



**Bill to:**  
TRANSPORTATION ONE, LLC  
747 LA SALLE,  
Chicago,  
IL,  
60290

Invoice Date: 01/17/2024  
Invoice #: 444286  
Terms: NET 30  
Due Date: 02/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/16/2024		25135 COMMERCE DR, DEFIANCE, OH 43512 - 4700 S LEWIS BLVD, SIOUX CITY, IA 51106			
			1	\$2,300.00	\$2,300.00

<b>TOTAL</b>
\$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**



Order Number(s)	
444286	
Equipment	Miles
53V	689

# Carrier Rate Confirmation

BY PICKING UP THIS SHIPMENT, THE CARRIER AGREES TO BE BOUND BY ALL REQUIREMENTS, SPECIFICATIONS, AND TERMS AND CONDITIONS LISTED IN THIS RATE CONFIRMATION AND THE BILL OF LADING.

24/7 Track & Trace Support   tracing@transportationone.com   312-429-6670 opt 1	
Booked With DYLAN DRISCOLL Phone Email ddriscoll@transportationone.com	Carrier ROYAL3 INC Attn Andy Phone (630)485-7370

**\*\*MACROPOINT TRACKING IS REQUIRED FOR ALL LOADS!\*\***

Pick up	Earliest 01/16/24 08:00	Latest 01/16/24 16:00	Hours WORK IN
KELLER LOGISTICS DEFIANCE 25135 COMMERCE DR DEFIANCE, OH 43512		PRO# 102826530 PO# 20045780	NOTES: MUST BE 102 WIDE PLATED TRLR CLEAN FOOD GRADE TRAILER REQ NO REEFER VAN NO PROTUDING E TRACK CLEAN SIDES WITH NO PROTRUSION KICKPLATES MUST NOT STICK OUT CLEAN, DRY, ODOR FREE, NO HOLE MUST HAVE SEAL INTACT FROM PICKUP TO DELIVERY OR FULL CLAIM WILL BE FILED
	Pieces	Piece Type	Weight Description
			10,000 EMPTY SODA CANS
Delivery	Earliest 01/17/24 09:00	Latest 01/17/24 09:00	Hours
CHESTERMAN CO 4700 S LEWIS BLVD SIOUX CITY, IA 51106			

## CUSTOMER REQUIREMENTS & SPECIFICATIONS

MUST HAVE PLATED TRAILER MUST BE 102" WIDE TRAILER
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Rate Detail	Please refer to the Order Number on your invoice: 444286
Quoted Amount 2,300.00 Total: \$2,300.00	
ACCESSORIAL REQUESTS AND ALL PAPERWORK, INCLUDING PODs AND RECEIPTS, MUST BE SUBMITTED TO THE PERSON YOU BOOKED THIS LOAD WITH WITHIN 48 HOURS OF DELIVERY UNLESS OTHERWISE INDICATED IN THE CUSTOMER REQUIREMENTS & SPECIFICATIONS SECTION ABOVE	
<b>**MACROPOINT TRACKING IS REQUIRED FOR ALL LOADS**!</b> If tracking is accepted and maintained throughout transit, verified detention will be automatically approved. Free time is 2 hours per facility, unless superseded by the Customer Requirements & Specifications notes above. IF TRACKING IS NOT ACCEPTED, EXPECT SIGNIFICANT DELAYS FOR DETENTION APPROVAL	

## ACCESSORIALS

Driver Tailgate: \$35 | Driver Load/Unload: \$100 | Stop-Off: \$50 | Detention: \$50 per hour after 2 free hours, subject to Layover maximum.  
Truck Order Not Used: \$150 | Driver Layover (Dry): \$175 | Driver Layover (Temp Controlled): \$250 | Trailer Storage (No Power): \$30 per day  
Lumper Fee: Reimbursed in full with valid receipt. Notification in real time required unless otherwise noted on this Carrier Rate Confirmation.

**COMCHEK SERVICE FEE** Comcheks issued by Broker for accessorials (lumper, pallet exchange, etc) or quickpay incur Comdata's automatic fee of \$5 per \$500-tier issued. This fee will be applied to the carrier invoice regardless if the Comchek is used or cancelled, and regardless if a replacement Comchek is issued. **Comdata's fee is applied to every single Comchek issued. Use caution when requesting duplicate or replacement Comcheks.**

**EMAIL COMPLETE INVOICES** to [ap@transportationone.com](mailto:ap@transportationone.com). Re-bills will not be accepted. (fax# 312-284-4946)

Must include invoice with correct remittance address, bill of lading, signed proof of delivery, signed rate confirmation, and all lumper/accessorial receipts. For Quick Pay, email complete invoices to [quickpay@transportationone.com](mailto:quickpay@transportationone.com) and indicate preference for Same-Day Comchek (3% fee, must be submitted before 3pm) or 7-Day Physical Check (2% fee). Fees are calculated off the total invoice amount.

Please Reference: Order # **444286**

This Rate Confirmation, the Carrier Terms and Conditions and Exhibit A: Accessorial Schedule maintained by Transportation One LLC as revised from time to time, available at <http://www.transportationone.com/carrier-terms-conditions> govern the rate and conditions for the movement of the above referenced freight (the 'Order') and are hereby incorporated by reference and become a part of your Transportation One LLC Carrier-Broker Contract. Carrier, as indicated above, agrees that said mutually agreed rates are reasonable and compensatory, the Order would not have been tendered to Carrier at higher rates, and the Order will not subsequently be subject to a later claim of under charges. Acceptance of the Order into Carrier's care, custody, or control is deemed Carrier's acceptance of all terms, conditions, requirements, and specifications of the Order. Failure of Carrier to sign and return this Rate Confirmation does not release Carrier from its obligations with respect to the Order. The terms and conditions in effect on the pick up date apply to and govern all services rendered with respect to the Order.

Signature: Milo Morrison

By typing your name/signature/initials on this document, you agree that you are signing it electronically (hereafter referred to as 'E-Signature'). You agree that your E-Signature is the legal equivalent of your handwritten signature on this document and constitutes acceptance of and agreement to this document's terms and conditions as if actually signed by you with pen-and-paper. You also represent that you are authorized to enter into this agreement on behalf of yourself, your employer, agent, principal, servant, attorney, insurers, and/or reinsurers, and they and you collectively will be bound by the terms of this document.



## STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLANT

Ardagh Metal Packaging USA Corp.

7303219

SHIP FROM Ardagh Metal Packaging USA Corp. C/o KELLER WAREHOUSING, DEFIANCE OH 25135 Commerce Dr. Defiance, OH 43512		SHIP TO Chesterman Coke 4700 S. Lewis Blvd Sioux City, IA 51102-3657		SHIPPER'S NO. 7303219	
SHIPPED DATE 01/16/2024 16:03:49		01/17/2024 09:00:00 LN #: 0		CARRIER (SCAC) TXOK	
SPECIAL INSTRUCTIONS / SEAL # 0093063		S/O # 20045780		VEHICLE NO. 244787	
NO. UNITS		DESCRIPTION OF ARTICLES. SPECIAL MARKS AND EXCEPTIONS		PREPAID/COLLECT PREPAID	
		QTY		PLANT CODE	
		NO. LYRS		CUST. ORDER AND RELEASE	
		CUST. PART NO.		WEIGHT (SUBJ TO CORR)	

PO Number: 135149

7 2014008USN01P 57183 21 159 135149 63000023 1315  
CCB DT COKE 12OZ 2020-01514

Pallet numbers: 159025831624 159025830861 159025830862 159025830859 159025830860 159025830857 159025830858

PO Number: 135149

18 2014008USN00P 147042 21 159 135149 63000017 3382  
CCB COKE STOCK HFCS 2020-01352

Pallet numbers: 159025820163 159025820166 159025820165 159025820168 159025824185 159025824161 159025824187  
159025824162 159025824160 159025824179 159025824232 159025824157 159025824180 159025824158 159025824177  
159025824155 159025824164 159025824163

Covered by one or more of the following patents: 5,497,900

The following phone number is only to be used for questions related to the Bioterrorism act  
Ph: 773-399-3207 Fax: 773-399-3944

25 &lt;== TOTAL PACKAGES PLACARDS TENDERED Y/N

Packing Materials 2840

TOTAL WEIGHT ==&gt;

7537

A. The property described below has been received by the Carrier in apparent good order except as otherwise noted (contents and condition of contents of package unknown) marked consigned and destined as indicated below. The Carrier (the word carrier being understood throughout this contract to mean any person or entity in possession of the property described herein) agrees to carry said property to its usual place of delivery at the designation described below. It is mutually agreed as to each Carrier to said destinations and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all of the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in either (1) the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) the applicable motor carrier classification of Tariff, if this is a motor shipment, all of which terms and conditions are hereby incorporated herein by reference and made a part hereof.

B. The property described above has been received by the Carrier subject to the classifications and Tariffs in effect on the date of the issuance of this Bill of Lading. Shipper hereby certifies that the above named articles 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. Shipper further certifies that it is familiar with all of the terms and conditions of the Bill of Lading including those terms and conditions which have been incorporated herein by reference, and the said terms and conditions are hereby agreed to by the Shipper.

Subject to Section 7 of the conditions of the applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign in the space provided below. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Ardagh Metal Packaging USA Corp.

(SIGNATURE OF CONSIGNOR)

RECEIVED BY:

Freight bill submitted for payment to e-mail address below:

USBEV-AP@ardaghgroup.com

EXCEPTIONS:

This is to certify that the above names materials are properly classified, described, packaged, marked and labeled and are in proper conditions for transportation according to the applicable regulations of the Department of Transportation.

(Signature) 1-16-24

AGENT PER

(Signature)

CARRIER NAME