Royal 3inc.

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	ļ
\$1,650.00	Ï

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

MEL

ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL

Sent To:DISPATCH@ROYAL3INC.COM

Equipment Type: DRY VAN Special Equipment Needs:LOAD LOCKS,PLATE TRAILER,SWING DOORS Equipment Size:53 Temp: Hazmat: NO Estimated Weight: 43,865

ALLEN LUND BOOKING CONTACT

Contact: Jason Florence Allen Lund Company, Greenville Tel: (800) 497-5863 Ofc: (864) 508-7256 Cell: Fax: (855) 734-5863 Email: Jason.Florence@allenlund.com After Hours:

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

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

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

Directions :

Notes:

Line#	Commodity/Product	Description		Quantity	/	Palle	ets
1	GLASS BOTTLES OR JARS			22	PLT		
			Total:	22		Total:	0

	DELIVERY I	NFORMATION	

ALLEN LUND RATE CONFIRMATION

Delivery #1:	COWAN SYSTEMS					Delivery Date:	07/24/	2024 Wednesda
Address:	6300 BECKLEY ST		1		F	Delivery Time:	09:00	
	BALTIMORE, MD 2	21224				FCFS Notes:		
Contact:	CONTACT		_		L			
Phone:			1					
Directions:			_					
lotes:			_					
lotes:	odity/Product	Description		Quanti	ty	Pal	lets]
lotes:		Description		Quanti 22	ty PLT	Pal	lets	

	RAT	E DETAILS		
Description	UOM	Rate	ΟΤΥ	Total
	FLT	\$1,650.00	1	\$1,650.00
				\$0.0
				\$0.0
				\$1,650.0
				\$1,650.0
-	Description	Description UOM		Description UOM Rate QTY

INVOICE INFORMATION

FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: (800) 375-5109

If you email or fax your required paperwork, please do not submit copies by mail unless otherwise instructed by the Allen Lund Company. QUICK PAY BY COMCHECK CARRIERS ONLY: If you wish to be paid by comcheck, you may email or fax your invoice and required paperwork to: GVBilling@allenlund.com or . Please include the load number and "Quick Pay" in the subject line and ensure your invoice is marked with "Quick Pay by ComCheck."

If you request and receive payment by comcheck, please **do not mail original paperwork** unless otherwise instructed by Allen Lund Company. Carrier shall retain custody of original paperwork and provide it to the Allen Lund Company upon request.

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 lumper receipts (if applicable).

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

Please enter Load Confirmation #7081679-GV on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: billing@allenlund.com or by calling .

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.

ALLEN LUND RATE CONFIRMATION

- 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

Date

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:

811366E

Company Address Ardagh Glass Inc. 10194 Crosspoint Boulevard, Suite 410 INDIANAPOLIS IN 46256 USA	Manuf Plants U08 - DUNKIRK, IN	Shipment: 811: Order: 4500843836 Order date: 07/16/2024 Customer order:	366
Shipper (108) 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 -	0
Shipment : 8113665 Traile Carrier : 1109336 ALLEN LUND COM Terms : Prepaid	I pr No : 242141 Sea PANY LLC SC.	. 20070001	
Gross Weight : 43,865.91 LB Net v	veight : 40,887 LB Tot	al quantity: 22 PAL / 93,456 Bottles	

omments

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	DESCH	RIPTION	QUANTITY	SLOC BATCH
00201911894110392470- 00201911894110392500- 00201911894110392531- 00201911894110405576-	343836 Customer C 20240711085201 20240711085911 20240711095904 20240717055746		00201911894110	tles 01 08407 0392494-20240711085741 0392524-20240711091333 0404982-20240716230355
00201911894110405606- 00201911894110405798- 00201911894110406269- 00201911894110406450-	20240717081955	00201911894110405774-20240717080503 00201911894110405804-20240717082125 00201911894110406276-20240717144139	00201911894110	0405590-20240717060627 0405781-20240717080634 0406252-20240717142838 0406283-20240717144309
This is to certify that t materials are properly o	classified, described, labeled, and are in	Subject to Section 7 of the conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without	 above by cons herein 	ood order and as described signee, unless otherwise stated
proper condition for tra to the applicable regula Department of Transpo	ations of the	recourse on the consignor, the consignor shi sign the following statement. This carrier shall not make delivery of this shipment without payment of freight and all		
proper condition for tra to the applicable regula	ations of the	sign the following statement.		r
proper condition for tra to the applicable regule Department of Transpo Shipper:	ations of the	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. <u>Kris Wilson</u>		
proper condition for tra to the applicable regule Department of Transpo Shipper: rint:	ations of the	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. <u>Kris Wilson</u> Signature of Consignor <u>Carrier:</u> Print:		Consignee:
proper condition for tra to the applicable regule Department of Transpo	ations of the	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. <u>Kris Wilson</u> Signature of Consignor <u>Carrier:</u>	Consignee, pe	

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Company Address Manuf Plants Shipment: \$113665 Might Press Consignee (UWCB) Order: 450093.3336 Order: 450093.3336 Shipper (U08) Consignee (UWCB) Scheduled Lassing: 07/31/2023 - 20.01:00 Shipper (U07) Consignee (UWCB) Scheduled Lassing: 07/31/2023 - 20.01:00 Shipper: ::::::::::::::::::::::::::::::::::::		858 585 1590	
USA Disper (108) Shipper (108) Anaphini Proceeding DSA inc. Consignee (UWCB) DUNKIRK N 47336-1285 Consignee (UWCB) DUNKIRK N 47336-1285 Consignee (UWCB) Shipper : 8113866 Trailer No : 242141 Seel Stream : Propadi : 25579931 Corrier : 10233 ALEN UND COMPANY LLC SCAC Timm : Propadi Total quantity: 22 PAL / 93,455 Bottles Comments Consignee : UAAC Comments Total quantity: 22 PAL / 93,455 Bottles Comments Constream of the desthold correct weight is subject to verification by the Baited Weight g Insection burst and subject to verification by the Baited Weight g Insection burst and subject to verification by the Baited Weight g Insection burst and subject to verification by the Baited Weight g Insection burst and subject to verification by the Baited Weight g Insection burst and subject to verification by the Baited Weight g Insectin burst and subject to verification by the Baited Weight	Ardagh Glass Inc. 10194 Crosspoint Boulevard, Suite 410		Shipment: 8113665
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Carrier : 1109336 ALLEN LUND COMPANY LLC ScAC : LUAC Terms : Propaid ScAC : LUAC Gross Weight : 43,865.91 LB Net weight : 40,87 LB Total quantity: 22 PAL / 93,456 Bonties Comments - This shopment is correctly described: correct weight is subject to verification by the flainoad Weighing & Inspection bursou applicable at origin of the shipment is correctly described: correct weight is subject to verification by the flainoad Weighing & Inspection bursou applicable at origin of the shipment is correctly described: correct weight is subject to verification the date of shipmant; the property described below, This bit of lading is not subject to the verification of continues of state regulatory agency, except as professions mutably agreed toors in writing be tablept and cerrier. Certificate of Conformence: The glass containers within this shipment coorply with all specifications of toor writing to the shipment and cerrier. Commany: We unther certify the amaterials are traceable and regulated. Statistical records of testing are available upon request. Patterial: DESCRIPTION OUANTITY Stobes24:16338 Customer Order 22 PAL - 93,456 Bonties Correl and advertification of containers of the containers within this shipment tool 22 PAL - 93,456 Bonties Correl and advertification of containers of the shipper and regulated. 22 PAL - 93,456 Bonties Objes24:16338 Customer Order 22 PAL - 93,456 Bonties Correl and the cering and advertification of the containers of the consigners which	Ardagh Glass Packaging USA Inc. DUNKIRK 11498 W 450 S DUNKIRK IN 47336-1365	Cowan Systems C/O Ardagh Glass Inc. 6300 BECKLEY ST BALTIMORE MD 21224	Scheduled Loading: 07/21/2024 - 20:01:00 Scheduled Delivery: 07/24/2024 -
Terms : Propaid :Cucc :LUAC Gress Weight : 43,865.911.0 Net weight : 40.887.LB Total quantity: 22 PAL/83,456 Borties Comments The shoenen to correctly described Correct weight is subject to verification by the failroad Weighing & inspection burcau applicable at origin of the shipment in accordence width any defared state of a power the poperty described below, me approvering to a defar, except as a noted (contents and shipper in apackages with norwall, and each addition and each and each and each addition of contents of apackages with norwall, and each addition and each addition and each addition of contents of apackages with norwall, and each addition addition and to each and each addition of contents of apackages with norwall and the property described below, me approvering to a specification and control on the shipper and and weight of power with any defared rate regulatory approve, except as specification and control on the shipper and company. We further certaily these materials are traceable and regulated. Statistical records of testing are available upon request. Matterial DESCRIPTION QUANTITY SLOC BATCH 9058824-16333 12 02 PLAIN SHOULDER AM 9BA76 C232 4.248 Bottle:/PAL View 4500868368 Customer Order 22 PAL-93,456 Bottle:::::::::::::::::::::::::::::::::::	110	MDANIVILLO	. 20079901
Total quantity: 22 PAL / 93,456 Bottles Comments Comments: For shortle weight is subject to verification by the Bakroad Weighing & Inspectico bureau applicable at origin of the shortless and conditions of the colspan="2">Condition within general colspan="2">Condition within general colspan="2">Condition within general colspan="2">Condition by the shortless and conditions of the specificable deprint approximate of 20 deprint and constructs of colspan="2">Comment of Conformance: The glass containers within this shipment comply with all specificable appreciable deprint ageneral control appreciable and regulated. Statistical records of testing are available upon regulated. MATERIAL DESCRIPTION OUANTITY SLOC BATCH OSADOT OUANTITY SLOC BATCH OUANTITY SLOC BATCH OUANTITY SLOC BATCH OUANTITY<	Terms : Prapaid	31	LAC :LUAC
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OUSANTITY SLOC BATCH 9058824-163336 12 02 PLAIN SHOULDER AM 9BA76 CZ92 4.248 Bottle/PAL 9058824-163336 12 02 PLAIN SHOULDER AM 9BA76 CZ92 4.248 Bottle/PAL 9058824-163336 Customer Order 22 PAL - 93,456 Bottles 01 05407 90201911841103322070-20200711058201 00201911894110392487-20240711095326 0020191189411039249-20240711095326 0020191189411039249-20240711095326 90201911894110405526-20240711065275 00201911894110405538-20240717058053 00201911894110405326-2024071108535 00201911894110405326-2024071108535 90201911894110405376-20240717080752 00201911894110405326-20240717085053 00201911894110405376-20240717085033 00201911894110405376-20240717085033 90201911894110405376-20240717081255 00201911894110406276-2024071708503 00201911894110405376-20240717085033 00201911894110405376-20240717085033 90201911894110405356-20240717143718 00201911894110406276-20240717085125 00200717145235 00200717145235 90201911894110405356-20240717143718 Subject to Section 7 of the conditions of applicable Bill of Lading, if this shipment is to be reportery classified, described, and are in the following statement. Accepted in good order and as described above hy consignee, unless otherwise stated herein	#Inspect/Loaded By: Seth Williams	089BA-	76
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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 consigner, 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. Accepted in good order and as described above by consignee, unless otherwise stated herein Exceptions: DAHAU Shipper: Carrier: Consignee, per 5872 9 nt: Print: Sign: nt: Sign: Print: nt: Sign: Sign:	5791012 AM rder 4500843836 Customer C 2201911894110392470-20240711085201 201911894110392500-20240711085911 20201911894110392531-20240711092904 2201911894110405578-20240711055746 20201911894110405578-20240717055746 20201911894110405788-20240717055746 2201911894110405788-20240717051746 20201911894110405788-20240717055746 20201911894110405788-20240717055746	0rder 00201911894110392487-2024071108 00201911894110392517-2024071109 00201911894110392548-2024071109 00201911894110405583-2024071705 00201911894110405574-2024071708 00201911894110405804-2024071708	22 PAL - 93,456 Bottles 01 05407 55326 00201911894110392494-20240711095741 00201911894110392524-20240711091333 3034 0020191189411040590-20240716250355 55911 00201911894110405590-20240717080634 00201911894110405781-20240717080634 2125 00201911894110405252-20240717140838
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Signature of Consignor Shipper: Carrier: nt: Print: gn: Sign: te: Sign:	materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the	Subject to Section 7 of the conditional applicable Bill of Lading, if this shipp be delivered to the consigner withour recourse on the consignor, the consign the following statement. This carrier shall not make delivery in the section of the sect	ment is to but signor shall of this
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