

**Bill to:**

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

Invoice Date: 08/05/2024

Invoice #: 161779

Terms: NET 30

Due Date: 09/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/04/2024		1608 SAWMILL PARKWAY, HURON, OH 44839 - 2075 WEST 43RD ST SHIPPING OFFICE BETWEEN DOCK 60 & 61, CHICAGO, IL 60609			
			1	\$700.00	\$700.00

<b>TOTAL</b>
\$700.00

**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: ROYAL3 INC

Attn: MARISA

Phone: (630)485-7370 103 Fax:

Equip. Declared Value

V \$100,000.00

Miles Order Number(s)

292 161779

**Pick up:** ARDAGH GROUP HURON  
 1608 SAWMILL PARKWAY

HURON, OH 44839

PU # 7403897

Earliest Time: 08/04/2024 06:00

Latest Time: 08/04/2024 06:00

Phone:

Contact:

**NOTES/INFO \*\*\*PLATED**  
**TRAILER REQUIRED\*\*\***

<u>Piece Type</u>	<u>Qty.</u>	<u>Weight</u>	<u>Description</u>
		4500	Pickup

**Delivery:** CHICAGO WAREHOUSE  
 2075 WEST 43RD ST  
 SHIPPING OFFICE BETWEEN DOCK  
 60 & 61  
 CHICAGO, IL 60609  
 DEL # 7403897

Earliest Time: 08/05/2024 09:00

Latest Time: 08/05/2024 09:00

Phone:

Contact:

<u>Piece Type</u>	<u>Qty.</u>	<u>Weight</u>	<u>Description</u>
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**Special Instructions:**

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

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

MUST BE CLEAN, SWEPT, FOOD GRADE TRAILER!

**\*\*\*PLATED TRAILER REQUIRED\*\*\***

**\*\*\*DRIVER MUST VERIFY SEAL IS INTACT & SECURED BEFORE LEAVING SHIPPER OR THEY WILL NOT BE UNLOADED\*\*\***

**\*\*In and out times MUST appear on the BOL in order to receive detention\*\***

PO # 7403897

BOL # 102949012

<b>Rate Detail:</b>	QUOTE	\$700.00	Refer to the finished Load Number on your invoice: <b>377654</b>
	<b>Total:</b>	<b>\$700.00</b>	



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<b>Carrier:</b> ROYAL3 INC	<b>Equip.</b>	<b>Declared Value</b>	<b>Miles</b>	<b>Order Number(s)</b>
<b>Attn:</b> MARISA	V	\$100,000.00	292	161779
<b>Phone:</b> (630)485-7370 103	<b>Fax:</b>			

**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](mailto: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](mailto: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.

<b><u>Contact(s)</u></b>	<b><u>Phone</u></b>	<b><u>Fax</u></b>	<b><u>Email</u></b>
Alex Villasenor	(312)724-6107	(312)626-2496	<a href="mailto:avillasenor@magnatrans.com">avillasenor@magnatrans.com</a>

**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**

<b>Carrier:</b> ROYAL3 INC	<b>Equip.</b>	<b>Declared Value</b>	<b>Miles</b>	<b>Order Number(s)</b>
<b>Attn:</b> MARISA	V	\$100,000.00	292	161779
<b>Phone:</b> (630)485-7370 103	<b>Fax:</b>			

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 :

*Marisa S.*



## STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLANT

7403897

Ardagh Metal Packaging USA Corp.

SHIP FROM Ardagh Metal Packaging USA Corp. 1608 Sawmill Pkwy Huron, OH 44839	SHIP TO Ardagh Metal Packaging USA Corp. C/O Ardagh Forty Third Street (FT) 2075 W. 43rd Street Chicago, IL 60609	SHEPPER'S NO. 7403897
		CARRIER (SCAC) MGBS
		VEHICLE NO. 0099432
SHEPPED DATE 08/04/2024 05:27:32	08/05/2024 14:00:00 LN #:	PREPAID/COLLECT PREPAID
SPECIAL INSTRUCTIONS / SEAL # 0085930		

NO UNITS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	QTY	NO LVRS	PLANT CODE	CUST ORDER AND RELEASE	CUST PART NO	WEIGHT (SUBJ TO CORR)
25	G0450I8PZH44A MN16 ZRO ULT 24 COD6 BPANI 328616 0324 N	155600	16	839			4357

Pallet numbers: 839035103666 839035103668 839035103669 839035103667 839035103678 839035103680 839035103679  
839035103681 839035103682 839035103684 839035103683 839035103685 839035103664 839035103676 839035103677  
839035103665 839035103660 839035103662 839035103663 839035103661 839035103952 839035103656 839035103658  
839035103659 839035103657

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

Packing Materials 2553

25 &lt;== TOTAL PACKAGES PLACARDS TENDERED Y/N TOTAL WEIGHT ==&gt; 6909

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 destination 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@ardaghsgroup.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

  
(Signature)AGENT  
PER

(Signature)

CARRIER  
NAME



#50

## STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLAN

7403897

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		CARRIER (SCAC) MGBS
		VEHICLE NO. 0099432
SHEPPED DATE 08/04/2024 05:27:32	08/05/2024 14:00:00 LN #:	PREPAID/COLLECT PREPAID

SPECIAL INSTRUCTIONS / SEAL #

0085930

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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(SIGNATURE OF CONSIGNOR)

RECEIVED BY:



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USBEV-AP@ardaghgroup.com

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(Signature)

AGENT  
PER

(Signature)

CARRIER  
NAME

EXCEPTIONS:

08/05/24