



Bill to:
ENERGY TRANSPORT USA
111 W JACKSON BLVD #1700,
Chicago,
IL,
60604

Invoice Date: 07/17/2024
Invoice #: U3079270
Terms: NET 30
Due Date: 08/17/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|----------|----------|
| 07/16/2024 | | 4051 WALLBURG ROAD WINSTON SALEM, NC 27107 - 401 MURRAY RD. CINCINATI, OH 45217 | | | |
| | | | 1 | \$900.00 | \$900.00 |

| |
|--------------|
| TOTAL |
| \$900.00 |

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

**ENERGY Transport USA**

415 North LaSalle Drive

Suite 700B

Chicago, IL 60654

Phone: 312-626-7022 Fax: 312-786-4114

LOAD CONFIRMATION**FB#: U3079270****DATE SENT: Tuesday, July 16, 2024 8:13AM**

CARRIER NAME: BRZ
CONTACT: Phil Vukovic
PHONE: 7083035150
CITY: Burbank, IL
EMAIL: phil@rtbrz.com

DISPATCH AGENT: Gursahib Singh
DISPATCH AGENT PHONE #: 312-626-7022
DISPATCH AGENT EXTENSION: 1441

EQUIP. TYPE: 53', 102" WIDE PLATE TRAILER

Attention: It is a condition of carriage that carrier will install and permit tracking and tracing via MacroPoint.
carrier.macropointconnect.com/energy-connect

SHIPPER NOTES:

****EMPTY 53 FT PLATED DRY VAN REQUIRED FOR ALL LOADS - MUST BE CLEAN/DRY/ODOR FREE**
****NO BENT TRAILER PLATES OR KICKBOARDS, NO HOLES OR LEAKS, NO BROKEN JAGGED METAL**
****TRAILER MUST BE 102 INCH WIDE AND FOOD GRADE**

NO AFTERMARKET ADD-ONS OR WOOD WALLS

| LOCATION | INFO | DESCRIPTION / INSTRUCTIONS | PCS | PLTS | WGT | TEMP |
|--|--|--|-----|------|------------|------|
| ARDAGH - MEGA 4051 WALLBURG ROAD WINSTON SALEM, NC 27107 | PICK UP: 07/16/2024 15:00 Pick Up Type: Live Load | EMPTY ALUMINUM CANS Delivery: 20101971 Sales Order: 20101971 Pick Up #: 20101971 Shipment Identification Number: 102934270 Pick Up Appointment #: 15360621 Other: 53PL Other: P2P | 25 | 25 | 5,306.6 LB | 0.0 |

Terms & Conditions:

This Load Confirmation is subject to the terms and conditions of the signed Energy Contract previously agreed to. Nothing in the below is intended to replace these terms but rather provide a reminder of elements thereof.

Compensation requires the carrier to note our load confirmation number on all correspondence and must include the following elements:

-Signed Bill of Lading, indicating either a satisfactory delivery or an intact seal, and/or, a signed Delivery Receipt indicating the above.
-Signed Rate Confirmation sheet.

All accessorial charges must be pre-approved in writing by Energy and included with the above. Compensation may be withheld if this shipment is double-brokered, moved by rail, consolidated with any other freight or if the agreed services are not fulfilled.

Trailer seals, where applicable, must be applied with the seal number indicated on the Bill of Lading prior to departure from the shipper. Seals may only be broken upon instruction from a duly authorized law enforcement officer. Notice of such a lawful order must be provided as soon as possible to Energy. Breaking of a seal for any other reason can only be performed upon written approval from Energy.

Carrier will be responsible for all losses and damages caused to the non-owned trailer while it is in its custody, care and control.

Dispatch or Drivers are required to provide the following to Energy:

Before Pick Up

Driver contact information
PAPS or PARS number and Border Crossing if applicable
Provide both the truck and trailer numbers

During Transit

Drivers must identify themselves as a carrier arranged for by Energy Transportation Group
Provide live updates for check-ins and transit status as required by Energy

At all times, never deviate from the instructions contained in this load confirmation, if there is a conflict between this document and a Bill of Lading or other document immediately contact the representatives listed on this document.

WORKERS' COMPENSATION BOARD. CARRIER agrees to be exclusively responsible for the Worker's Compensation insurance of its employees and to warrant, indemnify and save harmless the BROKER, PRINCIPALS, DIRECTORS, OFFICERS AND HEIRS against any claims or legal actions or decisions in this regard. If any direct claim for Worker's Compensation benefits or awards or any other claims arising from employment are asserted against the BROKER by any of said employees or, in the event of death, by their personal representatives, then the CARRIER shall indemnify and hold the BROKER harmless from and against any such claim(s) to the extent of all benefits and awards, costs of litigation, disbursements and reasonable attorney's fees the BROKER may incur in connection therewith. At the BROKER's option and upon written notice, CARRIER will undertake to defend the BROKER against such claim(s). CARRIER shall comply with the Workplace Safety and Insurance Board Act or other workers compensation legislation and will provide BROKER with a copy of a Workplace Safety and Insurance Board (or other Board's) Clearance Certificate.

Within 48 hours of delivery, please send the invoice and POD to carrierpayables@shipenergy.com

****For any payment status inquiries please visit our portal at <https://shipenergy.invoiceinfo.com> or email paystatus@shipenergy.com****

Imper receipts and all accessorial charges along with all detention must be reported within 24 hours upon arrival and departure. Detention is not valid if the in or out times are reported after the fact. In and out times must be signed/stamped on the BOL/POD in order to be approved and paid.

**Attention: It is a condition of carriage that carrier will install and permit tracking and tracing via MacroPoint.
carrier.macropointconnect.com/energy-connect**

| LOCATION | INFO | DESCRIPTION / INSTRUCTIONS | PCS | PLTS | WGT | TEMP |
|--|--|--|-----|------|------------|------|
| JMS-CINCINNATI 401 MURRAY RD. CINCINNATI, OH 45217 | DELIVER: 07/17/2024 2:00 Delivery Type: Live Unload | EMPTY ALUMINUM CANS Delivery: 20101971 Sales Order: 20101971 Shipment Identification Number: 102934270 Other: 53PL Other: P2P | 25 | 25 | 5,306.6 LB | 0.0 |

AGREED RATES

| Our Reference | Rate Type | Amount |
|---------------|-----------|-----------------|
| U3079270 | BASE | \$900.00 |
| TOTAL: \$USD | | \$900.00 |

SPECIAL BILLING NOTES

- * 'Load Number' and 'Our Reference Number(s)' must be referenced on your invoice.
- * A copy of the Original Bills must be provided with your invoice.
- * Rates include all Add-on and Surcharges.
- * Any Freight Claims will be deducted from the agreed rates.

Please sign and return back.

(SIGNATURE)

(PRINTED NAME)

(DATE)

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STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLANT

Ardagh Metal Packaging USA Corp.

7393546

| | | |
|--|---|----------------------------|
| SHIP FROM Ardagh Metal Packaging USA Corp. C/o Winston Mega 4051 Wallburg Road Winston Salem, NC 27107 | SHIP TO Boston Beer 401 Murray Road Cincinnati, OH 45217 | SHIPPER'S NO. 7393546 |
| | | CARRIER (SCAC) ETUA |
| | | VEHICLE NO. HO3237 |
| SHIPPED DATE 07/16/2024 11:21:06 | 07/17/2024 03:00:00 LN #: 0 | PREPAID/COLLECT PREPAID |

SPECIAL INSTRUCTIONS / SEAL #

0090485

S/O # 20101971

| NO. UNITS | DESCRIPTION OF ARTICLES. SPECIAL MARKS AND EXCEPTIONS | QTY | NO. LYRS | PLANT CODE | CUST. ORDER AND RELEASE | CUST. PART NO. | WEIGHT (SUBJ TO CORR) |
|--------------|---|-----|-------------|---------------|----------------------------|-------------------|--------------------------|
|--------------|---|-----|-------------|---------------|----------------------------|-------------------|--------------------------|

PO Number: 45330085.10

| | | | | | | | |
|----|--|--------|----|-----|------------|-------|------|
| 25 | H423008MGB16A TWISTED TEA HF & HF 5% 24OZ 206 26736 | 102050 | 13 | 655 | 45330085.1 | 26736 | 5307 |
| | | | | | 0 | | |

Pallet numbers: 655066510811 655066510810 655066522996 655066523015 655066523000 655066510861 655066510860
655066510814 655066510815 655066510812 655066510813 655066510846 655066510847 655066510858 655066510859
655066510848 655066510849 655066510862 655066510863 655066510853 655066510852 655066510866 655066510867
655066510865 655066510864

Covered by one or more of the following patents:

The following phone number is only to be used for questions related to the Bioterrorism act

Ph: 773-399-3207 Fax: 773-399-3944

Packing Materials 2380

25 <== TOTAL PACKAGES PLACARDS TENDERED Y/N TOTAL WEIGHT ==> 7687

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 designation 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:

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

USBEV-AP@ardaghgroup.com

EXCEPTIONS:

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

STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLANT

Ardagh Metal Packaging USA Corp.

7393546

| | | | | | | | |
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| | | CARRIER (SCAC) ETUA | | | | | |
| | | VEHICLE NO. HO3237 | | | | | |
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| SPECIAL INSTRUCTIONS / SEAL # 0090485 | | | | | | | |
| S/O # 20101971 | | | | | | | |
| NO. UNITS | DESCRIPTION OF ARTICLES. SPECIAL MARKS AND EXCEPTIONS | QTY | NO. LYRS | PLANT CODE | CUST. ORDER AND RELEASE | CUST. PART NO. | WEIGHT (SUBJ TO CORR) |

PO Number: 45330085.10

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Ph: 773-399-3207 Fax: 773-399-3944

Chun
2/12/24

Packing Materials 2380

| | | | | |
|----|--------------------|-----------------------|------------------|------|
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AGENT
PER

(Signature)

CARRIER
NAME