

**Bill to:**

AGX FREIGHT LOGISTICS, LLC  
1721 PENMAN ROAD,  
Jacksonville,  
FL,  
32227

Invoice Date: 07/29/2024

Invoice #: 676522

Terms: NET 30

Due Date: 08/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/27/2024		BUSKE - FT WORTH DC 450 SUCCESSFUL DR FORT WORTH, TX, 76140 - WEBB COMMERCE PARTNERS/TAMPA - HANGAR CT 5445 HANGAR COURT TAMPA, FL, 33634			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

**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**

**Bill To Information**

Please send invoices and backup information to:

Email: agx@audit.triumphpay.com

**Sent By:** Sage Mare**Email** sage.mare@agxfreight.com**Phone** (904) 746-0922**Rate/Route Confirmation for ROYAL3 INC \$2,300.00**

Shipment Details					
Shipment #	676522	BOL #	9301177	Carrier Miles	1098.33
		Pallet Count	25	Temperature	-
Cust Ref/PO #	178014914 /101664	Eq Type	53' Van		
Todays Date	7/27/2024 10:17	Eq ID	N /A		
Description of Merch:	BLANK   ALUM CAN 155600.00 PIECES @ 4454.00 Pounds				

Carrier Details					
Carrier	ROYAL3 INC	Driver Name	Gabriel   (954) 324-5488		X103
MC	944686	Dispatch Phone	(630) 485-7370		
DOT #	2828543	Fax			
SCAC		Carrier Ref			

Stop Details					
Stop Type	Pcs/Type/Wt/Ref #	Address	Appt Date	Appt Time	PU/Deliv #
1 Pickup		BUSKE - FT WORTH DC 450 SUCCESSFUL DR FORT WORTH, TX, 76140 -----	7/27/24	15:00 - 15:00	9301177
2 Delivery		WEB COMMERCE PARTNERS/TAMPA - HANGAR CT 5445 HANGAR COURT TAMPA, FL, 33634	7/29/24	08:00 - 08:00	

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$2,300.00	Flat Rate	1	\$2,300.00	
Total:					\$2,300.00	

Shipment Notes	
Customer Note	<p>DRV MUST HAVE METAL KICK PLATE FLUSH WITH WALLS FOOD-GRADE TRAILER. 102 WIDE. NO WOOD WALLS OR DAMAGES. MUST HAVE SWING DOORS. NO LEAKS, SMELLS OR GARBAGE IN TRAILER. TRAILER WILL BE INSPECTED BEFORE LOADING. IF REJECTED- NO TONU WILL BE PAID. BEST TRAILERS TO USE- GREAT DANE- STOUGHTON Z OR WABASH. NO UTILITY TRAILERS.</p> <p>[ACCESSORIALS] -- *DETENTION*: FIRST TWO (2.00) HOURS are FREE; AFTER 2.00hrs = \$25.00/hr, up to \$200.00 MAX DET (per 24hr period) -- AGX MUST BE NOTIFIED PRIOR TO THE EXPIRATION OF THE 2.00HR FREE PERIOD OR CARRIER WILL FORFEIT ELIGIBILITY TO COMPENSATION.   *TONU* = \$150.00/ea   *LAYOVER* = \$200.00/day   *STOP-OFF* - [Unplanned ONLY] = \$50/ea</p> <p>[BREAKDOWN REPORTING]: SHOULD DRIVER SUFFER A BREAKDOWN, WE *MUST* BE PROVIDED WITH THE: TRAILER'S CURRENT LOCATION (CITY, STATE &amp; STREET ADDRESS) &amp; REPAIR TIMELINE. ALL BREAKDOWNS *MUST* HAVE ACCOMPANYING DOCUMENTATION (WORK ORDER, TOW INVOICE, FINAL SHOP INVOICE, ETC.) -- IF REPAIR DOCUMENTATION IS NOT RECEIVED *WITHIN 48HRS OF DELIVERY*, REGARDLESS OF WEEKDAY OR WEEKEND, A LATE FEE WILL BE ASSESSED @ 25% OF THE *INITIAL* LINEHAUL.</p> <p>[ELECTRONIC TRACKING REQUIREMENT]: ALL DRIVERS MUST *ACCEPT* &amp; *REMAIN ACTIVELY TRACKING (via FourKites, based on Customer Requirement) THROUGHOUT THE DURATION OF THE LOAD.* -- IF TRACKING IS NOT ACCEPTED A WRITTEN WARNING WILL BE ISSUED. IF DRIVER REMAINS NON-COMPLIANT AFTER 3 NOTICES, A TRACKING FEE WILL BE ASSESSED @ 10% OF THE *INITIAL* LINEHAUL.</p> <p>[POD REQUIREMENTS] - CARRIER *MUST* RECEIVE &amp; SUBMIT A HARDCOPY POD FOR ** EACH ** PO# THAT SHIPS UNDER THIS ORDER OR PAYMENT WILL BE DELAYED or WITHHELD. -- POD MUST BE SUBMITTED TO DJMDispatch@AGXFreight.com PRIOR TO DEPARTING THE CONSIGNEE, THIS IS A CUSTOMER REQUIREMENT. IF DRIVER/CARRIER FAILS TO EXECUTE, A \$100.00 FINE WILL BE ASSESSED.</p> <p>[MISSED DELIVERY FINE]: ALL DRIVERS MUST BE ON TIME FOR THEIR PU &amp; DELIVERIES! A MISSED DELIVERY FINE WILL BE ASSESSED @ 25% OF THE *INITIAL* LINEHAUL FOR MISSED APPTS RESULTING FROM DRIVER/CARRIER ERROR -- SHIPPER (or) WEATHER RELATED DELAYS *MUST* BE REPORTED AT THE TIME OF OCCURRENCE. IF SAID DELAY IS NOT REPORTED PROMPTLY, THE MISS WILL DEFAULT TO: DRIVER ERROR.</p> <p>[BOL VERIFICATION] - Carrier/Driver required to submit a copy of the BOL provided by the Shipper(s) BEFORE departing the facility.</p> <p>[*UNAUTHORIZED REBROKERING*]: Under NO circumstance is the Service Provider (Carrier) listed on this rate confirmation authorized to re-broker ("double broker") this shipment to another Subcontractor or Carrier. If re-brokering is discovered/confirmed having occurred, the Carrier listed on this rate confirmation is immediately subject to penalties including, but not limited to: [*1*] A "Breach-Of-Contract Fine" @ (-\$1000.00) or Total Amount of Contracted LH -- [*2*] Any associated costs incurred by the service of the executing subcarrier, such as accessorial charges (Detention, Layover, Stop-Off, TONU, etc). If Re-Brokering is discovered while driver is onsite at Pick-Up/Shipper, the Carrier listed on this rate confirmation immediately forfeits any and all right to request compensation for TONU(s) or Service Charges incurred when the Subcarrier's driver is removed from the shipment and instructed to depart the premises.</p>

ROYAL3 INC

6850 W 63RD STREET, CHICAGO, IL (If this is not your information, notify dispatch immediately)

Signature Marisa Serano Date \_\_\_\_\_

Driver Name \_\_\_\_\_ Phone \_\_\_\_\_

**Terms of Agreement**

1. CARRIER named herein is duly licensed, insured, and authorized to transport property for hire. CARRIER shall provide the necessary equipment and qualified personnel, in each case scheduled and insured under Carrier's name and policies of insurance, at the rate(s) subject to the terms stated herein and the Broker Carrier Agreement (if any). If Carrier provides unscheduled equipment or drivers, Carrier will not be loaded, and BROKER shall be entitled to recover a \$500.00 service fee from CARRIER, in addition to all other remedies. CARRIER shall not subcontract, assign, interline, or transfer the transportation to any other motor carrier. CARRIER warrants its compliance with California Air Resource Board (ARB) regulations and that all shipments tendered to CARRIER by BROKER transported within the State of California shall be transported by equipment: trailers, containers, truck vans, shipping containers, railcars, and tractors that are in compliance with (i) the California Air Resources Board Heavy-Duty Vehicle Greenhouse Gas (Tractor-Trailer GHG) Emission Reduction Regulations; (ii) all refrigerated equipment shall be in compliance with the California Air Resources Board Transport Refrigerated Unit Airborne Toxic Control Measure, and in-use regulations; and the California Air Resources Board Truck and Bus Regulation or On-Road Heavy-Duty Diesel Vehicles (In-Use) Regulation. CARRIER assigns to BROKER the right to collect freight charges and to pay the delivering motor carrier. BROKER is the sole party responsible for payment of the rate(s). CARRIER hereby waives and releases all liens against the cargo. CARRIER agrees that all shipments will be transported with reasonable dispatch. CARRIER's liability for freight loss or damage from any cause shall be for the full actual value of the lost or damaged freight under 49 U.S.C. §14706. CARRIER's Rules Circular (if any), and tariff rates or provisions (if any) which conflict shall not apply. CARRIER expressly waives applicability of any provisions of the NMFTA Uniform Straight Bill of Lading which conflict with the terms of service herein, including the rate(s). CARRIER shall defend, indemnify, and hold BROKER, BROKER's customer, and each of their affiliated entities harmless from all loss, liability, damage, claim, fine, cost or expense, including reasonable attorney's fees and costs, arising out of CARRIER's performance, including claims for personal injury and property damage caused by CARRIER's negligence and willful misconduct. CARRIER irrevocably submits to the jurisdiction of the federal and state courts located within Duval County, Florida. All invoices must include a complete signed bill of lading and a signed rate confirmation. FOR STANDARD 30-DAY PAYMENT: email to agx@audit.triumphpay.com. FOR QUICK PAY: send your invoice and backup to agx@audit.triumphpay.com with "Quick Pay via ACH" (2% Fee) or "Quick Pay via Comcheck" (2.5% Fee) in the subject of the email.

# ATTENTION!

## DRIVER & CONSIGNEE INSTRUCTION for Proof of Delivery (POD)



Drivers **MUST ASK** Receiver or Consignee to write:

- ① Signature
- ② Delivery Date and Time

**All  
Pages!**

### ③ SPECIAL CUSTOMER'S REQUIREMENT:

#### DELIVERY STAMP



#### DELIVERY TAG



#### DELIVERY RECEIPT



YOUR SIGNATURE IS REQUIRED HERE TO CONFIRM YOUR UNDERSTANDING:

SIGN: \_\_\_\_\_ PRINT: \_\_\_\_\_ DATE: \_\_\_\_\_



Drivers **MUST TAKE PHOTO or SCAN** of ALL Pages of POD and  
Send to your dispatcher or company!

## WARNING!

Failure to comply with the above requirement may be subject to a  
disadvantage to your company

# ATENCION MOTORISTAS!!

## LEER INSTRUCCIONES DE POD

### (Prueba o Recibo De Entrega)



Motoristas **DEBEN PREGUNTAR** al Destinatario/Recibidor  
**ESCRIBA:**

- 1 Firma de el Recibidor
- 2 Fecha y hora de Entrega

**Todas las  
Paginas!**

### 3 INSTRUCCIONES PARA CLIENTES ESPECIALES:

#### STAMPILLA DE ENTREGA

amazon Walmart \* sam's club

**BEST  
BUY**

MAGNOLIA

BEST  
BUY

**LOWE'S**

**Office  
DEPOT**

**BJ's**

ETIQUETA  
DE  
ENTREGA

**COSTCO**  
WHOLESALE

RECIBO  
DE  
ENTREGA

**TARGET**



MOTORISTAS **TIENEN QUE** tomar FOTO o ESCANEAR TODAS  
las Paginas de EL POD y enviar al encargado en su Compania!

AQUI SE REQUIERE SU FIRMA PARA QUE ENTIENDA Y RECONOZCA LO QUE SE NECESITA AQUI:  
SIGN: \_\_\_\_\_ PRINT: \_\_\_\_\_ DATE: \_\_\_\_\_

## ALERTA!

FALLAS en el cumplimiento a los requisitos mencionados pondria en  
riesgo a su compania

SHIPPER: Ball Metal Beverage Container Corp.

BUSKE FORT WORTH RDC  
450 SUCCESSFUL DR

Shipment Number

FORT WORTH TX 76140  
Phone:

9301177

Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time
9301177	101664		27-Jul-2024	15:22:19
Ship To: 633422				PPD/Collect/Third Party Billing
WEB COMMERCE PARTNERS 5445 HANGAR COURT				BALL PAYS
TAMPA FL 33634 Phone:				Freight Supplier 075 AXRO
				AGX FREIGHT
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
29-Jul-2024	09:00:00	W97975	8318912	53' PLATE VAN
PLT	ITEM NUMBER	ITEM DESCRIPTION		# PALLETS UM

## Manifest Detail:

Plant	Item Number	Item Description	Lot #	Pallet	Mfg Date	Quantity	U/M	Pallets	Gross Weight LBS	Tare Weight LBS	Net Weight LBS
	Sub Total	6050186	Customer Item Number			155,600		25	6,997.00	2,542.50	4,454.50
						155,600		25	6,997.00	2,542.50	4,454.50
Total for Shipment			9301177								

## Packaging Detail:

194 51398	Plastic Tier Sheet	425	EA	892.50	892.50
194 51433	Plastic Can Pallet	25	EA	1,375.00	1,375.00
194 51434	Plastic Top Frame	25	EA	275.00	275.00
				2,542.50	2,542.50

Packaging Total for Shipment Number: 9301177

By signing below, the CARRIER confirms that:

Prior to delivery and loading, the trailer has been inspected by CARRIER and found to be clean, in good repair and free from odors or other conditions that may negatively impact the loaded product. Load preparation and loading practices have been performed by CARRIER pursuant to SHIPPER'S Standard Operating Procedures, all customer requirements specified by SHIPPER, and all applicable laws, including food safety regulations.

CARRIER shall be liable for loss, damage, or unreasonable delay of any shipment transported under this document pursuant to the Carmack Amendment (49 U.S.C. 14706), regardless of origin and destination of such shipment. No limitation of liability found in CARRIER'S tariff, rules, or classifications, including the NMFC, shall in any way lessen or limit CARRIER'S liability.

## FOR FREIGHT COLLECT SHIPMENTS

If the shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

**Ball Metal Beverage Container Corp.**

(Signature of Consignor)

Shipper Certification	Carrier Certification
This is to certify that the above named materials are properly classified, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation	Carrier acknowledges receipt of packages and required placards. "Carrier" means the person or entity that takes possession of the cargo described herein and transports such property by motor vehicle.
Per _____ Date _____	Per _____ Date _____ Package Nos. _____ Carrier Name _____



RECEIVED, subject to individually determined rates and contracts between the shipper, Ball Metal Beverage Container Corp. ("SHIPPER"), and CARRIER, identified herein, the property described below, in apparent good order, which CARRIER agrees to carry to destination in good order and condition, and with reasonable dispatch. Loads requiring a seal, designated by a seal number being provided below, must be sealed by the CARRIER, if not previously sealed by the shipper or loader, prior to and throughout its transport. If this shipment is brokered or subcontracted out to CARRIER by a third party, then CARRIER shall look solely to such third party for payment of CARRIER's freight charges. For all truckload shipments, CARRIER shall only permit those items identified on this Load Confirmation to be transported, and SHIPPER shall have exclusive use of the trailer of the shipment reflected below.

**SHIPPER: Ball Metal Beverage Container Corp.**

**BUSKE FORT WORTH RDC  
450 SUCCESSFUL DR**

**Shipment Number**

**9301177**



**FORT WORTH TX 76140**

**Phone:**

**Fax:**

Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time
9301177	101664		27-Jul-2024	15:22:19
<b>Ship To:</b> 633422 WEB COMMERCE PARTNERS 5445 HANGAR COURT TAMPA FL 33634 Phone :				<b>PPD/Collect/Third Party Billing</b> BALL PAYS
				<b>Freight Supplier:</b> 075 AXRO AGX FREIGHT
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
29-Jul-2024	09:00:00	W97975	8318912	53' PLATE VAN
PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS	UM

280	6050186	PLAIN SLV W DCB 16 16L PQ1	25	155600 EA
	51398	PO# 101664 Plastic Tier Sheet	425	425 EA
	51433	PO# 101664 Plastic Can Pallet	25	25 EA
	51434	PO# 101664 Plastic Top Frame	25	25 EA

Total Pallets	Total Qty
25	155600

CANS # of Pallets	25	Net Weight in LBS	4,454.50	Tare Weight in LBS	2,542.50	Gross Weight in LBS	6,997.00
Grand Total # of Pallets	25	Net Weight in LBS	4,454.50	Tare Weight in LBS	2,542.50	Gross Weight in LBS	6,997.00

**Delivery Instructions:**

**Shipping Instructions:**

07/27/24 15:22:39 Plant : 280 BUSKE FORT WORTH RDC

Pages 1 of 1

*Effie Jambor*  
7-29-24

Aluminum Ends/Lids is under NMFC-40225-10 Class 65

By signing below, the CARRIER confirms that:

Prior to delivery and loading, the trailer has been inspected by CARRIER and found to be clean, in good repair and free from odors or other conditions that may negatively impact the loaded product. Load preparation and loading practices have been performed by CARRIER pursuant to SHIPPER'S Standard Operating Procedures, all customer requirements specified by SHIPPER, and all applicable laws, including food safety regulations.

CARRIER shall be liable for loss, damage, or unreasonable delay of any shipment transported under this document pursuant to the Carmack Amendment (49 U.S.C. 14706), regardless of origin and destination of such shipment. No limitation of liability found in CARRIER'S tariff, rules, or classifications, including the NMFC, shall in any way lessen or limit CARRIER'S liability.

<b>FOR FREIGHT COLLECT SHIPMENTS</b> If the shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. <b>Ball Metal Beverage Container Corp.</b> (Signature of Consignor)
--

<b>Shipper Certification</b> This is to certify that the above named materials are properly classified, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation Per <u>Microm</u> Date <u>7-21-24</u>	<b>Carrier Certification</b> Carrier acknowledges receipt of packages and required placards. "Carrier" means the person or entity that takes possession of the cargo described herein and transports such property by motor vehicle. Per _____ Date _____ Package Nos. _____ Carrier Name _____
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RECEIVED, subject to individually determined rates and contracts between the shipper, Ball Metal Beverage Container Corp. ("SHIPPER"), and CARRIER, identified herein, the property described below, in apparent good order, which CARRIER agrees to carry to destination in good order and condition, and with reasonable dispatch. Loads requiring a seal, designated by a seal number being provided below, must be sealed by the CARRIER, if not previously sealed by the shipper or loader, prior to and throughout its transport. If this shipment is brokered or subcontracted out to CARRIER by a third-party, then CARRIER shall look solely to such third-party for payment of CARRIER's freight charges. For all truckload shipments, CARRIER shall only permit those items identified on this Load Confirmation to be transported, and SHIPPER shall have exclusive use of the trailer of the shipment reflected below.

**SHIPPER: Ball Metal Beverage Container Corp.**

**BUSKE FORT WORTH RDC  
450 SUCCESSFUL DR**

**Shipment Number**

**9301177**



**FORT WORTH TX 76140**

**Phone:**

**Fax:**

Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time
9301177	101664		27-Jul-2024	15:22:19
<b>Ship To:</b> 633422 WEB COMMERCE PARTNERS 5445 HANGAR COURT  TAMPA FL 33634 Phone :				<b>PPD/Collect/Third Party Billing</b> BALL PAYS  <b>Freight Supplier:</b> 075 AXRO AGX FREIGHT
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
29-Jul-2024	09:00:00	W97975	8318912	53' PLATE VAN

PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS	UM
280	6050186	PLAIN SLV W DCB 16 16L PQ1	25	155600 EA
		PO# 101664		
	51398	Plastic Tier Sheet	425	425 EA
		PO# 101664		
	51433	Plastic Can Pallet	25	25 EA
		PO# 101664		
	51434	Plastic Top Frame	25	25 EA
		PO# 101664		
			Total Pallets	Total Qty
			25	155600

CANS	# of Pallets	25	Net Weight in LBS	4,454.50	Tare Weight in LBS	2,542.50	Gross Weight in LBS	6,997.00
Grand Total	# of Pallets	25	Net Weight in LBS	4,454.50	Tare Weight in LBS	2,542.50	Gross Weight in LBS	6,997.00

**Delivery Instructions:**

**Shipping Instructions:**

07/27/24 15:22:45 Plant : 280 BUSKE FORT WORTH RDC

Pages 1 of 1

Aluminum Ends/Lids is under NMFC-40225-10 Class 65

By signing below, the CARRIER confirms that:

Prior to delivery and loading, the trailer has been inspected by CARRIER and found to be clean, in good repair and free from odors or other conditions that may negatively impact the loaded product. Load preparation and loading practices have been performed by CARRIER pursuant to SHIPPER'S Standard Operating Procedures, all customer requirements specified by SHIPPER, and all applicable laws, including food safety regulations.

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<b>Shipper Certification</b> This is to certify that the above named materials are properly classified, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation Per _____ Date _____	<b>Carrier Certification</b> Carrier acknowledges receipt of packages and required placards. "Carrier" means the person or entity that takes possession of the cargo described herein and transports such property by motor vehicle. Per _____ Date _____ Package Nos. _____ Carrier Name _____
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