



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

Invoice Date: 01/29/2024
Invoice #: 447788
Terms: NET 30
Due Date: 02/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/26/2024		4001 Montdale Park Drive, VALPARAISO, IN 46383 - 5300 ALEXANDER ST, COMMERCE, CA 90040			
			1	\$4,100.00	\$4,100.00

TOTAL
\$4,100.00

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)
447788
Equipment Miles
53V SPOT 2032

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 SIMRAN SOHAL Phone (312)212-6727 Email ssohal@transportationone.com	Carrier ROYAL3 INC Attn Andy Phone (630)485-7370

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

Pick up	Earliest 01/26/24 05:00	Latest 01/26/24 10:00	Hours WORK IN
Valparaiso Plant Whs 4001 Montdale Park Drive VALPARAISO, IN 46383	PRO# 102838137 PO# 7307038		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> 24	<u>Piece Type</u> PALLETS	<u>Weight</u> 44,098
		<u>Description</u> CAN ENDS	
Delivery	Earliest 01/29/24 08:00	Latest 01/29/24 08:00	Hours
PRIORITY 1 COMMERCE 5300 ALEXANDER ST COMMERCE, CA 90040	PRO# 102838137 PO# 7307038		

CUSTOMER REQUIREMENTS & SPECIFICATIONS

MUST HAVE PLATED TRAILER MUST BE 102" WIDE TRAILER

Rate Detail	Please refer to the Order Number on your invoice: 447788
Quoted Amount 4,100.00 Total: \$4,100.00	
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 # **447788**

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.

Page 1 of 1

STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLANT

7307038 ✓

Ardagh Metal Packaging USA Corp.

SHIP FROM
Ardagh Metal Packaging USA Corp.
4001 Montdale Park Drive
Valparaiso, IN 46383SHIP TO
Ardagh Metal Packaging USA Corp.
C/O Priority 1 Commerce WH (CO)
5300 Alexander Street
Commerce, CA 90040

01/29/2024 07:00:00 LN #:

SHIPPER'S NO.
7307038CARRIER (SCAC)
TXOKVEHICLE NO.
W99430PREPAID/COLLECT
PREPAID

SHIPPED DATE

01/26/2024 14:00:52

SPECIAL INSTRUCTIONS / SEAL #

49368

NO. UNITS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	QTY	NO. LTR	PLANT CODE	CUST. ORDER AND RELEASE	CUST. PART NO	WEIGHT (SUBJ TO CORR)
24	B2D301P7IN248 202 LARGE OPEN 10ST CTRV	7349760	0	660			44099

Pallet numbers: 660045149773 660045149772 660045149767 660045149787 660045149771 660045149762 660045149763
660045149766 660045149760 660045149765 660045149759 660045149761 660045149758 660045149757 660045149702
660045149701 660045149700 660045149698 660045149697 660045149699 660045149768 660045149769 660045149786
660425006513

Covered by one or more of the following patents:

24 <== TOTAL PACKAGES PLACARDS TENDERED Y/N Packing Materials 1056 TOTAL WEIGHT ==> 45155

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 destination 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:

OMAR H

EXCEPTIONS:

1/29/24

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

USBEV-AP@ardaghgroup.com

This is to certify that the above named 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.

AGENT PER

(Signature)

CARRIER NAME

(Signature)