

**Bill to:**

FAK Logistics, Inc

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Invoice Date: 07/25/2024

Invoice #: 158258

Terms: NET 30

Due Date: 08/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/24/2024		1101 West 43rd Street, Chicago, IL 60609 - 1100 Barley Park Lane, Mooresville, NC 28115			
			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

Dispatcher

Dispatcher: Ryan Dreyfus
Phone: 260-449-9034
Fax: 888-627-6919
Emergency Phone: 260-449-9034

Load and Rate Confirmation Agreement
Load #158258

To accept load please sign and email this sheet back to: rdreyfus@fakshipping.com

Carrier Information

Load Number:	158258	Driver Name:	jorelus
Carrier Number:	3570	Truck Number:	
MC Number:	944686	Trailer Number:	
DOT Number:	2828543	Carrier Phone:	630-485-7370
Carrier Name:	ZIGI FREIGHT INC DBA ROYAL3 INC	Carrier Fax:	630-485-6980
Attention:			
Confirmation Sent To:	rdreyfus@fakshipping.com		

Load Information

Load Size:	Truckload	Ref Number:	DL102943558
Miles:	727.00	Trailer Req:	Van
PO Number:	20102806	Weight:	4,357
Piece Count:	25		

#1 Shipper

Wednesday, 07/24/2024 at 13:00

Company:	Ardagh Metal Packaging USA Corp.	Service Level:	Firm Appointment
Address:	1101 West 43rd Street		
City/St/Zip:	Chicago, IL 60609		

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.

#2 Consignee/Final Destination

Thursday, 07/25/2024 at 13:00

Company:	Monster Energy Company	Service Level:	Firm Appointment
Address:	110 Barley Park Lane		
City/St/Zip:	Mooresville, NC 28115		

Important: DRIVER MUST NOT BREAK THE SEAL UNDER ANY CIRCUMSTANCES. The consignee employee MUST break the seal for you.

Additional Information

IMPORTANT: 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: Mike Fabini- 260-760-5147 - - Ryan Dreyfus 260-760-7926 -- Fred Nieno 260-445-6116 Kevin Haye 260-438-8779 ** After Hours MJ 260-740-0929

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: \$1,800.00

Carrier: ZIGI FREIGHT INC DBA ROYAL3 INC

MC #: 944686

USDOT #: 2828543

By: Kelly Ivanovic

Title: _____

Driver: _____

**Driver
Phone:** _____

Invoicing Methods

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

STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLANT

Ardagh Metal Packaging USA Corp.

7398941

SHIP FROM Ardagh Metal Packaging USA Corp. 1101 West 43rd Street Chicago, IL 60609	SHIP TO Monster Energy Company CBG 110 Barley Park Lane Mooresville, NC 28115	SHIPPER'S NO. 7398941 CARRIER (SCAC) FAKS VEHICLE NO. 94941
SHIPPED DATE 07/24/2024 12:48:46	07/25/2024 11:00:00 LN #: 0	PREPAID/COLLECT PREPAID

SPECIAL INSTRUCTIONS / SEAL #
0017705

S/O # 20102805

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)
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PO Number: 480175722-150547

25	G041068PZH20A	155600	16	653	480175722-150547	4357
	MN16 ZERO SUGAR 2024 CQD6 328611 0324					

Pallet numbers: 653025986778 653025986779 653025986776 653025986777 653025986811 653025986810 653025986818
653025986819 653025986847 653025986846 653025986848 653025986849 653025986854 653025986850 653025986855
653025986856 653025986858 653025986857 653025986860 653025986859 653025986840 653025986841 653025986865
653025986864 653025986839

Covered by one or more of the following patents: 5,497,900

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 2553

25	<== TOTAL PACKAGES	PLACARDS TENDERED Y/N	TOTAL WEIGHT ==>	6909
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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

7398941

Ardagh Metal Packaging USA Corp.
SHIP FROM
Ardagh Metal Packaging USA Corp.
1101 West 43rd Street
Chicago, IL 60609

SHIP TO
Monster Energy Company
CBG
110 Barley Park Lane
Mooresville, NC 28115

SHIPPER'S NO.

7398941

CARRIER (SCAC)

FAKS

VEHICLE NO.

94941

SHIPPED DATE

07/24/2024 12:48:46

07/25/2024 11:00:00 LN #: 0

PREPAID/COLLECT

PREPAID

SPECIAL INSTRUCTIONS / SEAL #

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25	G041068PZH20A MN16 ZERO SUGAR 2024 COD6 328611 0324	155600	16	653	480175722- 150547	4357
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