

**Bill to:**

F.A.K LOGISTICS INC ( AWH INC )  
201 W MAIN STREET,  
Fort Wayne,  
IN,  
46802

Invoice Date: 07/11/2024

Invoice #: 156608

Terms: NET 30

Due Date: 08/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/10/2024		1500 Ardagh Group Dr, Pevely, MO 63070, USA - 8550 Market St, Houston, TX 77029, USA			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

**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**

**Dispatcher**

**Dispatcher:** Toni White  
**Phone:** 618-223-1537  
**Fax:**  
**Emergency Phone:** 260-449-9034

**Load and Rate Confirmation Agreement**  
**Load #156608**

*To accept load please sign and email this sheet back to: [toni@fakshipping.com](mailto:toni@fakshipping.com)*

**Carrier Information**

<b>Load Number:</b>	156608	<b>Driver Name:</b>	
<b>Carrier Number:</b>	3570	<b>Truck Number:</b>	
<b>MC Number:</b>	944686	<b>Trailer Number:</b>	
<b>DOT Number:</b>	2828543	<b>Carrier Phone:</b>	630-485-7370
<b>Carrier Name:</b>	ZIGI FREIGHT INC DBA ROYAL3 INC	<b>Carrier Fax:</b>	630-485-6980
<b>Attention:</b>			
<b>Confirmation Sent To:</b>	<a href="mailto:toni@fakshipping.com">toni@fakshipping.com</a>		

**Load Information**

<b>Load Size:</b>	Truckload	<b>Ref Number:</b>	0008106683
<b>Miles:</b>	747.00	<b>Trailer Req:</b>	Van
<b>Pickup Number:</b>	0008106683	<b>Weight:</b>	43,679
<b>Piece Count:</b>	24		

**#1 Shipper**

**Wednesday, 07/10/2024 from 07:00 - 12:00**

<b>Company:</b>	ARDAGH GLASS PEVELY	<b>Service Level:</b>	Firm Appointment
<b>Address:</b>	1500 Ardagh Group Dr		
<b>City/St/Zip:</b>	Pevely, MO 63070		

No one is allowed to enter the building. There's a phone number listed on a sign, just outside the office. They need to call THAT number (Not any other plant numbers) once they get on the property for direction. Not BEFORE they get here. This is where the red arrow is pointing. Once they are loaded, a clipboard will be placed in the rear of their trailer with the paperwork on it. They need to pull it out of their trailer when the pull away from the dock, sign and date the top copy (It will transfer through all 4 copies). Then they can take the bottom 2 copies for themselves but they need to leave the top 2 copies on the clipboard. Before they leave, they need to place the clipboard with our 2 copies of the paperwork IN A TRAY, ON THE TABLE OUTSIDE THE OFFICE. This table is just below the sign with the phone number and is the area outlined in GREEN, above. There's also a posting just below the trays telling them that's where the clipboards go. Please make sure trailer is sealed before leaving property TRAILER REQUIREMENTS: 102" Wide; Plated Trailer; NO wood on the inside walls; NO Horizontal E-Tracks; NO reefers; NO bent metal; NO holes; Trailers must be CLEAN, DRY, AND ODORLESS. If your trailer is reject for any of the above reasons, you will be charged \$250.00, which may be charged directly or charged against any future payment for subsequent loads for FAK. TRACKING: All Drivers MUST ACCEPT MACROPOINT TRACKING, No Exceptions. Failure to download and use the app will result in a \$250 chargeback. BOL AND SEAL AT SHIPPER: you MUST send pictures of the BOL and seal immediately after loading AND sealing the trailer - no exceptions. Failure to comply will result in \$250 fine. SEAL AT CONSIGNEE/RECEIVER: ONLY RECEIVER PERSONNEL CAN BREAK THE SEAL. If driver breaks the seal for any reason (including at the request of receiver's employee) THERE WILL BE A CLAIM FOR THE FULL VALUE OF THE LOAD. POD: PODs must be sent IMMEDIATELY after unloading. Carrier will be charged \$250 for failure to timely send POD. We staff 24/7 to ensure timely collection of all documents and information requested above. CUSTOMER DIRECT LOADS: Carrier will be responsible for any down time to receiver's production lines. In case of a break down we will work diligently with you to recover the trailer to prevent claims for shut downs. In such an event, you agree to release your trailer to the recovery unit and to bear all costs associated with such recovery. DETENTION: If driver is not tracking BEFORE they arrive at the shipper, no detention will be paid. Detention requests must be clearly written on POD and must accurately Note the following (EXAMPLE PURPOSES ONLY): Appointment: Shipper (or Receiver): Date (11/18/24); Pick at 1300 Shipper/Receiver: Date (11/20/24); Time in: 15:30 Time out: 19:20 Detention request MUST be submitted to customer within 24 hours to be considered or you will not get it. Please reach out to the broker you booked your load with: Toni White 618-223-1537 \*\* After Hours MJ 260-740-0929

**#2 Consignee/Final Destination****Thursday, 07/11/2024 at 12:00**

**Company:** BUSKE DISTRIBUTION  
**Address:** 8550 MARKET ST  
**City/St/Zip:** HOUSTON, TX 77029

**Service Level:** Firm Appointment

1. F.A.K. Inc does not authorize any FMCSA violations (e.g. hours of service violations, etc)
2. ALL DRIVERS MUST CHECK-IN WITH DISPATCH
3. PODS are required to be sent immediately after the load delivers.
4. PLEASE REFER TO LOAD # ON BILLING
5. CARRIER IS REQUIRED TO MAKE 24HR PRECALL WITH BROKER TO CONFIRM DROP TIMES
6. ALL LOADS MUST PICK AND DELIVER ON TIME. FAILURE TO DO SO MAY RESULT IN \$ 50/HR LATE FEE UP TO \$ 1,000.00 MAX FINE
7. MUST CALL F.A.K. DISPATCH IMMEDIATELY WITH ISSUES.
8. DO NOT SEND TRUCK TO PICK PRIOR TO SIGNING AND SENDING RATE CON BACK TO F.A.K. DISPATCH.

**Amount to invoice: \$2,100.00**

**Carrier:** ZIGI FREIGHT INC DBA ROYAL3 INC

**MC #:** 944686

**USDOT #:** 2828543

**By:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Driver:** \_\_\_\_\_

**Driver  
Phone:** \_\_\_\_\_

**Invoicing Methods**

1. Email (preferred): [imaging@fakshipping.com](mailto:imaging@fakshipping.com)
2. US Mail: FAK Logistics, Inc  
201 W Main St  
Fort Wayne, IN 46802



BILL OF LADING 8002943350

Shipment: 8106683

Order: 4500843223  
Order date: 07/03/2024  
Customer order:

<b>Company Address</b> Ardagh Glass Inc. 10194 Crosspoint Boulevard, Suite 410 INDIANAPOLIS IN 46256 USA	<b>Manuf Plants</b> U05 - PEVELY, MO
<b>Shipper</b> U05 ) Ardagh Glass Inc. Pevely PEVELY 1500 Ardagh Group Drive PEVELY MO 63070 USA	<b>Consignee</b> ( UWHA ) BUSKE DISTRIBUTION C/O Ardagh Glass Inc. 8550A MARKET ST HOUSTON TX 77029 USA

Scheduled Loading: 07/09/2024 - 11:00:00  
Scheduled Delivery: 07/11/2024 -

Shipment : 8106683	Trailer No : 94939	Seal : 1444012
Carrier : 1110509 FAK LOGISTICS INC	SCAC	: FAKS
Terms : Prepaid		

Gross Weight : 43,679.25 LB      Net weight: 40,277.25 LB      Total quantity: 24 PAL / 97,200 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.

MATERIAL	DESCRIPTION	QUANTITY
9041369-149711 4509012 AM	BULK 12 OZ ABI A&E LNNR AM 9B283 XZ9Z	4,050 Bottle/PAL
Order 4500843223	Customer Order	24 PAL - 97,200 Bottles 01 05407
00201425714130141323-2024070114423	00201425714130141330-20240701144745	00201425714130141347-20240701203833
00201425714130141324-2024070120314	00201425714130141331-20240701203331	00201425714130141378-20240701203546
00201425714130141365-20240701203455	00201425714130141332-20240701204026	00201425714130141408-20240701205534
00201425714130141415-20240701205634	00201425714130141444-20240701212455	00201425714130141453-20240701212513
00201425714130141460-20240701214004	00201425714130141477-20240701214020	00201425714130141484-20240701212336
00201425714130141491-20240701212155	00201425714130141507-20240701223443	00201425714130141514-20240701223456
00201425714130141521-20240701223416	00201425714130141536-20240701223431	00201425714130141545-20240701224414
00201425714130141552-20240701224426	00201425714130141564-20240701225556	00201425714130141576-20240701225611

<p>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.</p>	<p>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.</p> <p>This carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>CARRIER IS RESPONSIBLE FOR SEALING THEIR TRAILER PRIOR TO DEPARTING PICK-UP LOCATION.</p>	<p>Accepted in good order and as described above by consignee, unless otherwise stated herein</p> <p>Exceptions:</p> <p>Consignee, per</p>
Shipper: <i>AVE</i>	Carrier: <i>KE49013</i>	Consignee:
Print: <i>AVE</i>	Print: <i>KE49013</i>	Print:
Sign: <i>7/10/24</i>	Sign: <i>KE49013</i>	Sign:
Date: <i>7/10/24</i>	Date: <i>7-10-24</i>	Date:



BILL OF LADING 8002943350

Shipment: 8106683

Order: 4500843223

Order date: 07/03/2024

Customer order:

**Company Address**  
Ardagh Glass Inc.  
10194 Crosspoint Boulevard, Suite 410  
INDIANAPOLIS IN 46256  
USA

**Manuf Plants**  
U05 - PEVELY, MO

**Shipper**  
( U05 )  
Ardagh Glass Inc. Pevely  
PEVELY  
1500 Ardagh Group Drive  
PEVELY MO 63070  
USA

**Consignee** ( UWHA )  
BUSKE DISTRIBUTION  
C/O Ardagh Glass Inc.  
8550A MARKET ST  
HOUSTON TX 77029  
USA

Scheduled Loading: 07/09/2024 - 11:00:00  
Scheduled Delivery: 07/11/2024

Shipment : 8106683 Trailer No : 94939 Seal : 1444012  
Carrier : 1110509 FAK LOGISTICS INC SCAC : FAKS  
Terms : Prepaid

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0020142571413011323-2024070114423	0020142571413011330-2024070114445	0020142571413011337-20240701201433
0020142571413011334-20240701201414	0020142571413011331-20240701203531	0020142571413011378-20240701203546
0020142571413011385-20240701203455	0020142571413011342-20240701204028	0020142571413011408-20240701205547
0020142571413011413-20240701205539	0020142571413011446-20240701212455	0020142571413011453-20240701212513
0020142571413011460-20240701214004	0020142571413011477-20240701214020	0020142571413011484-20240701212238
0020142571413011471-20240701212155	0020142571413011507-20240701223443	0020142571413011514-20240701223458
0020142571413011521-20240701223448	0020142571413011538-20240701223431	0020142571413011545-20240701224414
0020142571413011552-20240701224426	0020142571413011554-20240701225554	0020142571413011576-20240701225511

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CARRIER IS RESPONSIBLE FOR SEALING THEIR TRAILER PRIOR TO DEPARTING PICK-UP LOCATION.

Accepted in good order and as described above by consignee, unless otherwise stated herein Exceptions:

Consignee, per

Shipper:	Carrier:	Consignee:
Print: <i>DAE</i> Sign: <i>7/10/24</i> Date:	Print: <i>PERIC HOUUS</i> Sign: <i>PERIC HOUUS</i> Date: <i>7-10-24</i>	Print: <i>John Edent</i> Sign: <i>7-11-24</i> Date:

Pana Nn: 1 / 1