



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

Invoice Date: 01/19/2024
Invoice #: 444895
Terms: NET 30
Due Date: 02/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/18/2024		P314 County Road 12 suite b, Napoleon, OH 43545, USA - 4700 S Lewis Blvd, Sioux City, IA 51106, USA			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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)	
444895	
Equipment	Miles
53V	700

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 ANDRES SOLOZANO Phone Email asolorzano@transportationone.com	Carrier ROYAL3 INC Attn Andy Phone (630)485-7370

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

Pick up	Earliest 01/18/24 08:00	Latest 01/18/24 12:00		Hours WORK IN
KELLER LOGISTICS WAREHOUSE P-314 COUNTY ROAD 12 - SUITE B NAPOLEON, OH 43545	PICK# 8944975 PRO# 102826624 PO# 20045797		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	
	<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u>	<u>Description</u>
			10,000	EMPTY CANS
Facility Notes 53' X 102' INSIDE WIDTH X 110' TRAILERS ONLY				
Delivery	Earliest 01/19/24 07:00	Latest 01/19/24 07:00		Hours
CHESTERMAN CO 4700 S LEWIS BLVD SIOUX CITY, IA 51106	PRO# 102826624 PO# 20045797			

CUSTOMER REQUIREMENTS & SPECIFICATIONS

MUST HAVE PLATED TRAILER MUST BE 102" WIDE TRAILER

Rate DetailPlease refer to the Order Number on your invoice: **444895**

Quoted Amount	1,900.00
Total:	\$1,900.00

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

****MACROPOINT TRACKING IS REQUIRED FOR ALL LOADS****!! 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. 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 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 # **444895**

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: _____

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.

7303018

130587

SHIP FROM

Ardagh Metal Packaging USA Corp.
C/o KELLER WAREHOUSIN, NAPOLEON OH
P314, County Rd 12 Suite B
Napoleon, OH 43545

SHIP TO

Chesterman Coke
4700 S. Lewis Blvd
Sioux City, IA 51102-3657

SHIPPER'S NO.
7303018CARRIER (SCAC)
TXOKVEHICLE NO.
HO3262PREPAID/COLLECT
PREPAID

SHIPPED DATE

01/18/2024 13:22:29

01/19/2024 07:00:00 LN #: 0

SPECIAL INSTRUCTIONS / SEAL #
0103805

S/O # 20045797

NO. UNITS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	QTY	NO. LYRS	PLANT CODE	CUST. ORDER AND RELEASE	CUST. PART NO.	WEIGHT (SUBJ TO CORR)
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PO Number: 135158

10 2014008USN79N 81690 21 159 135158 63000567 1879
CCB FANTA PINEAPPLE 12OZ 2022-00891

☒ Accept Trailer 3252
☐ Reject Trailer

Pallet numbers: 159025830988 159025830987 159025830990 159025830989 159025830982 159025830981 159025830979
159025830980 159025830985 159025830986

Dock Loader

PO Number: 135158

15 2014008USN00P 122535 21 159 135158 63000017 2818
CCB COKE STOCK HFCS 2020-01352

Pallet numbers: 159025825116 159025825115 159025826698 159025826697 159025826700 159025826699 159025826705
159025826706 159025826708 159025826707 159025826702 159025826701 159025826704 159025826703 159025826714

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

Packing Materials 1704

25 <== TOTAL PACKAGES PLACARDS TENDERED Y/N TOTAL WEIGHT ==> 6401

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]
(Signature)

AGENT PER

[Signature] 01/18/24
(Signature)

CARRIER NAME