

**Bill to:**

CONCEPT INTERNATIONAL TRANSPORTATION INC
368 SYCAMORE STREET,
BUFFALO,
NY,
14204

Invoice Date: 05/29/2024

Invoice #: #11880925

Terms: NET 30

Due Date: 06/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/28/2024		460 N Laurel St, Bridgeton, NJ 08302, USA - 200 N Main St #1, Perry, NY 14530, USA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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**

TRUCKLOAD RATE CONFIRMATION

Concept Logistics
701 SENECA STREET SUITE 140F
BUFFALO, NY 14210



Carrier Name: ROYAL3 INC

Pickup Date: 5/28/2024

Delivery Date: 5/29/2024

Service Level: Normal

Load #: 118809925

Customer PO: 2024-00-05059

Shipper Ref:

Trailer Type/Size: Van / Full

Shipper Information:			
Name:	Ardagh Laurel St Whse	Contact:	
Address:	460 North Laurel St	Phone:	(856) 455-9013
	BRIDGETON, NJ 08302	Ready Time:	1:00 PM - 1:00 PM
		Appointment Time:	1:00 PM - 1:00 PM

Consignee Information:			
Name:	Once Again Nut Butter	Contact:	Frank Lew
Address:	200 N. Main St.	Phone:	(585) 468-2535 ext. 58
	PERRY, NY 14530	Close Time:	8:00 AM - 8:00 AM
		Appointment Time:	8:00 AM - 8:00 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
20	Pallet	20		6 pack glass	45,000

PICKUP INSTRUCTIONS:

DELIVERY INSTRUCTIONS:

Driver must have 5 straps or load bars to secure the shipment

Fuel: USD \$0.00
Rate: USD \$1,000.00
TOTAL: USD \$1,000.00

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Concept Logistics, constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. For payment of freight charges, we must receive original and signed Bill of landing and Proof of Delivery with a carrier invoice. Payment will be made 30 days after all required paperwork is received at Concept Logistics, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Concept Logistics Before picking up and request a WRITTEN AUTHORIZATION. Concept Logistics will not pay any extra charges without AUTHORIZATION.

Phone: (716) 852-8777 | Fax: (716) 852-3280

Please sign and return via fax (716) 852-3280 or email to greyteam@conceptintl.com

Carrier Signature:

MC#:

Joey Cimbaljevic

Driver Name:

Driver Phone#:

Please call (716) 852-8500 immediately with any questions, concerns, or problems!
Send Invoicing to: Concept Logistics | 701 SENECA STREET SUITE 140F | BUFFALO, NY 14210

**BILL OF LADING** 8002898464
Shipment: 8064398

Company Address Ardagh Glass Inc. 10194 Crosspoint Boulevard, Suite 410 INDIANAPOLIS IN 46256 USA	Manuf Plants U14 - BRIDGETON, NJ
Shipper (UWCR) CDL REALTY LLC C/O Ardagh Glass Inc. 460 N. Laurel Street BRIDGETON NJ 08302 USA	Consignee 161366 ONCE AGAIN NUT BUTTER C/O PERRY WAREHOUSE 200 N MAIN ST PERRY NY 14530 USA

Order: 3484456
Order date: 04/29/2024
Customer order: 4500117735

Scheduled Loading: 05/28/2024 -
Scheduled Delivery: 05/28/2024 -

Shipment : 8064398 Trailer No : W94930 Seal : 153420
Carrier *X SM* SCAC : *SM*
Terms : Collect *X* *SM*

Gross Weight : 39,266.64 LB Net weight : 31,752 LB Total quantity: 24 PAL / 9,408 Cases / 56,448 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.
All glass containers manufactured by ARDAGH GLASS have been inspected in accordance with our standard procedures, as specified in our AIB and HAACP certifications and US glass industry standards as well as mutually agreed upon design standards for proprietary designs. All containers are not adulterated or misbranded within the meaning of the Federal Food, Drug and Cosmetic ACT as amended. SIGNATURE: Kevin Srayhorn, QC Manager

MATERIAL	DESCRIPTION	QUANTITY	SLOC	BATCH
9060541	6 16.7 OZ PB - PA3716 FLAR678 ARDD	2,352 Bottle/PAL		
6480016 FL				
Order	3484456	Customer Order 4500117735 -	01	
		12 PAL - 4704 Cases		14403
		10 PAL - 3920 Cases		14404
		2 PAL - 784 Cases		14405
		Item Total Quantity:		24 PAL - 9,408 Cases
Customer Material Number: PA3716				
00240664294160000167-20240427161942	00240664294160000174-20240427151217	00240664294160000181-20240427140651		
00240664294160000198-20240315224838	00240664294160000204-20240315224838	00240664294160000211-20240318083906		
00240664294160000228-20240320042811	00240664294160000235-20240318165231	00240664294160000242-20240318083956		
00240664294160000259-20240319042303	00240664294160000266-20240318163955	00240664294160000273-20240319065025		
00240664294160000280-20240315193937	00240664294160000297-20240315193937	00240664294160000310-20240427124938		

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 is to be delivered to the consignee without recourse on the consignor, the consignor shall 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. Kris Wilson Signature of Consignor	Accepted in good order and as described above by consignee, unless otherwise stated herein Exceptions: Consignee, per
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Shipper: Print: <i>CDL</i> Date: <i>5/28/24</i>	Carrier: Print: <i>Mason</i> Sign: <i>Mason</i> Date: <i>05/28</i>	Consignee: Print: <i>Mason</i> Sign: <i>Mason</i> Date: <i>5-28-24</i>
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