

Bill to: Magna Transport Solutions 2704 W Armitage Ave., Chicago,

IL,

60647

Invoice Date: 07/19/2024 Invoice #: 160414 Terms: NET 30 Due Date: 08/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/17/2024		289 BUSINESS PARK DR, WINSTON SALEM, NC 27107 - 3015 N MAIN, OSHKOSH, WI 54901			
			1	\$1,600.00	\$1,600.00

TOTAL	
\$1,600.00	

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

Date and Time Sent: 07/17/24 10:14 Page 1 of 3



MAGNA TRANSPORT SOLUTIONS LLC 333 W. WACKER DR STE 1860 CHICAGO, IL 60606

PH# 312-724-6101 FAX# 312-626-2496

Carrier: ROYAL3 INC Equip. Declared Value Miles Order Number(s)

Attn: JOEY V \$100,000.00 846 160414

Driver: YUSUF

Pick up: ORBIS RPM WINSTON SALEM Earliest Time: 07/17/2024 14:00

289 BUSINESS PARK DR Latest Time: 07/17/2024 14:00

PU # 4587759 / ARDAGH

DUNNAGE

Piece Type Qty. Weight Description

42000 10

Delivery: PRO-EX EXTRUSION Earliest Time: 07/19/2024 08:00

3015 N MAIN Latest Time: 07/19/2024 08:00

OSHKOSH, WI 54901 Phone: Contact:

DEL # 4587759 / ARDAGH

DUNNAGE

Piece Type Qty. Weight Description

Special Instructions:

CERTAIN SHIPMENTS REQUIRE TRACKING APPLICATIONS - FAILURE TO COMPLY WITH THE REQUEST FOR TRACKING WILL RESULT IN THE LOAD BEING SUBJECT TO PENALTIES

AFTERHOURS ISSUES - PLEASE CONTACT HELPDESK@MAGNATRANS.COM

APPOINTMENT TIMES / IN AND OUT TIMES MUST BE CLEARLY WRITTEN ON BOL OR DETENTION WILL BE DENIED

PO # 4587759

Rate Detail:	QUOTE	\$1,600.00	Refer to the finished Load Number on your invoice: 376404
	Total:	\$1,600.00	

^{**}PLATED TRAILER REQUIRED**

^{***}MUST BE CLEAN, SWEPT, FOOD GRADE TRAILER!***

^{***}STRICT APPOINTMENT, PRODUCTION RUN, MISSED DELIVERIES WILL INCUR FEES***

Date and Time Sent: 07/17/24 10:14 Page 2 of 3



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Carrier: ROYAL3 INC Equip. Declared Value Miles Order Number(s)

Attn: JOEY V \$100,000,00 846 160414

Driver: YUSUF

ALL INVOICES MUST INCLUDE A SIGNED DELIVERY RECEIPT AND BE SENT TO:

MAGNA TRANSPORT SOLUTIONS LLC 333 W. WACKER DR STE 1860 CHICAGO, IL 60606 PH# 312-724-6101 FAX# 312-626-2496

PLEASE ALSO EMAIL TO: ACCOUNTING@MAGNATRANS.COM

ADDITIONAL TERMS AND CONDITIONS

*Carrier agrees to meet the "PICK UP" & "DELIVERY" as scheduled on rate confirmation. Magna Transport Solutions ("MTS") reserves the right to impose a fine and assess actual costs incurred for Carrier's failure to timely pick up and deliver as scheduled.

*By accepting dispatch, Carrier acknowledges that driver can perform services in compliance with all hours of service and FMCSA regulations.

*MTS HAS 24 HR DISPATCH 365 DAYS A YEAR: (312) 724-6101 or (800) 724-6751.

*Carrier or driver must immediately call MTS when driver is loaded at PICK UP location and off loaded at DROP OFF location.

*Carrier agrees to comply with all applicable federal and state laws, including the Homeland Security Act of 2002 and the Patriot Act together with any other instructions provided by MTS or its customer regarding load security. Carrier is held 100% liable for all costs and all expenses if "seals" are broken by unauthorized personnel.

*Dispatch or driver is expected to call each day between 0800-1500 for tracking and position updates on shipments. Dispatch is expected to email a copy of the POD to: helpdesk@magnatrans.com, as soon as possible upon delivery.

*Driver is responsible for load count and product condition. Any damages and/or loss to product must be reported IMMEDIATELY OR WILL RESULT IN FINE!!!

*Driver must have a minimum of 2 load locks & 2 straps.

*Accessorial charges must be preapproved by MTS prior to being incurred. Receipts must be turned in with original BOLs and billing within 48 hours in order to be reimbursed. Failure to submit receipts with original billing will result in no reimbursement.

*MTS reserves the right to terminate the Broker-Carrier Agreement and pay the underlying motor carrier if this tender is rebrokered.

*Detention will be paid after 2 hours at PICK UP and DROP OFF locations (with "IN"/"OUT" times properly marked on bills) at \$35/hour. In order to receive detention compensation, MTS MUST be notified 30 minutes prior to going into detention AND at the end of detention. NO EXCEPTIONS!!!

*ANY MOBILE PHONE NUMBER OF DRIVER PROVIDED BY CARRIER, AND ANY COMMUNICATION FROM DRIVER, IS CONSENT THAT MTS AND/OR THEIR RESPECTIVE REPRESENTATIVES MAY CONTACT DRIVER AT SUCH PHONE NUMBER BY PHONE OR TEXT MESSAGE AND COMMUNICATE WITH SUCH DRIVER.

*Carrier is expected to bill the rates and charges set forth in this Rate Confirmation Sheet for Carrier's transportation and related charges within 30 days after date of delivery. MTS may refuse, and Carrier expressly waives all right of recourse against the shipper, receiver or MTS, for Carrier's issued or updated invoices received 90 days or more after the delivery date.

Contact(s) Phone Fax Email

James Simonson (312)340-6273 (312)626-2496 jsimonson@magnatrans.com

MUST FILL OUT AND SIGN:

Date and Time Sent: 07/17/24 10:14 Page 3 of 3



MAGNA TRANSPORT SOLUTIONS LLC 333 W. WACKER DR STE 1860 CHICAGO, IL 60606

PH# 312-724-6101 FAX# 312-626-2496

Carrier:	ROYAL3 INC
Attn:	JOEY

Phone: (630)485-7370

Fax:

Driver: YUSUF

Equip.	Declared Value	Miles	Order Number(s
V	\$100,000.00	846	160414

DRIVER FIRST & LAST NAME:		
TRUCK #:		
TRAILER #:		
CELL PHONE #:		

Please sign and email or fax agreement of load tender within 30 minutes of receipt. By accepting the above shipment from Magna Transport Solutions, LLC, Carrier agrees to the terms, rates and charges set forth in this Rate Confirmation Sheet and the terms and conditions of the Broker-Carrier Agreement.

CARRIER SIGNATURE:





STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL NOT NEGOTIABLE



Date	7/17/2024	1:08:44 PM
Bill of Lading No	ORB24071015	9552
Shipper (From)	ORBIS RPM W	inston Salem
Contact Name	Marc Patterson	n
Phone Number	336-727-3042	
PO Number	4587759	
Street	289 Business F	Park Drive
City	Winston Salem	*
State	NC	
Zip Code	27106	
Country	United States	

Shipper Number	WS-76106
Carrier	Magna Transport
Trailer number:	94950
Seal Number:	N/A

Bill of Lading No	ORB240710159552		Anna Walanama
August 11 august 11 august 12 august	ORBIS RPM Winston Salem	Consignee (To)	Pro Extrusion
Shipper (From)	Marc Patterson	Contact Name	
Contact Name	336-727-3042	Phone Number	920-232-0970
Phone Number	4587759	Fax Number	
PO Number	289 Business Park Drive	Street	3015 N Main St
Street	Winston Salem	City	Oshkosh
City		State	WI
State	NC	Zip Code	54901
Zip Code	27106		United States
Country	United States	Country	Office Ciaico

PA	GE	1	11
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The agreed or de the property is he stated by the ship exceeding	reby specifically
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Per	

Pallet Count	Container Count	Weight	Container	Additional information	
	20	1120	Other Pallet		
*	9120	18240	ARD Layer Pad		
	9120	18240	ARD Layer Pad S		
	18260	37600	346	k (Section 1997)	

Bill To: Ardagh

8770 Bryn Mawr Avenue, Ste 175

Chicago, IL 60631

SCRAP LAYER PADS Notes:

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without secourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the bill of lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery and destination, if on its rout, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all of the bill of lading terms and conditions in the governing classification of the property of the shipper and accented for himself and assigned. and the said terms are hereby agreed to by the shipper and accepted for himself and assigns.

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.

Shipper	ORBIS RPM Winston Salem
Shipper Signature	*////
Consignee	Pro Extrusion
Consignee Signature	x

Carrier (Pickup)	Magna Transport
Driver Signature	x

Carrier (Delivery)	Magna Transport	
Driver Signature	x	

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Shipper (From)	ORBIS RPM Winston Salem		
Contact Name	Marc Patterson		
Phone Number	336-727-3042		
PO Number	4587759		
Street	289 Business Park Drive		
City	Winston Salem		
State	NC		
Zip Code	27106		
Country	United States		

Shipper Number	WS-76106
Carrier	Magna Transport
Trailer number:	94950
Seal Number:	N/A

PAGE 1/1

Consignee (To)	Pro Extrusion	
Contact Name	A 100 A	
Phone Number	920-232-0970	
Fax Number		
Street	3015 N Main St	
City	Oshkosh	
State	WI	
Zip Code	54901	
Country	United States	

The agreed or declared	value of
the property is hereby s	pecifically
stated by the shipper to	be not
exceeding	

Per

Note - When	re the rate is dependant	on value, shippers are required	tot state specifically in writ	ing the agreed or delared values.

Pallet Count	Container Count	Weight	Container	Additional information
	20	1120	Other Pallet	a contrator
	9120	18240	ARD Layer Pad	
	9120	18240	ARD Layer Pad S	21
	18260	37600		No. of the state o

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	^		The second secon
Shipper	1/1///		Magna Transport
Shipper Signature			X
Consignee	Pro Extrusion	Carrier (Delivery)	Magna Transport
Consignee Signature	20x x 7/19/	Driver Signature	x