



Bill to:
Magna Transport Solutions
2704 W Armitage Ave.,
Chicago,
IL,
60647

Invoice Date: 07/25/2024
Invoice #: 161057
Terms: NET 30
Due Date: 08/25/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 07/24/2024 | | 5001 W 122ND STREET, ALSIP, IL 60803 - 289 BUSINESS PARK DR, WINSTON SALEM, NC 27107 | | | |
| | | | 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



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

| | | | | |
|-----------------------------|-----------------|------------------------------------|------------------|-------------------------------|
| Carrier: BRZ | Equip. V | Declared Value \$100,000.00 | Miles 672 | Order Number(s) 161057 |
| Attn: JOHN | | | | |
| Phone: (708)303-5150 | Fax: | | | |

Pick up: ORBIS ALSIP
 5001 W 122ND STREET

Earliest Time: 07/24/2024 13:00

Latest Time: 07/24/2024 13:00

Phone:

Contact:

ALSIP, IL 60803

PU # 4599357

NOTES/INFO PLEASE PROVIDE
 ETA

| <u>Piece Type</u> | <u>Qty.</u> | <u>Weight</u> | <u>Description</u> |
|-------------------|-------------|---------------|--------------------|
| | | 42000 | 10 |

Delivery: ORBIS RPM WINSTON SALEM
 289 BUSINESS PARK DR

Earliest Time: 07/25/2024 09:00

Latest Time: 07/25/2024 09:00

Phone:

Contact:

WINSTON SALEM, NC 27107

DEL # 4599357

NOTES/INFO STRICT APPT

| <u>Piece Type</u> | <u>Qty.</u> | <u>Weight</u> | <u>Description</u> |
|-------------------|-------------|---------------|--------------------|
|-------------------|-------------|---------------|--------------------|

Special Instructions:

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

****PLATED TRAILER REQUIRED****

AFTERHOURS ISSUES - PLEASE CONTACT HELPDESK@MAGNATRANS.COM

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

*****MUST BE CLEAN, SWEEPED, FOOD GRADE TRAILER!*****

*****STRICT APPOINTMENT, PRODUCTION RUN, MISSED DELIVERIES WILL INCUR FEES*****

PO # 4599357

| | | | |
|---------------------|---------------|-------------------|--|
| Rate Detail: | QUOTE | \$1,600.00 | Refer to the finished Load Number on your invoice: 376960 |
| | Total: | \$1,600.00 | |



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

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|-----------------------------|---------------|-----------------------|--------------|------------------------|
| Carrier: BRZ | Equip. | Declared Value | Miles | Order Number(s) |
| Attn: JOHN | V | \$100,000.00 | 672 | 161057 |
| Phone: (708)303-5150 | Fax: | | | |

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 re-brokered.

*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.

| | | | |
|--------------------------|---------------------|-------------------|--|
| <u>Contact(s)</u> | <u>Phone</u> | <u>Fax</u> | <u>Email</u> |
| Alex Villasenor | (312)724-6107 | (312)626-2496 | avillasenor@magnatrans.com |

MUST FILL OUT AND SIGN:



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

| | | | | |
|-----------------------------|---------------|-----------------------|--------------|------------------------|
| Carrier: BRZ | Equip. | Declared Value | Miles | Order Number(s) |
| Attn: JOHN | V | \$100,000.00 | 672 | 161057 |
| Phone: (708)303-5150 | Fax: | | | |

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 :

John Djordjevic

ORBIT'S RPM

| Date | 7/24/2024 | 12:59:06 PM |
|-------------------|---------------------|-------------|
| Bill of Lading No | ORBX240710171481 | |
| Shipper (From) | ORBIS RPM Chicago | |
| Contact Name | Torey McDowell | |
| Phone Number | 830-400-2261 | |
| PO Number | 4598357 | |
| Street | 5001 W 122nd Street | |
| City | Alsip | |
| State | IL | |
| Zip Code | 60803 | |
| Country | United States | |

| | |
|-----------------|-----------------|
| Carrier | Magna Transport |
| Trailer number: | HO3256 |
| Seal Number: | 37957811 |

| | | |
|-------------------------|--------------|-------------------------|
| ORBIS RPM Winston Salem | Contact Name | Marc Patterson |
| | Phone Number | 336-727-3042 |
| | Fax Number | |
| | Street | 289 Business Park Drive |
| | City | Winston Salem |
| | State | NC |
| | Zip Code | 27106 |
| | Country | United States |

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

\$ — Per

... are dependent on value. Shippers are required to state specifically in writing the agreed or declared values.

| Pallet Count | Container Count | Weight | Container | Additional Information |
|--------------|-----------------|--------|-------------|------------------------|
| | 506 | 28336 | ARD PLT REP | |
| | 506 | 28336 | | |

Bill To: Ardagh
8770 Bryn Mawr Avenue, Ste 175
Chicago, IL 60631

Notes : WASH MATERIALARD PLTS REP:506

Subject to Section 7 of the conditions, this shipment is to be delivered to the consignee without recourse on the conditions, 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)

[illegible]

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 | ORBIT RPM Chicago | Magna Transport |
| Shipper Signature | x [Signature] | Carrier (Pickup) Driver Signature x |
| Consignee | ORBIT RPM Winston Salem | Magna Transport |
| Consignee Signature | x | Carrier (Delivery) Driver Signature x |

FREIGHT RECEIVED IN WHOLE AND IN GOOD CONDITION EXCEPT AS NOTED ABOVE

Galaxy S20 5G

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL NOT NEGOTIABLE



PAGE 1/1

| | | |
|-------------------|---------------------|-------------|
| Date | 7/24/2024 | 12:59:06 PM |
| Bill of Lading No | ORB240710171481 | |
| Shipper (From) | ORBIS RPM Chicago | |
| Contact Name | Torey McDowell | |
| Phone Number | 630-400-2261 | |
| PO Number | 4599357 | |
| Street | 5001 W 122nd Street | |
| City | Alsip | |
| State | IL | |
| Zip Code | 60803 | |
| Country | United States | |

| | |
|-----------------|-------------------------|
| Shipper Number | CH-77728 |
| Carrier | Magna Transport |
| Trailer number: | HO3256 |
| Seal Number: | 37957811 |
| Consignee (To) | ORBIS RPM Winston Salem |
| Contact Name | Marc Patterson |
| Phone Number | 336-727-3042 |
| Fax Number | |
| Street | 289 Business Park Drive |
| City | Winston Salem |
| State | NC |
| Zip Code | 27106 |
| Country | United States |

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

\$ _____
Per _____

Note - Where the rate is dependant on value, shippers are required tot state specifically in writing the agreed or delared values.

| Pallet Count | Container Count | Weight | Container | Additional Information |
|--------------|-----------------|--------|-------------|------------------------|
| | 506 | 28336 | ARD PLT REP | |
| | 506 | 28336 | | |

Bill To: Ardagh
8770 Bryn Mawr Avenue, Ste 175
Chicago, IL 60631

Notes : WASH MATERIALARD PLTS REP:506

J. Patterson - Torey Patterson
7-25-24

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignee, 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 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 company who, under contract, agrees to carry to its usual place of delivery and destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed that 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 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 Chicago |
| Shipper Signature | x <i>[Signature]</i> |

| | |
|------------------|-----------------|
| Carrier (Pickup) | Magna Transport |
| Driver Signature | x |

| | |
|---------------------|-------------------------|
| Consignee | ORBIS RPM Winston Salem |
| Consignee Signature | x |

| | |
|--------------------|-----------------|
| Carrier (Delivery) | Magna Transport |
| Driver Signature | x |

FREIGHT RECEIVED IN WHOLE AND IN GOOD CONDITION EXCEPT AS NOTED ABOVE