Royal 3inc.

Bill to: SUNTECK TRANSPORT CO 11000 Frisco Street,Suite 100/over 30 days, Frisco, TX, 75033 Invoice Date: 07/15/2024 Invoice #: 13639747 Terms: NET 30 Due Date: 08/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2024		29 W Mill St, Port Allegany, PA 16743, USA - 3757 2nd St, Arcadia, LA 71001, USA			
			1	\$2,150.00	\$2,150.00

TOTAL	
\$2,150.00	

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

# SUNTECK TRANSPORT CO., LLC

	R RATE CONFIRMATION	Page 1 / 2
LOAD NUMBER 13639747MUST APPEBOOKED BY EDISON ENRIQUEB/L# 80	AR ON YOUR INVOICE!   IIII MC Number Internet     002946491   PO# 0008109423   13639747	
CARRIER ZIGI FREIGHT INC DBA ROYAL3 I CARRIER CODE 112754 OFFICE SPATCH NAME Jack Jarakovic PHONE 630-485-7370 FAX 630-485-6980 TOLL FREE IIII ING IN A MARKANIA MARKANIA MARKANIA TOLL FREE	INC EQUIPMENT REQUIRED PLATED VAN 53ft WEIGHT 44499lbs TRAILER # W9797 REF # 106 DRIVER NAME William DRIVER PHONE 4706520299 CHARGES \$2,150.00 FLAT RATE \$2,150.00 TOTAL	
PICKUP07/12/202407:00 - 17:00Ardagh Glass Inc.29 West Mill StreetPORT ALLEGANY, PA 16743CONTACT PHONE EMAIL	PICKUP #0008109423 SHIP # 450084348200010 <u>SHIPMENT DESCRIPTION</u> 20 PIECES PALLETIZED EMTPY GLASS BEER BOTTLES	
DELIVER   07/15/2024   07:30 - 14:30     TERMINAL SERVICES   3757 2nd Street   3757     3757   ARCADIA, LA 71001   CONTACT     PHONE   EMAIL   PHONE	DELIVERY # SHIPMENT DESCRIPTION 20 PIECES PALLETIZED EMTPY GLASS BEER BOTTLES DELIVERY INSTRUCTIONS TOTAL 0 TOTAL 21600	

#### Please continue to next page

## <u>SUNTECK TRANSPORT CO., LLC</u>

#### 7/12/2024 08:33AM

### **CARRIER RATE CONFIRMATION**

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LOAD NUMBER 13639747 MUST APPEAR ON YOUR INVOICE! 

BOOKED BY EDISON ENRIQUE

B/L# 8002946491

PO# 0008109423

13639747

Trailer MUST BE 102 wide.

ALL PICKUPS AND DELIVERIES MUST CHECK IN AND SIGN DRIVER LOG SHEET AT DOCK 3 WINDOW TO HAVE DETENTION HONORED AFTER 3 HOURS. DRIVERS MUST HAVE 2 LOAD BARS OR STRAPS IN ORDER TO BE LOADED

Odorless food grade PLATE trailer required. Trailer can NOT have plywood on walls or be a converted reefer. Trailer must be empty and free of cosmetic defects such as holes, leaks, or bent kick plates resulting in protruding or jagged edges. Kick plates and E- Trac must be flush. Swing doors only, no roll-ups.

Any delays that occur which may jeopardize the pickup or delivery must be immediately communicated to Mode Transportation at 330-425-3816.

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees that Broker's charges to its customers are confidential and need not be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR §371.3 or any related or successor law or regulation. Food Safety: Carrier agrees to comply with the terms at: https://carrier.ms.modetransportation.com/regulatory/

Carrier submit invoices via email to sendmybill@modeglobal.com. Please access our Carrier Portal at https://carriers.modeglobal.com to submit carrier paperwork, request quick pay, and make payment status inquiries.

digitally signed by	Jack Jarakovic		
	jack.j@royal3inc.com from 91.143.219.198 on 2024-0	Position 7-12 08:33 AM EST	Date
Carrier Signatu		Position	MC#00944686 DOT# 2828543 Date
	14785 PRESTO	N RD, SUITE 850, DALI	LAS, TX 75254 TEL 330-425-3816

ArdaghGlassPac	ckaging		BILL OF LADING Shipment:	8002946491 8109423
Company Address Ardegh Glass Inc. 10194 Crosspoint Eoulevar INDIANAPOLIS IN 46256 USA	rd, Suite 410	Manuf Plants U24 - PORT ALLEGANY, PA	Order: 4500843482 Order date: 07/09/2024 Customer order:	
Shipper Ardegh Glass Inc. PORT ALLEGANY 29 West Mill Street PORT ALLEGANY PA 167 USA	( U24 ) 743-0069	Consignee (UWRK) TERMINAL SERVICES C/O Ardagh Glass Inc. 3757 2nd Street ARCADIA LA 71001 USA	Scheduled Loading: 07/12/2 Scheduled Delivery: 07/15/2	CONTRACTOR OF THE OWNER
and the second sec		ler No + 07972 Seal ATATION LLC-DALLAS SCAC	: 1313286 : MTLE	1.51
Terms : Prepaid Gross Weight : 44,499.37	75 LB Net 1	weight : 41,765.625 LB Total qui	antity: 20 PAL / 121,500 Bottles	- 4 AT 10-01
individually determined or fil Certificate of Conformance: company. We further certify	led with any federal The glass containe these materials are	scribed below, in apparent good order, excep estined as shown below. This bill of lading is n or state regulatory agency, except as specific rs within this shipment comply with all specific a traceable and regulated. Statistical records of	cally agreed to in writing by the shi ications mutually agreed upon by A	ications whether pper and carrier. rdagh Group and your
individually determined or fil Certificate of Conformance: company. We further certify #Inspect/Loaded By: Bryan h	led with any federal The glass containe y these materials are Hathaway	estined as shown below. This bill of lading is n or state regulatory agency, except as specific rs within this shipment comply with all specif e traceable and regulated. Statistical records of	cally agreed, to in writing by the shi ications mutually agreed upon by A of testing are available upon reques	ications whether pper and carrier. rdagh Group and your t.
Individually determined or file Certificate of Conformance: company. We further certify #Inspect/Loaded By: Bryan h	led with any federal The glass containe y these materials are Hathaway DESCR	estined as shown below. This bill of lading is n or state regulatory agency, except as specific rs within this shipment comply with all specific a traceable and regulated. Statistical records of RIPTION	cally agreed, to in writing by the shi ications mutually agreed upon by A of testing are available upon reques	ications whether pper and carrier. rdagh Group and your
individually determined or fil Certificate of Conformance: company. We further certify #Inspect/Loaded By: Bryan 1 IATERIAL 9066599 9416006 EG Order 450084344 00201911894620035956-2024 00201911894620037014-2024 00201911894620037014-2024 0020191189462003706-2024	led with any federal The glass containe y these materials are Hathaway DESCR BULK 5 0Z MCIL 82 Customer O 0706042944 10706062501 10706012352 10706123438 10706123438	estined as shown below. This bill of lading is n or state regulatory agency, except as specific rs within this shipment comply with all specific a traceable and regulated. Statistical records of RIPTION SAUC POLY EG 9BD9X CZ9Z 6,0	cally agreed to in writing by the shi ications mutually agreed upon by A of testing are available upon reques QUANTITY SL	Ications whether pper and carrier. rdagh Group and your t. OC BATCH 1 24407 0240706054554 024070603964 024070603964 024070613734 024070613734
Individually determined or file Certificate of Conformance: company. We further certify #Inspect/Loaded By: Bryan h IATERIAL 9066599 9416006 EG Order 450084344 00201911894620035956-2024 00201911894620037014-2024 00201911894620037045-2024 00201911894620037106-2024 00201911894620037137-2024 00201911894620037137-2024 This is to certify that the abor materials are properly classific packaged, marked and labeled proper condition for transport	led with any federal The glass containe y these materials are Hathaway DESCR BULK 5 OZ MCIL 82 Customer O 10706042944 1070602501 107060251 10706102352 10706135231 we-named ed, described, d, and are in ration according of the	estined as shown below. This bill of lading is n or state regulatory agency, except as specific rs within this shipment comply with all specific e traceable and regulated. Statistical records of NIPTION SAUC POLY EG 9BD9X CZ9Z 6,1 rder 00201911894620036963-20240706050905 00201911894620037021-20240706091300 00201911894620037021-20240706613018 00201911894620037013-202407061140118	cally agreed to in writing by the shi   lications mutually agreed upon by A   of testing are available upon request   QUANTITY   SL   075 Bottle/PAL   20 PAL - 121,500 Bottles   00201911894620037069-21   00201911894620037069-21   00201911894620037069-22   00201911894620037069-22   00201911894620037069-22   00201911894620037120-2   1   Accepted in good ordinative in the shall   Exceptions:   is   id all	Ications whether pper and carrier. rdagh Group and your t. OC BATCH 1 24407 0240706054554 0240706054554 0240706054554 024070613734 0240706151642
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ArdaghGlasspackading	Manuf Plants		BILL OF LADING Shipment:	8002946491 8109423
Company Address Ardgh, Glass Inc. 10194 Crosspoint Boulevard, Suite 410 INDIANAPOLIS IN 46256 USA	U24 - PORT ALLEGANY, PA	01	der: 4500843482 der date: 07/09/2024 istomer order:	
Shipper (U24) Ardegh Glass Inc. PORT ALL'EGANY 29 West Mill Street PORT ALLEGANY PA 16743-0069 USA	Consignee (UWRK) TERMINAL SERVICES C/O Ardagh Glass Inc. 3757 2nd Street ARCADIA LA 71001 USA	The second second second second second	neduled Loading: 07/12/20 neduled Delivery: 07/15/20	
Shipment   : 8109423   Traile     Carrier   : 1094006 MODE TRANSPORT     Terms   : Prepaid	r No : 97972 FATION LLC-DALLAS	Seal SCAC	: 1313286 : MTLE	
Gross Weight : 44,499.375 LB Net w	veight: 41,765.625 LB	Total quantity: 20	PAL / 121,500 Bottles	
the shipment in accordance with agreement or - RECEIVED, subject to individually determine effect on the date of shipment, the property de packages unknown), marked, co-signed, and de individually determined or filed with any federal Certificate of Conformance: The glass containe	ad rates or contract provisions that scribed below, in apparent good or estined as shown below. This bill of or state regulatory agency, except ars within this shipment comply with	ler, except as noted lading is not subje as specifically agree	(contents and condition of ct to any tariffs or classificated to in writing by the shippe autually agreed upon by Ardag	contents of tions whether and carrier.
RECEIVED, subject to individually determine effect on the date of shipment, the property de packages unknown), marked, co-signed, and de individually determined or filed with any federal Certificate of Conformance: The glass containe company. We further certify these materials an #Inspect/Loaded By: Bryan Hathaway	ad rates or contract provisions that scribed below, in apparent good or estined as shown below. This bill of or state regulatory agency, except ars within this shipment comply with	have been agreed u ler, except as noted lading is not subje as specifically agree all specifications m	(contents and condition of ct to any tariffs or classificated ed to in writing by the shippe nutually agreed upon by Ardag are available upon request.	contents of tions whether ir and carrier. gh Group and your
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RECEIVED, subject to individually determine effect on the date of shipment, the property de packages unknown), marked, co-signed, and de individually determined or filed with any federal Certificate of Conformance: The glass contains company. We further certify these materials ar #Inspect/Loaded By: Bryan Hathaway   MATERIAL DESCH   9066599 BULK 5 0Z MCH   9066599 BULK 5 0Z MCH   9016599 BULK 5 0Z MCH   90201911894620036956-20240706042944 00201911894620036956-20240706042944   00201911894620036956-20240706062501 00201911894620037045 20240706062501   00201911894620037045 20240706102352 0020191189462003706-20240706102352   0020191189462003706-202407061123438 0020191189462003706-202407061123438	ad rates or contract provisions that scribed below, in apparent good or estined as shown below. This bill of or state regulatory agency, except present the shipment comply with a traceable and regulated. Statistical RIPTION L SAUC POLY EG 9BD9X CZ9Z Order 00201911894620036963-202407/ 00201911894620037021-202407/ 00201911894620037021-202407/ 00201911894620037021-202407/ 00201911894620037021-202407/ 00201911894620037021-202407/	have been agreed u ler, except as noted lading is not subje as specifically agreed all specifications m records of testing CUAN 6,075 Bottl 20 PAL 20 PAL 2	(contents and condition of ct to any, tariffs or classificated to in writing by the shippe nutually agreed upon by Ardagare available upon request.	contents of tions whether r and carrier. gh Group and your C BATCH 24407 0706054554 0706073904 0706053904 0706113734 0706131842 ad as described as otherwise stated