Royal 3inc.

Bill to: ULTRA LOGISTICS 17-17 ROUTE 208, Fair Lawn, NJ, 07410 Invoice Date: 07/09/2024 Invoice #: 0719327 Terms: NET 30 Due Date: 08/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/08/2024		4051 Wallburg Rd, WINSTON SALEM, NC 27107 - 2748 W Entry Rd, BALDWINSVILLE, NY 13027			
			1	\$1,800.00	\$1,800.00

TOTAL	
\$1,800.00	

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 Dispatch Confirmation

Carrier: ROYAL 3 INC CHICAGO

IL 60638

Contact: robert Phone:

ATTENTION!!!!! THIS LOAD WILL BE SEALED BY THE SHIPPER PLEASE MAKE SURE YOUR DRIVER(S) ARE FULLY AWARE OF THE FOLLOWING:

- DO NOT BREAK THE TRAILER SEAL UNDER ANY CIRCUMSTANCE!!!

- THE SEAL MUST BE INTACT WHEN YOU CHECK IN AT THE RECEIVER AND CAN

ONLY BE BROKEN BY THE RECEIVING LOCATIONS PERSONNEL UPON DELIVERY.

- YOU WILL BE SOLELY LIABLE FOR ANY CARGO CLAIMS FILED DUE TO A BROKEN SEAL.

- IF YOU ARE OTHERWISE INSTRUCTED CALL US IMMEDIATELY (888) 220-4640

Your driver has been officially dispatched on order # 0719327 by Ultra Logistics

This document includes the addresses omitted from your signed rate confirmation.

Please refer to your original signed rate confirmation for all policy and load requirement details

Once delivered submit your original signed rate confirmation along with all relevant paperwork to: ap@ultralogistics.com

PLEASE SUBMIT CLEAR & LEGIBLE PAPERWORK OR PAYMENT MAY BE DELAYED

Thank you for your business & have a safe trip!

Order Traile Weigh	r: \	7193 /an 540	(DAT)				
_	PU	1	WINSTON MEGA 4051 Wallburg Rd		Date: Drvr Ld/	07/08/2024 1400 Unld: SET/ Driver NO TOUCH	_
			WINSTON SALEM NO	27107			
_	SO	2	Ainsley Superior Wareh 2748 W Entry Rd BALDWINSVILLE		Date: Drvr Ld/	07/09/2024 0830 Unld: SET/ Driver NO TOUCH	-
Paym	ent	0	Carrier Freight Pay:	\$1,800.00			
-			otal Carrier Pay:	\$1,800.00			

Comments / Special Equipment Requirements

WINSTON MEGA - * TRAILER MUST BE A FOOD GRADE PLATE TRAILER, ABSOLUTELY NO DAMAGE.

* YOU MUST ARRIVE SWEPT CLEAN & DRY WITH NO HOLES, DAMAGE or LEAKS. * IF ANY DAMAGE OCCURS AT YOUR PREVIOUS DELIVERY CALL US IMMEDIATELY.

- If the trailer is not in the condition as discussed when booked and is rejected aTONU cannot be paid.

WINSTON MEGA - ARDBVCAN: The driver must ensure this load is sealed with a (Customer) seal before leaving shipper and the seal # must match the seal # printed on the BOL. The receiver will reject the load if you arrive without the matching numbered INTACT seal. If a cargo claim is filed you will be solely liable.

Page Xol 1		
Ardagh Metal Packaging USA Corp.	A Corp.	TO: CUSTOMER/CARRIER/PLANT 7385285
Ardagh Metal Packaging USA Corp. C/o Winston Mega 4051 Wallburg Road Winston Salem, NC 27107	sue to Ardagh Metal Packaging USA Corp. C/O Ainsley Whse. (AR) 2748 West Entry Rd. Baldwinsville, NY 13027	SHIPPEN'S NO. 7385285 CARRIER (SCAC) ULTL
SHIPED DATE 07/08/2024 15:09:19 9FEGAL INSTRUCTONS / SEAL # 0095270	07/09/2024 10:00:00 LN #:	VEHICLE NO. 94941 PREPAID/COLLECT PREPAID
NO. DESCRIPTION OF ANTICLES. SPECIAL MARKS AND EXCEPTIONS	OTV NO. PLANT	
20 1423008MGA41A 206 LABATT MAX ICE 8% 240Z 6908607G	81640 13	PART NO. (SUBJ. TO CORR) 4245
Pallet numbers: 655066522278 65506652287 655086522277 655066522276 655066522315 655066522314 655066522315 655066522318 655066522320 655066522321 655066522325 655066522314 655066522314 655066522316 655066552288 655066522309 655066522308 655065522311 655066522314 655066522300 655066522300 65506652284	5066522277 65506652276 655066522315 6550 5066522325 655066522324 655066522301 6550 5066522311 655066522310	655066522315 655066522314 655066522319 555066522301 655066522300 65506652234
5 1423008MGA40A 206 LABATT ICE 5.6% 2402 USA 6908606B	206B 20410 13 655	1061
Pallet numbers: 655066514825 655066514851 655066514827 655066514826 655066514844	3066514827 655066514826 655066514844	
Covered by one or more of the following patents:		
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25 <== TOTAL PACKAGES PLACA	Packing Materials	2380
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RECEIVED BY: Freight bill submitted for payment to e-mail address below: USBEV-AP@ardaghgroup.com	the above properly packaged id are insportation	NT
		(Signature) CARRIER NAME
	(Signature)	

Ardagh Metal Packaging USA Corp. Ardagh Metal Packaging USA Corp. C/O Winston Mega C/O Minston Salem, NC 27107 Winston Salem, NC 27107 27108/2024 15:09:19 27008/2024 15:09:19 27008/2024 15:09:19 27008/2024 15:09:19 27008/2024 15:09:19 27008/2024 15:09:19 27108/2024 15:09:10 27108/2024 15:09:19 27108/2024 15:09	State To Ardight Metal Packaging USA Corp. State Test Municipal State State 2748 Works (AR) 2748 Works		Shippers No. 7385285 carrier (scac) ULTL Vencle No.
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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 or Lading. Shipper therever bettines that above holds are properly: classified described, packaged, marked and labeled and are in proper condition for transportation according to the sections, approach of the Bill of Lading of Lading including house tertiles the the the including the tertiles are according to the sections. The properties of the Bill of Lading of Lading including house tertiles that it is child and in a lot the terms and conditions of the Bill of Lading including house terms and conditions which have been incorporated herein by detection, and the statil terms and conditions are thereby agreed to by the Shipper in-	subject to the classifications and Tariff structure structures and the above names and test are in proper condition for transports sportation. Shipper further certifies that dign those terms and conditions which the ions are hereby agreed to by the Shipper		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:	for payment to This is to certify that the above names and areinals are properly classified. According to the property classified and are in marked and are in propercient of transportation by the applicable responsions of the benamment of transportation.	the above properly approperly and are applicable arfment of	AGENT PER (Signaure) CARRIER NAME
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