

Bill to: ALLEN LUND COMPANY, LLC PO BOX 339, La Canada Flintridge, CA, 91012 Invoice Date: 06/20/2024 Invoice #: 7014957 Terms: NET 30 Due Date: 07/20/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|----------|----------|
| 06/19/2024 | | 1300 S Batavia Ave, Muncie, IN 47302, USA - 300 Factory St, Lawrenceburg, KY 40342, USA | | | |
| | | | 1 | \$700.00 | \$700.00 |

TOTAL

\$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



Carrier Load Confirmation - 7014957

Driver must call prior to heading to shipper Call (800) 825-5863 or (270) 506-4176 and ask for Load 7014957

06/19/24 09:38 (EST)

ATTENTION: CARRIER CONTACT

LOAD REQUIREMENTS

JOHN

BRZ*/dba RIKI TRANSPORTATION INC. 8225 LECLAIRE AVE BURBANK, IL

(708) 303-5150 Sent To:john@rtbrz.com Equipment Type: DRY VAN Special Equipment Needs:LOAD LOCKS Equipment Size:53 Temp: Hazmat: NO Estimated Weight: 42,777

ALLEN LUND BOOKING CONTACT

Contact: Dawn Donovan Allen Lund Company, Louisville Tel: (800) 825-5863 Ofc: (270) 506-4176 Cell: Fax: (800) 788-1015 Email: dawn.donovan@allenlund.com After Hours:

Comments:- Thank you, John!

SPECIAL INSTRUCTIONS:

**** Driver will not be dispatched or loaded until signed confirmation is returne.

*DRIVER NAME:

CELL #

TRCRT # _____

____ TRAILER # __

*** THE QUOTED RATE INCLUDES ALL SURCHARGES** PLEASE HAVE DRIVER CALL 800-825-5863** 48 x 102 DRY VAN OR REEFER OKAY** NO TOUCH** TRAILER MUST BE CLEAN, DRY, NO HOLES, NO GLASS, NO ODORS, NO MOISTURE, NO OIL, NO DUST, NO METAL OR WOOD STICKING OUTOF WALLS AND/OR FLOOR OR SHIPPER WILL REFUSE TRAILER.** SEALS AROUND TRAILER DOORS MUST BE IN GOOD CONDITION ORSHIPPER WILL REFUSE TRAILER.** SEAL NUMBER MUST BE ON BILL OF LADING AND TRAILER SEAL MUSTONLY BE BROKEN BY THE RECEIVER. DRIVER CANNOT BREAK SEAL.IF SEAL IS BROKEN WHEN DRIVER ARRIVES AT RECEIVER THE LOADCOULD BE REFUSED. THE SEAL CAN BE BROKEN BY LAW ENFORCEMENTAUTHORITIES, BUT MUST HAVE A NEW SEAL APPLIED AND THE NEW SEALNUMBER MUST BE NOTATED ON THE BILL OF LADING BY THE OFFICER INVOLVED.**THANK YOU**.

*Food product - trailer must be sealed by shipper and seal number verified by driver, both on seal and on the paperwork. Driver cannot break seal for any reason. If the seal is broken or seal number does not match seal number on paperwork when driver arrives at receiver the load will be refused and cannot be returned to shipper for credit. The seal may be broken by law enforcement officers, but the bill of lading must be notated by agency involved and a new seal should be applied with the officer notating the seal number on bill of lading. If seal is broken in transit call broker immediately..

*Addendum to item #1 (Load Confirmation Provisions) regarding Comchecks:

a. Fee for advance (up to 40%) is 2% of the due carrier amount or \$25.00, whichever amount is higher.

b. Fee for advance (41% to 50%) is 3% of the due carrier amount or \$25.00, whichever amount is higher.

c. Fee for settlement upon delivery is 2% of the settlement amount or \$25.00, whichever is higher.

d. There is no fee for normal payouts.

*To be in compliance, it is mandatory that tracking is started two hours prior to arrival at the pick-up location. For this reason, pick-up numbers will be provided once the ALC tracking app has been downloaded and activated. Please download and login using your cell phone # with no dashes (ex:8012345841) as your username and password. Please click the link https://allenlund.app.link/CwhJK3xMJtb in order to download our app. ALC App User guide - https://drive.google.com/file/d/19UGPx0xQDBxaLhAZMnVqEXycYvTo9ixm/view?usp=sharing

How to use the ALC Carrier App - https://youtu.be/hFePK0SSX3M

ALLEN LUND RATE CONFIRMATION

How to reset your password in the ALC Carrier App - https://youtu.be/cjg4OxSINdk

How to download the ALC Carrier App - https://www.youtube.com/watch?v=yyTUWoiJeUg

For Apple: https://apps.apple.com/us/app/alc-carrier/id1474691071 For Android: https://play.google.com/store/apps/details?id=com.allenlund.ALC_Tracker.

EMERGENCY CONTACT INFO: For any urgent problems or issues, after regular business hours or over weekends, you may reach our After Hours Dispatcher at (800) 825-5863.

PICKUP INFORMATION

| Pick UP #1: | GLASS & MORE |
|-------------|--------------------|
| Address: | 1300 S BATAVIA AVE |
| | MUNCIE, IN 47302 |
| Contact: | MONICA GONCHAROV |
| Phone: | (765) 741-8254 |

| Pick Up Date: | 06/19/2024 Wednesday |
|---------------|----------------------|
| Pick Up Time: | 00:00 |
| FCFS Notes: | 08:00 - 15:30 FCFS |
| Appt Conf #: | |
| PU/PO #: | 8094297 |
| BOL #: | |

Directions :

Notes: Christin Jacquet - 856-455-2001 x 211

| | Line# | Commodity/Product | Description | | Quantity | 1 | Palle | ts | PU PO# | DEL/PO# | BOL# | Weight |
|---|-------|-----------------------|-------------|--------|----------|-----|--------|----|--------|---------|------|--------|
| [| 1 | GLASS BOTTLES OR JARS | | | 1 | VPK | | | | | | 42,777 |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| [| | | • | Total: | 1 | | Total: | 0 | | | | |
| | | | | TUIDI | T | | TOLAL | U | | | | |

| | | | DELIVER | RY INFORM | ATION | | | |
|-----------------|---|-------------|---------|-----------|-------|----------------|--------|---|
| Delivery #1: | ALGOOD FOODS | | 1 | | Г | Delivery Date: | 06/20/ | /2024 Thursday |
| - | | | - | | | • | | 2024 Mursuay |
| Address: | 300 FACTORY ST | | | | | Delivery Time: | 08:00 | |
| | LAWRENCEBURG, KY 4 | 10342 | | | | FCFS Notes: | | n – 5:00pm Mon-Thurs, 5:30am pm Friday |
| Contact: | | | | | | Confirm #: | | |
| Phone: | (502) 839-1122 | | | | | DEL PO #: | 06773 | 1 |
| Directions: | I-64E TO EXIT 48, HWY TO 2ND STOP SIGN ANE | - | - | - | - | | | S, TO WATERFILL ST., TURN R, GO R |
| Notes: | | | | | | | | |
| Comm | odity/Product | Description | | Quanti | ty | Palle | ts | |
| GLASS BOTTLES C | DR JARS | | | 1 | VPK | | | |
| | | | Total: | 1 | | Total: | 0 | |

| | | R | ATE DETAILS | | |
|-------------------------------|-------------|-----|-------------|-----|----------|
| | | | | | |
| | Description | UOM | Rate | QTY | Total |
| Truck Rate | | FLT | \$700.00 | 1 | \$700.00 |
| Advance Amount | | | | | \$0.00 |
| Advance Fee | | | | | \$0.00 |
| Additional Payments | | | | | |
| Total Carrier Payments | | | | | \$700.00 |
| Balance Due | | | | | \$700.00 |
| | | | | | |

INVOICE INFORMATION

FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: (800) 375-5109 If you email or fax your required paperwork, please do not submit copies by mail unless otherwise instructed by the Allen Lund Company. QUICK PAY BY COMCHECK CARRIERS ONLY: If you wish to be paid by comcheck, you may email or fax your invoice and required paperwork to: cboa@allenlund.com or (800) 788-1015. Please include the load number and "Quick Pay" in the subject line and ensure your invoice is marked with "Quick Pay by ComCheck."

If you request and receive payment by comcheck, please **do not mail original paperwork** unless otherwise instructed by Allen Lund Company. Carrier shall retain custody of original paperwork and provide it to the Allen Lund Company upon request.

Freight Charges will not be paid without required paperwork. To insure prompt payment, the following paperwork must be included with your invoice: copy of this load confirmation, customer signed Bill of Lading, and lumper receipts (if applicable).

In the event you wish to mail required paperwork for payment , please send all required documents listed above to: Allen Lund Company, PO BOX 339, LA CANADA, CA 91012

Please enter Load Confirmation #7014957-KY on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: ap@allenlund.com or by calling (800) 811-0083.

CONTRACT ADDENDUM AND LOAD CONFIRMATION PROVISIONS

- 1. There will be a charge for all advances and/or advanced settlements as follows:
 - a. Fee for an advance is 2% of the due carrier amount or \$25.00, whichever amount is higher.
 - b. Fee for an advanced settlement upon delivery is 2% of the settlement amount or \$25.00, whichever is higher.
 - c. There is no fee for normal payments.
- 2. Any accessorial charges must be approved in advance by BROKER and must be supported by an invoice or signed receipt of funds.
- 3. FINAL PAYMENT CANNOT BE MADE WITHOUT A SIGNED COPY OF THE BILL OF LADING AND A SIGNED COPY OF THE RATE CONFIRMATION.
- 4. To facilitate payment, please include a copy of this signed RATE CONFIRMATION with your invoice.
- 5. CARRIER REPRESENTS AND AGREES THAT ONLY TRACTORS AND TRAILERS COVERED BY THE VALID, EXISTING INSURANCE FOR BOTH LIABILITY AND CARGO RISKS WILL BE UTILIZED TO TRANSPORT THIS LOAD.
- 6. CARRIER SHALL NOT CAUSE OR PERMIT ANY SHIPMENT TENDERED HEREUNDER TO BE BROKERED TO OR TRANSPORTED BY ANY OTHER MOTOR CARRIER, OR IN SUBSTITUTED SERVICE BY RAILROAD OR BY OTHER MODES OF TRANSPORTATION.
- 7. Directions supplied by the Allen Lund Company or its customers either orally and/or written form are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over any highway, bridge or route.
- 8. Carrier is responsible for supplying equipment that is compliant with regulations of the California Air Resources Board (CARB) if operating in the state of California. Carrier will indemnify Allen Lund Company for any fines assessed for the carrier's failure to comply with the regulations.
- 9. The carrier agrees that it will not double-broker the load or change the specified mode of transportation. If this agreement is breached and another carrier's MC# or name is on the tractor, trailer, or bill of lading, or if other facts convincingly show that another carrier transported the load, ALC will exercise its contractual right to pay the delivering carrier directly. Additionally, ALC reserves the right to charge the booking carrier up to \$5,000 for the time and resources ALC must spend in investigating the carrier-delivery or mode-of-transportation issue. Any exceptions to this agreement must be in writing, signed by the parties, at the time the load is booked.

ALLEN LUND RATE CONFIRMATION

This document clarifies, augments and amends the carrier and broker agreement between ALLEN LUND COMPANY, INC. and CARRIER and becomes part of that agreement.

PRINT & SIGN THIS PAGE and then FAX to: (800) 788-1015 or EMAIL to: dawn.donovan@allenlund.com

| Carrier Name | Print Name of Authorized Signature |
|--------------|------------------------------------|
| Date | Authorized Carrier Signature |

Thank you to all of the professional truck drivers. Allen Lund Company appreciates your hard work and dedication to keep freight moving every day!

Load #7014957

| erms Collect SCA | Consignee 161120 ALGOOD FOOD COMPANY 300 FACTORY AVE LAWRENCEBURG KY 40342 USA | BILL OF LADING 8002930264 Shipment: 8094297 Order: 3493327 Order date: 06/13/2024 Customer order: 349327 Scheduled Loading: 06/20/2024 - 00:00:05 Scheduled Delivery: 06/20/2024 - 00:00:05 |
|--|---|---|
| Ardagh Glass Inc. 10194 Crosspolnt Boulevard, Suite 410 NDIANAPOLIS IN 46256 JSA thipper (UWGM) SLASS & MOORE ZO Ardagh Glass Inc. 1300 S, Batavia Ave. MUNCIE IN 47302-1608 JSA thipment 8094297 Trai SA thipment Collect SCA Scarse Collect SCA | ALGOOD FOOD COMPANY 300 FACTORY AVE LAWRENCEBURG KY 40342 USA | Order date: 06/13/2024 Customer order: Scheduled Loading: 06/20/2024 - 00:00:05 Scheduled Delivery: 06/20/2024 - 00:00:05 |
| BLASS & MOORE 2/O Ardagh Glass Inc. 3/00 S. Batavia Ave. MUNCIE IN 47302-1608 JSA hipment 8094297 Trai arrier BRZ SCA erms Collect 3ross Weight 42,777 LB Net | ALGOOD FOOD COMPANY 300 FACTORY AVE LAWRENCEBURG KY 40342 USA | Scheduled Delivery: 06/20/2024 - 00:00:05 |
| 1300 S. Batevia Ave. MUNCIE IN 47302-1608 JSA Inippent 8094297 Trai arrier BORZ SCA erms Collect Sross Weight 42,777 LB Net | LAWRENCEBURG KY 40342 USA Ier No : 97974 | Scheduled Delivery: 06/20/2024 - 00:00:05 |
| arrier BRZ SCA ferms Collect SCA Sross Weight 42,777 LB Net | | 11.02011.02 |
| Sross Weight 42,777 LB Net | | seal H0372462 |
| Comments | weight : 39,960,113 LB | Total quantity: 20 PAL / 88,200 Bottles |
| additerated or misbranded within the meaning of | the Federal Food, Drug and Cosmetic RIPTION | on design standards for proprietary designs. All containers are not ic ACT as amended. SIGNATURE: Kevin Strayhorn, QC Manager QUANTITY SLOC BATCH |
| 9041400-161120 14 OZ. BULK 9896014 FL | FL 9B404 GZEZ | 4,410 Bottle/PAL |
| Order 3493327 Customer C Sustomer Material Number: MJ0063001801 | Order PO-067731 - | 20 PAL - 88,200 Bottles 01 |
| | | 14 pites 08402 |
| | | io pits 08403 |
| 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 acclinable. | Subject to Section 7 of the cond applicable Bill of Lading, if this s delivered to the consignee witho | shipment is to be by consignee, unless otherwise stated herein out recourse on Exceptions. |
| regulations of the Department of Transportation. | following statement. This carrier shall not make delive | very of this |
| | other lawful charges. CARRIER IS RESPONSIBLE FO THEIR TRAILER PRIOR TO DE PICK-UP LOCATION. | OR SEALING |
| are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable | applicable Bill of Lading, it this s delivered to the consignce witho the consignor, the consignor she following statement. This carrier shall not make deliv shipment without payment of fre other lawful charges CARRIER IS RESPONSIBLE FI | ditions of shipment is to be out recourse on all sign the very of this eight and all Consignee, per |

| Glass and I | More, LLC. | |
|--|------------|-------------|
| | | |
| Carrier: BRZ | | 0840 |
| Trailer: 97074 | | |
| Trailer Length: 53' | 24.1 | 00282 |
| Bill of Lading #: 20079302 | 1dt | |
| Customer Name: Algood FODD | company | 2-2 |
| Location: LAWRENCER | uvg, KY_ | 00268 |
| Date Loaded: 1012 | | 2-2 |
| item #: 9041400 | | 0026 |
| Loading Instruction: | | 0026 |
| 1. Is the trailer clean of any debris? | YAS NO | 60710 |
| 2. Is the trailer free of holes and damage? | VES NO | <u>man</u> |
| 3. Are there no signs of prior leaks? | KSK NO | 0026 |
| 4. Is the trailer odor free? | YES NO | 076 |
| 5. Are only 2 Production dates on the trailer? | | |
| 6. Is the ware less than 9 months old? | NES NO | 0026 |
| Has the ware been verified "OK to Ship" by the positive release process? | YES NO | 0026 |
| 8. Have Pallets been inspected prior to loading? | VER NO | 0004 |
| 9. Are air bags inflated to 3 pounds? | KES NO | |
| 10. Are the air bags placed so that they start on the floor of the trailer? Note: All answers MUST be YES for the traile shipment, unless otherwise approved and sign | | 0 |
| Loaded By: TS | | Airbag |
| Supervisor; | | Note. nu |
| Freight Checker: DS | | |

08403 ZD 002830-6 20 002832-0 3-1B 002807-8 3-18 6028085 -27A 602679-1 -27A 2026814 -27D 3002671-5 -27A 002675-3 -24A 1002632-6 2-24A 3002634-0

luction date, thift, and pallet ram above for each pallet

| 10194 Crosspoint Boulevard. Suile 410 Drder: 3493327 INDIANAPOLIS IN 46256 Drder: 3493327 USA Drder: 6013/2024 Customer order: Drder: 3493327 Croder data (G6113/2024) Customer order: Shipper (UWGM) Consignee 161120 ALGOOD FOOD COMPANY 300 FACTORY AVE LAWENCEBURG KY 40342 Scheduled Loading: 06/20/2024 - 00:00:05 Shipment (S09429) Strait No Shipment (Collect) Strait No Shipment (Collect) Strait No Grass Weight (4,777 LB) Net weight: 39,960.113 LB Constrait solutions is correctly described; correct weight is subject to verification by the Railroad Weighing & Inspection bureau applicable: at orgin of the shipment is correctly described; correct weight is subject to verification by the Railroad Weighing & Inspection bureau applicable: at orgin of the shipment is correctly described; correct weight is subject to verification by the Railroad Weighing & Inspection bureau applicable: at orgin of the shipment in accordance with a genement on file. • RECEIVED, subject to individually determined rates or contract provisions that have been agreed upon in writing between the carrier and shippen in effect on the date of shipment, the property described below, in apparent good order except as noted (continis and condition of cancers of prokeges unknow). • This shipment is correctly described below, in apparent good order except as noted (continis and condition of cancers of prokeges unknow). | Company Address | | | | BILL OF LADI Shipment: | NG 8002930 8094 | |
|---|--|---|---|---|---|--|-----|
| GLASS A MOORE CO Ardage 10818 Inc. 1300 S. Belava Ave. MUNCLE: IN 47302-1808 Consigning Constraints and Constraints and Constrai | 10194 Crosspoint Boulevard, S INDIANAPOLIS IN 46256 | iulle 410 | | | Order date: 06/13/2024 | | |
| <form> Came Terms Dec C <thdec c<="" th=""> Dec C <thdec c<="" th=""></thdec></thdec></form> | GLASS & MOORE C/O Ardagh Glass Inc. 1300 S. Batavia Ave. MUNCIE IN 47302-1608 | JWGM) | ALGOOD FOOD COMPANY 300 FACTORY AVE LAWRENCEBURG KY 4034 | | | | |
| Continue to the shipment is correctly described; correct verification by the Rairoad Weighing & Inspection bureau applicable at ongin 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 denters) of packages unknown), which do consigned, and to denter as a specifically agreed to in writing between the carrier and shipper in effect on the date 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 carrify these materials standards are without standard procedures, as specified in our AB and HAACP containers manufactured by ARDACH CLASS have been inspected in accordance with our standard procedures, as specified in our AB and HAACP containers manufactured by ARDACH CLASS have been inspected in accordance with our standard procedures, as specified in our AB and HAACP containers are manufactured by ARDACH CLASS have been inspected in accordance with our standard procedures, as specified in our AB and HAACP containers are manufactured by ARDACH CLASS have been inspected in accordance with our standard procedures, as specified in our AB and HAACP containers are and a containers in the date and and its and the advect and a date and a standard procedures are associated and received and within the meaning of the Federal Food. Org and Cosmetic ACT as amended. SIGNATURE: Kewn Straytorn. OC Manager Material Number: MJ0063001801 | Carrier BRZ | | No 97974 | seal HOS | 372462 | | |
| This shipment is correctly discribed; correct weight is subject to verification by the Raitroad 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 discribed below, in apparent good order, except as noted (continues and condition of contents of packages unknown), marked, oxigined, and destined as have been agreed upon in writing between the carrier and shipper in effect on solated to individually determined of life) and pais not a subject to any iterafts or classifications whether inhibitionally agreed; upon by Ardagh Group and your, any federal or state regulatory agrice, uxeept as specification and useling are variable upon request. All place containers manufacture glues containers when this shipment comply with all specifications and provide uses as specified in our AIB and the AACE portifications and to be glues in and regulatory standards are will be multiply agreed upon the standard procedures, as specified in our AIB and text and within the meaning of the Federal Food. Orag and Cosmetic ACT as annabratis car specified in our AIB and text and within the meaning of the Federal Food. Orag and Cosmetic ACT as annabratis (SINATURE: Kewn Strayton). Co Manager Material or mistanded within the meaning of the Federal Food Prof. Auto Bottler Field. Our Strayt Base Containers on the Federal Food Prof. Auto Bottler Field. Beschering are specified and equilate to a strayting agreed upon and your strayting and agreed upon and your strayting agre | | Net v | reight : 39,960.113 LB | Total quantity | 20 PAL / 88,200 Bottles | | |
| 9041400-161120 14 OZ. BULK FL 9B404 GZEZ 4,410 Battle/PAL 9596014 FL Order 3493327 Customer Order PO-067731 - 20 PAL - 88,200 Bottles 01 Customer Material Number: MJ0063001801 MJ0063001801 If pitch OBHOZ 01 This is to certify that the above-named materias are property classified, described, packaged, marked are in proper condition to the consignor shall sign the consign the consign the consign the consign the consi | Certificate of Conformance. Th | he glass containers | within this shipment comply with a | Il specifications mu | itually agreed upon by Ardi | agh Group and your | |
| Customer Material Number: MJ0063001801 His is to certify that the above-named materials are properly classified, described, packaged marked and laceled, appricadition for transportation according to the applicable regulations of the Department of Transportation ther large in the consignor shall sign the tolowing statement: This carrier shall not make delivery of this shipmont without payment of freight and all other large to the consignor shall sign the tolowing statement: The consignor shall sign the tolowing statement: This carrier shall not make delivery of this shipmont without payment of freight and all other large to the charges | All glass containers manufact HAACP certifications and US adulterated or misbranded with | lese materials are to ured by ARDAGH (glass industry stand hin the meaning of | SLASS have been inspected in acc lards as well as mutually agreed up the Federal Food, Drug and Cosme | records of testing a cordance with our s pon design standar etic ACT as amend | are available upon request standard procedures, as sp rds for proprietary designs led. SIGNATURE: Kevin Si | ecified in our AIB and All containers are not trayhorn, QC Manager | _ |
| This is to certify that the above-named materials are properly classified, described, packaged, marked and are in proper condition tor transportation according to the applicable regulations of the Department of Transportation. This carrier shall not make delivery of this shipment without payment of freight and all other length charges. Accepted in good order and as described above by consignee, unless otherwise stated herein Exceptions: Event Consignee, unless otherwise stated herein the consignor, the consignor shall sign the following statement: This carrier shall not make delivery of this shipment without charges. Accepted in good order and as described above by consignee, unless otherwise stated herein Exceptions: | All glass containers manufact HAACP certifications and US (adulterated or misbranded with MATERIAL 9041400-161120 | lese materials are to lured by ARDAGH (glass industry stand hin the meaning of DESCI | SLASS have been inspected in acc lards as well as mutually agreed up the Federal Food, Drug and Cosme RIPTION | records of testing a cordance with our s pon design standar etic ACT as amend QU | are available upon request. standard procedures, as sp ofs for proprietary designs. led, SIGNATURE; Kevin SI JANTITY | ecified in our AIB and All containers are not trayhorn, QC Manager | = |
| This is to certify that the above-named materials are properly classified, described, packaged, marked and are in proper condition to transportation according to the applicable regulations of the Department of Transportation. This carries that not make delivery of this shipment without payment of freight and all other and the derives and the derives of the consigner shall not make delivery of this shipment without payment of freight and all other level. Accepted in good order and as described above by consignee, unless otherwise stated herein Exceptions: Event of the department of Transportation of the consigner shall not make delivery of this shipment without payment of freight and all other level deprops. Consignee, per | All glass containers manufact HAACP confideations and US adulterated or misbranded with MATERIAL 9041400-161120 9896014 FL Order 3493327 | use matonals are to ured by ARDAGH (glass industry starc hin the meaning of DESCI 14 OZ. BULK Customer O | 3LASS have been inspected in acc lards as well as mutually agreed up the Federal Food, Drug and Cosme RIPTION FL 9B404 GZEZ | records of testing a cordance with our s pon design standar etic ACT as amend QL 4,410 | re available upon request, trandard procedures, as sp ros for proprietary designs led. SIGNATURE: Kevin SI JANTITY Bottle/PAL 80 PAL - 88,200 Bottles | edified in our AIB and All containers are not trayhorn. QC Manager SLOC BATCH | = |
| are properly classified, described, packaged, marked and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. This carrier shall not make delivery of this shipment without payment of freight and all other larget charges. | All glass containers manufact HAACP confideations and US adulterated or misbranded with MATERIAL 9041400-161120 9696014 FL Order 3493327 | use matonals are to ured by ARDAGH (glass industry starc hin the meaning of DESCI 14 OZ. BULK Customer O | 3LASS have been inspected in acc lards as well as mutually agreed up the Federal Food, Drug and Cosme RIPTION FL 9B404 GZEZ | records of testing a cordance with our s pon design standar etic ACT as amend QL 4,410 | re available upon request, trandard procedures, as sp ros for proprietary designs led. SIGNATURE: Kevin SI JANTITY Bottle/PAL 80 PAL - 88,200 Bottles | edified in our AIB and All containers are not trayhorn. QC Manager SLOC BATCH | Ξ |
| This carrier shall not make delivery of this shipmont without payment of freight and all other lawful charges | All glass containers manufact HAACP confideations and US adulterated or misbranded with MATERIAL 9041400-161120 9896014 FL Order 3493327 | use matonals are to ured by ARDAGH (glass industry starc hin the meaning of DESCI 14 OZ. BULK Customer O | 3LASS have been inspected in acc lards as well as mutually agreed up the Federal Food, Drug and Cosme RIPTION FL 9B404 GZEZ | records of testing a cordance with our s pon design standar etic ACT as amend QL 4,410 | re available upon request, trandard procedures, as sp ros for proprietary designs led. SIGNATURE: Kevin SI JANTITY Bottle/PAL 80 PAL - 88,200 Bottles | edified in our AIB and All containers are not trayhorn. QC Manager SLOC BATCH | |
| THEIR TRAILER PRIOR TO DEPARTING PICK-UP LOCATION Kris Wilson Signature of Consignor | All glass containers manufact HAACP certifications and US adulterated or misbranded with MATERIAL 9041400-161120 9896014 FL Order 3493327 Customer Material Number: This is to cortify that the above are properly classified, describ marked and lakeled, and are in for transportation according to | ese matonals are tured by ARDACH o glass indusity start DESCI 14 OZ. BULK Customer O MJ0063001801 | SLASS have been inspected in acc lards as well as mutually agreed up the Federal Food, Drug and Cosme RIPTION FL 9B404 GZEZ rder PO-067731 - Subject to Section 7 of the co applicable Bill of Lading, if the delivered to the consigner will | records of testing a pondesign standar etic ACT as amend etic ACT as amend QL 4.4101 2 ndiffons of s shipment is to ba hour recourse on | Accepted in good or by consignee, when a | ocified in our AIB and All containers are not trayhorn: QC Manager SLOC BATCH 01 01 02 04 02 02 04 02 02 02 02 02 02 02 02 02 02 02 02 02 | 746 |
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