

**ENERGY Transport USA**

415 North LaSalle Drive

Suite 700B

Chicago, IL 60654

Phone: 312-626-7022 Fax: 312-786-4114

**LOAD CONFIRMATION****FB#: U3080572****DATE SENT: Tuesday, August 13, 2024 8:27AM**

**CARRIER NAME:** ROYAL3 INC  
**CONTACT:** Jason Corkovic  
**PHONE:** 6304857370  
**CITY:** Chicago, IL  
**EMAIL:** jason@royal3inc.com

**DISPATCH AGENT :** Padraic Timmons  
**DISPATCH AGENT PHONE #:** 312-626-7022  
**DISPATCH AGENT EXTENSION :** 3011  
  
**EQUIP. TYPE:** 53', 102" WIDE PLATE TRAILER

**Attention: It is a condition of carriage that carrier will install and permit tracking and tracing via MacroPoint.  
[carrier.macropointconnect.com/energy-connect](http://carrier.macropointconnect.com/energy-connect)**

**SHIPPER NOTES:**

**\*\*EMPTY 53 FT PLATED DRY VAN REQUIRED FOR ALL LOADS - MUST BE CLEAN/DRY/ODOR FREE**  
**\*\*NO BENT TRAILER PLATES OR KICKBOARDS, NO HOLES OR LEAKS, NO BROKEN JAGGED METAL**  
**\*\*TRAILER MUST BE 102 INCH WIDE AND FOOD GRADE**  
  
**\*NO AFTERMARKET ADD-ONS OR WOOD WALLS\***

LOCATION	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
HURON PLANT -ARDAGH (CANS) 1608 SAWMIL PKWAY BLDG . C HURON, OH 44839	<b>PICK UP:</b> <b>08/13/2024 12:00</b>	EMPTY ALUMINUM CANS Shipment Identification Number: 20119181	0	25	7,000.0 LB	0.0

LOCATION	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
HART PRINT 138 ALEXANDRA WAY CAROL STREAM, IL 60188						

**Terms & Conditions:**

This Load Confirmation is subject to the terms and conditions of the signed Energy Contract previously agreed to. Nothing in the below is intended to replace these terms but rather provide a reminder of elements thereof.

Compensation requires the carrier to note our load confirmation number on all correspondence and must include the following elements:

-Signed Bill of Lading, indicating either a satisfactory delivery or an intact seal, and/or, a signed Delivery Receipt indicating the above.

-Signed Rate Confirmation sheet.

All accessorial charges must be pre-approved in writing by Energy and included with the above.

Compensation may be withheld if this shipment is double-brokered, moved by rail, consolidated with any other freight or if the agreed services are not fulfilled.

Trailer seals, where applicable, must be applied with the seal number indicated on the Bill of Lading prior to departure from the shipper. Seals may only be broken upon instruction from a duly authorized law enforcement officer. Notice of such a lawful order must be provided as soon as possible to Energy. Breaking of a seal for any other reason can only be performed upon written approval from Energy.

Carrier will be responsible for all losses and damages caused to the non-owned trailer while it is in its custody, care and control.

Dispatch or Drivers are required to provide the following to Energy:

**Before Pick Up**

Driver contact information

PAPS or PARS number and Border Crossing if applicable

Provide both the truck and trailer numbers

**During Transit**

Drivers must identify themselves as a carrier arranged for by Energy Transportation Group

Provide live updates for check-ins and transit status as required by Energy

**At all times, never deviate from the instructions contained in this load confirmation, if there is a conflict between this document and a Bill of Lading or other document immediately contact the representatives listed on this document.**

WORKERS' COMPENSATION BOARD. CARRIER agrees to be exclusively responsible for the Worker's Compensation insurance of its employees and to warrant, indemnify and save harmless the BROKER, PRINCIPALS, DIRECTORS, OFFICERS AND HEIRS against any claims or legal actions or decisions in this regard. If any direct claim for Worker's Compensation benefits or awards or any other claims arising from employment are asserted against the BROKER by any of said employees or, in the event of death, by their personal representatives, then the CARRIER shall indemnify and hold the BROKER harmless from and against any such claim(s) to the extent of all benefits and awards, costs of litigation, disbursements and reasonable attorney's fees the BROKER may incur in connection therewith. At the BROKER's option and upon written notice, CARRIER will undertake to defend the BROKER against such claim(s). CARRIER shall comply with the Workplace Safety and Insurance Board Act or other workers compensation legislation and will provide BROKER with a copy of a Workplace Safety and Insurance Board (or other Board's) Clearance Certificate.

**Within 48 hours of delivery, please send the invoice and POD to [carrierpayables@shipenergy.com](mailto:carrierpayables@shipenergy.com)**

**\*\*For any payment status inquiries please visit our portal at <https://shipenergy.invoiceinfo.com> or email [paystatus@shipenergy.com](mailto:paystatus@shipenergy.com)\*\***

**Lumper receipts and all accessorial charges along with all detention must be reported within 24 hours upon arrival and departure. Detention is not valid if the in or out are reported after the fact. In and out times must be signed/stamped on the BOL/POD in order to be approved and paid.**

**Attention: It is a condition of carriage that carrier will install and permit tracking and tracing via MacroPoint.  
carrier.macropointconnect.com/energy-connect**

**DELIVER:**  
**08/14/2024 9:00**

EMPTY ALUMINUM CANS 0 25 7,000.0 LB 0.0  
Shipment Identification Number: 20119181

#### AGREED RATES

Our Reference	Rate Type	Amount
U3080572	BASE	\$700.00
TOTAL: \$USD		<u>\$700.00</u>

#### SPECIAL BILLING NOTES

- \* 'Load Number' and 'Our Reference Number(s)' must be referenced on your invoice.
- \* A copy of the Original Bills must be provided with your invoice.
- \* Rates include all Add-on and Surcharges.
- \* Any Freight Claims will be deducted from the agreed rates.

**Please sign and return back.**

(SIGNATURE)

(PRINTED NAME)

(DATE)

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## INVOICE

**BILL TO:**

ENERGY TRANSPORT USA INC  
1100 MARKET ST STE 902  
CHATTANOOGA, TN 37402-2937

**INVOICE DATE:** 08/14/2024**INVOICE #:** U3080572**TERMS:** NET 30**DUE DATE:** 09/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/13/2024		1608 SAWMILL PKWY BLDG. C, HURON, OH 44839 - 138 ALEXANDRA WAY, CAROL STREAM, IL 60188			
		Freight Income	1	\$700.00	\$700.00

**TOTAL**

\$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**



## STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLANT

7409010

Ardagh Metal Packaging USA Corp.

SHIP FROM Ardagh Metal Packaging USA Corp. 1608 Sawmill Pkwy Huron, OH 44839	SHIP TO Hart Print US 138 Alexandra Way Carol Stream, IL 60188	SHIPPER'S NO. 7409010
		CARRIER (SCAC) COLL
		VEHICLE NO. 94934
SHIPPED DATE 08/13/2024 17:32:44	08/13/2024 09:00:00 LN #: 0	PREPAID/COLLECT COLLECT

SPECIAL INSTRUCTIONS / SEAL #  
0118252

S/O # 20119181

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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PO Number: PO22567

25 J0450Q8PHR10A 155600 16 839 PO22567 BP 16 DBW 4357  
DIGITAL PRT HART 16OZ DBW BPANI

Pallet numbers: 839035080470 839035080471 839035080473 839035080472 839035080458 839035080459 839035080460  
839035080461 839035080490 839035080488 839035080491 839035080489 839035080482 839035080484 839035080479  
839035080478 839035080480 839035080481 839035080483 839035080485 839035080468 839035080474 839035080476  
839035080475 839035080477

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

The following phone number is only to be used for questions related to the Bioterrorism act  
Ph: 773-399-3207 Fax: 773-399-3944

25 <== TOTAL PACKAGES 2553  
PLACARDS TENDERED Y/N  
TOTAL WEIGHT ==> 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 any time interested in all or any of said property, that every service to be performed hereunder shall be subject to 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.

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 names 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:

EXCEPTIONS:

Freight bill submitted for payment to e-mail address below:

USBEV-AP@ardaghhgroup.com

This is to certify that the above names 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

Galaxy S23 Ultra