Date:	Date:		







BILL OF LADING 8002915705 01.1-0000700

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		Shipment:	8080706
Company Address Ardagh Glass Inc. 10194 Crosspoint Boulevard, Suite 410 INDIANAPOLIS IN 46256 USA	Manuf Plants U30 - Houston, TX	Order: 4500840818 Order date: 05/23/2024 Customer order:	
Shipper (U30) Ardagh Glass Inc. Houston C/O Ardagh Glass Inc. 4202 Fidelity St HOUSTON TX 77029 USA	Consignee (UWCV) BUSKE LINES, INC. C/O Ardagh Glass Packaging USA Inc. 90 Carson Loop NW, Commer75, BLDG 2 CARTERSVILLE GA 30121 USA	Scheduled Loading: 05/29 Scheduled Delivery: 05/31	/2024 - 13:07:00 /2024 -
Shipment : 8080706 Traile Carrier : 1086009 ULTRA LOGISTICS Terms : Prepaid		: 24391127	
Gross Weight : 44,894.25 LB Net v	veight: 40,520.25 LB Total quant	tity: 24 PAL / 97,200 Bottles	
effect on the date of shiphent, the populy as packages unknown), marked, co-signed, and de individually determined or filed with any federal	In weight is opported by the second s	subject to any tariffs or classify y agreed to in writing by the shi tions mutually agreed upon by Ai	oper and carrier.
MATERIAL DESCR		UANTITY SLO	OC BATCH
BULK 12 OZ ABI 5485012 AM Order 4500840818 Customer O 00201936774630124524-20240516093230 00201936774630124579-20240516104126 00201936774630124609-20240516112109 00201936774630124630-20240516112625 00201936774630124661-20240516122747 00201936774630128164-20240518140549 00201936774630128195-20240518151016 00201936774630128225-20240518151644		24 PAL - 97,200 Bottles 01 00201936774630124562-20 00201936774630124593-20 00201936774630124623-20 00201936774630124623-20 00201936774630128157-20 00201936774630128157-20 00201936774630128128-20 00201936774630128218-20	0240516104119 0240516104753 0240516112618 0240516115707 0240518140539 0240518142535 0240518142535 0240518151637
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. T n 3:40PM OUL - 6:00PM	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 sha 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. <u>Kris Wilson</u> Signature of Consignor	herein All Exceptions: Consignee, per	
Shipper:	Carrier:	Consign	ee:
Print: SB	Carrier: Print: Sign:	Print; Sign;	88:

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Gross Weight

: 44,894.25 LB

- 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.

Net weight : 40,520.25 LB

Total quantity: 24 PAL / 97,200 Bottles

- 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: Skip Begelton

MATERIAL	DESCI	RIPTION	QUANTITY	SLOC BATCH
a 9041500-149704 5485012 AM	BULK 12 OZ AB	I MICH SLOPE AM 9B589 XZ9Z	4,050 Bottle/PAL	
Order 45008 00201936774630124524-2 00201936774630124579-3 00201936774630124609-2 00201936774630124630-2 00201936774630124630-2 00201936774630128164-2 00201936774630128195-2 00201936774630128225-2	20240516093230 20240516104126 20240516112109 20240516112625 20240516122747 20240518140549 20240518151016	Order 00201936774630124531-20240516093; 00201936774630124586-20240516104; 00201936774630124616-20240516112; 00201936774630124647-202405161156; 00201936774630124678-20240516122; 00201936774630128171-20240518152; 00201936774630128221-20240518152;	746 0020193677463 116 0020193677463 658 0020193677463 753 0020193677463 527 0020193677463 022 0020193677463 527 0020193677463 023 0020193677463	tles 01 30405 0124562-20240516104119 0124593-20240516104753 0124623-20240516112618 0124623-20240516115707 0128157-20240518140539 0128188-20240518142535 0128218-20240518151637 0128249-20240518152139
		٠	•	
This is to certify that the materials are properly cl packaged, marked and I proper condition for tran to the applicable regulat Department of Transpor TIN: 3: 4 OUL - 4	assified, described, abeled, and are in sportation according ions of the tation.	Subject to Section 7 of the condition applicable Bill of Lading, if this shipm be delivered to the consignee withou recourse on the consignor, the consi sign the following statement. This carrier shall not make delivery o shipment without payment of freight other lawful charges. CARRIER IS RESPONSIBLE FOR SEA THEIR TRAILER PRIOR TO DEPARTIN PICK-UP LOCATION. <u>Kris Wilson</u> Signature of Consignor	ent is to above by con- it herein gnor shall Exceptions: f this and all LING	good order and as described nsignee, unless otherwise stated - २२४ ३३. २४ २०४३:३७ Der
Shipper: Print: SB Bign:		Carrier: Print: Sign:	Print: Sign:	
Date: 5/29/29		Date:	Date:	531227

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