

**Bill to:**

ALLEN LUND COMPANY, LLC  
PO BOX 339,  
La Canada Flintridge,  
CA,  
91012

Invoice Date: 07/24/2024

Invoice #: 7081679

Terms: NET 30

Due Date: 08/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/23/2024		11498 W 450 S, Dunkirk, IN 47336, USA - 6300 Beckley St, Baltimore, MD 21224, USA			
			1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

**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**



## Carrier Load Confirmation – 7081679

**Driver must call prior to heading to shipper**  
 Call (800) 497-5863 or (864) 508-7256 and ask for Load 7081679

07/23/24 13:47 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
MEL  ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL  Sent To:DISPATCH@ROYAL3INC.COM	<b>Equipment Type:</b> DRY VAN <b>Special Equipment Needs:</b> LOAD LOCKS,PLATE TRAILER,SWING DOORS <b>Equipment Size:</b> 53 <b>Temp:</b> <b>Hazmat:</b> NO <b>Estimated Weight:</b> 43,865	<b>Contact:</b> Jason Florence Allen Lund Company, Greenville <b>Tel:</b> (800) 497-5863 <b>Ofc:</b> (864) 508-7256 <b>Cell:</b> <b>Fax:</b> (855) 734-5863 <b>Email:</b> Jason.Florence@allenlund.com <b>After Hours:</b>

### Comments:-

#### SPECIAL INSTRUCTIONS:

\*CONCERNING TRAILER CONDITION: Trailers must be FOOD GRADE. Must be clean, dry, and odor free. Trailer must be completely EMPTY upon arrival. This product will completely cube out the inside of the trailer. Trailer can NOT have broken glass or oil stains on the floor..

**EMERGENCY CONTACT INFO:** For any urgent problems or issues, after regular business hours or over weekends, you may reach our After Hours Dispatcher at (800) 497-5863.

### PICKUP INFORMATION

<b>Pick UP #1:</b>	ARDAGH GLASS INC
<b>Address:</b>	11498 W 450 ST DUNKIRK, IN 47336
<b>Contact:</b>	HAYLEY
<b>Phone:</b>	(214) 215-9396

<b>Pick Up Date:</b>	07/23/2024 Tuesday
<b>Pick Up Time:</b>	00:01 , 00:01 - 23:59
<b>FCFS Notes:</b>	

### Directions :

### Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1	GLASS BOTTLES OR JARS		22	PLT		
			<b>Total:</b>	22	<b>Total:</b>	0

### DELIVERY INFORMATION

ALLEN LUND RATE CONFIRMATION

<b>Delivery #1:</b>	COWAN SYSTEMS	<b>Delivery Date:</b>	07/24/2024 Wednesday
<b>Address:</b>	6300 BECKLEY ST	<b>Delivery Time:</b>	09:00
	BALTIMORE, MD 21224	<b>FCFS Notes:</b>	
<b>Contact:</b>	CONTACT		
<b>Phone:</b>			

**Directions:**

**Notes:**

Commodity/Product	Description	Quantity	Pallets
GLASS BOTTLES OR JARS		22 PLT	
	<b>Total:</b>	22	<b>Total:</b> 0

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,650.00	1	\$1,650.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Total Carrier Payments	\$1,650.00				
Balance Due	\$1,650.00				

INVOICE INFORMATION
<p><b>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: <a href="mailto:billing@allenlund.com">billing@allenlund.com</a> or FAX TO: (800) 375-5109</b></p> <p><i>If you email or fax your required paperwork, please do not submit copies by mail unless otherwise instructed by the Allen Lund Company.</i></p> <p><b>QUICK PAY BY COMCHECK CARRIERS ONLY:</b> If you wish to be paid by comcheck, you may email or fax your invoice and required paperwork to: <a href="mailto:GVBilling@allenlund.com">GVBilling@allenlund.com</a> or . Please include the load number and "Quick Pay" in the subject line and ensure your invoice is marked with "Quick Pay by ComCheck."</p> <p><i>If you request and receive payment by comcheck, please <b>do not mail original paperwork</b> unless otherwise instructed by Allen Lund Company. Carrier shall retain custody of original paperwork and provide it to the Allen Lund Company upon request.</i></p> <p>Freight Charges will not be paid without required paperwork. To insure prompt payment, the following paperwork must be included with your invoice: copy of this load confirmation, customer signed Bill of Lading, and lumpers receipts (if applicable).</p> <p>In the event you wish to mail required paperwork for payment , please send all required documents listed above to: Allen Lund Company, PO BOX 339, LA CANADA, CA 91012</p> <p><b>Please enter Load Confirmation #7081679-GV on all paperwork before emailing, faxing or mailing.</b></p> <p>Please direct payment inquiries to: <a href="mailto:billing@allenlund.com">billing@allenlund.com</a> or by calling .</p>

#### CONTRACT ADDENDUM AND LOAD CONFIRMATION PROVISIONS

1. There will be a charge for all advances and/or advanced settlements as follows:
  - a. Fee for an advance is 2% of the due carrier amount or \$25.00, whichever amount is higher.
  - b. Fee for an advanced settlement upon delivery is 2% of the settlement amount or \$25.00, whichever is higher.

- c. There is no fee for normal payments.
2. Any accessorial charges must be approved in advance by **BROKER** and must be supported by an invoice or signed receipt of funds.
  3. FINAL PAYMENT CANNOT BE MADE WITHOUT A SIGNED COPY OF THE BILL OF LADING AND A SIGNED COPY OF THE RATE CONFIRMATION.
  4. To facilitate payment, please include a copy of this signed RATE CONFIRMATION with your invoice.
  5. CARRIER REPRESENTS AND AGREES THAT ONLY TRACTORS AND TRAILERS COVERED BY THE VALID, EXISTING INSURANCE FOR BOTH LIABILITY AND CARGO RISKS WILL BE UTILIZED TO TRANSPORT THIS LOAD.
  6. CARRIER SHALL NOT CAUSE OR PERMIT ANY SHIPMENT TENDERED HEREUNDER TO BE BROKERED TO OR TRANSPORTED BY ANY OTHER MOTOR CARRIER, OR IN SUBSTITUTED SERVICE BY RAILROAD OR BY OTHER MODES OF TRANSPORTATION.
  7. Directions supplied by the Allen Lund Company or its customers either orally and/or written form are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over any highway, bridge or route.
  8. Carrier is responsible for supplying equipment that is compliant with regulations of the California Air Resources Board (CARB) if operating in the state of California. Carrier will indemnify Allen Lund Company for any fines assessed for the carrier's failure to comply with the regulations.
  9. The carrier agrees that it will not double-broker the load or change the specified mode of transportation. If this agreement is breached and another carrier's MC# or name is on the tractor, trailer, or bill of lading, or if other facts convincingly show that another carrier transported the load, ALC will exercise its contractual right to pay the delivering carrier directly. Additionally, ALC reserves the right to charge the booking carrier up to \$5,000 for the time and resources ALC must spend in investigating the carrier-delivery or mode-of-transportation issue. Any exceptions to this agreement must be in writing, signed by the parties, at the time the load is booked.

This document clarifies, augments and amends the carrier and broker agreement between ALLEN LUND COMPANY, INC. and CARRIER and becomes part of that agreement.

PRINT & SIGN THIS PAGE and then  
FAX to: (855) 734-5863 or EMAIL to: Jason.Florence@allenlund.com

-----  
Carrier Name

-----  
Print Name of Authorized Signature

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Date

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Authorized Carrier Signature

Thank you to all of the professional truck drivers.  
Allen Lund Company appreciates your hard work and dedication to keep freight moving every day!

Load #7081679



BILL OF LADING 8002951072

Shipment: 8113665

**Company Address**  
Ardagh Glass Inc.  
10194 Crosspoint Boulevard, Suite 410  
INDIANAPOLIS IN 46256  
USA

**Manuf Plants**  
U08 - DUNKIRK, IN

Order: 4500843836

Order date: 07/16/2024

Customer order:

**Shipper (U08)**

Ardagh Glass Packaging USA Inc.  
DUNKIRK  
11498 W 450 S  
DUNKIRK IN 47336-1365  
USA

**Consignee (UWCB)**

Cowan Systems  
C/O Ardagh Glass Inc.  
6300 BECKLEY ST  
BALTIMORE MD 21224  
USA

Scheduled Loading: 07/21/2024 - 20:01:00

Scheduled Delivery: 07/24/2024 -

Shipment : 8113665

Trailer No : 242141

Seal

: 25579981

Carrier : 1109336 ALLEN LUND COMPANY LLC

SCAC

: LUAC

Terms : Prepaid

Gross Weight : 43,865.91 LB

Net weight : 40,887 LB

Total quantity: 22 PAL / 93,456 Bottles

**Comments**

- This shipment is correctly described; correct weight is subject to verification by the Railroad Weighing & Inspection bureau applicable at origin of the shipment in accordance with agreement on file.
- RECEIVED, subject to individually determined rates or contract provisions that have been agreed upon in writing between the carrier and shipper in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, co-signed, and destined as shown below. This bill of lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and carrier.

Certificate of Conformance: The glass containers within this shipment comply with all specifications mutually agreed upon by Ardagh Group and your company. We further certify these materials are traceable and regulated. Statistical records of testing are available upon request.  
#Inspect/Loaded By: Seth Williams

MATERIAL	DESCRIPTION	QUANTITY	SLOC	BATCH
9058824-163336 5791012 AM	12 OZ PLAIN SHOULDER AM 9BA76 CZ9Z	4,248 Bottle/PAL		
Order 4500843836 Customer Order		22 PAL - 93,456 Bottles	01	08407
00201911894110392470-20240711085201	00201911894110392487-20240711085326	00201911894110392494-20240711085741		
00201911894110392500-20240711085911	00201911894110392517-20240711091208	00201911894110392524-20240711091333		
00201911894110392531-20240711092904	00201911894110392548-20240711093034	00201911894110404982-20240716230355		
00201911894110405576-20240717055746	00201911894110405583-20240717055911	00201911894110405590-20240717060627		
00201911894110405606-20240717060752	00201911894110405774-20240717080503	00201911894110405781-20240717080634		
00201911894110405798-20240717081955	00201911894110405804-20240717082125	00201911894110406252-20240717142838		
00201911894110406269-20240717143718	00201911894110406276-20240717144139	00201911894110406283-20240717144309		
00201911894110406450-20240717163945				

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.

Subject to Section 7 of the conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.  
This carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
CARRIER IS RESPONSIBLE FOR SEALING THEIR TRAILER PRIOR TO DEPARTING PICK-UP LOCATION.

Kris Wilson  
Signature of Consignor

Accepted in good order and as described above by consignee, unless otherwise stated herein  
Exceptions:

Consignee, per

**Shipper:**

Print:  
Sign:  
Date:

**Carrier:**

Print:  
Sign:  
Date:

**Consignee:**

Print:  
Sign:  
Date:



858 585 1590

9A9H



BILL OF LADING 8002951072

Shipment: 8113665

Order: 4500843836

Order date: 07/16/2024

Customer order:

<b>Company Address</b> Ardagh Glass Inc. 10194 Crosspoint Boulevard, Suite 410 INDIANAPOLIS IN 46256 USA	<b>Manuf Plants</b> U08 - DUNKIRK, IN
<b>Shipper (U08)</b> Ardagh Glass Packaging USA Inc. DUNKIRK 11498 W 450 S DUNKIRK IN 47336-1365 USA	<b>Consignee (UWCB)</b> Cowan Systems C/O Ardagh Glass Inc. 6300 BECKLEY ST BALTIMORE MD 21224 USA

Scheduled Loading: 07/21/2024 - 20:01:00

Scheduled Delivery: 07/24/2024 -

Shipment : 8113665	Trailer No : 242141	Seal : 25579981
Carrier : 1109336 ALLEN LUND COMPANY LLC		SCAC : LUAC
Terms : Prepaid		

Gross Weight : 43,865.91 LB	Net weight : 40,887 LB	Total quantity: 22 PAL / 93,456 Bottles
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**Comments**

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- RECEIVED, subject to individually determined rates or contract provisions that have been agreed upon in writing between the carrier and shipper in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, co-signed, and destined as shown below. This bill of lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and carrier.

Certificate of Conformance: The glass containers within this shipment comply with all specifications mutually agreed upon by Ardagh Group and your company. We further certify these materials are traceable and regulated. Statistical records of testing are available upon request.

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00201911894110405606-20240717060752	00201911894110405774-20240717080503
00201911894110405798-20240717081955	00201911894110405804-20240717082125
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CARRIER IS RESPONSIBLE FOR SEALING THEIR TRAILER PRIOR TO DEPARTING PICK-UP LOCATION.

Kris Wilson  
Signature of Consignor

Accepted in good order and as described above by consignee, unless otherwise stated herein

Exceptions:

Consignee, per

Shipper:

Carrier:

Consignee:

Print:  
Sign:  
Date:

Print:  
Sign:  
Date:

Print:  
Sign:  
Date: