

**Dispatcher**

**Dispatcher:** Ryan Dreyfus  
**Phone:** 260-449-9034  
**Fax:** 888-627-6919  
**Emergency Phone:** 260-449-9034

**Load and Rate Confirmation Agreement**  
**Load #160284**

*To accept load please sign and email this sheet back to: [rdreyfus@fakshipping.com](mailto:rdreyfus@fakshipping.com)*

**Carrier Information**

<b>Load Number:</b>	160284	<b>Driver Name:</b>	yosniel
<b>Carrier Number:</b>	7912	<b>Truck Number:</b>	835
<b>MC Number:</b>	086875	<b>Trailer Number:</b>	w94943
<b>DOT Number:</b>	3119062	<b>Carrier Phone:</b>	708-303-5150
<b>Carrier Name:</b>	RIKI TRANSPORTATION INC	<b>Carrier Fax:</b>	708-300-5150
<b>Attention:</b>			
<b>Confirmation Sent To:</b>	rdreyfus@fakshipping.com		

**Load Information**

<b>Load Size:</b>	Truckload	<b>Ref Number:</b>	102956556
<b>Miles:</b>	727.00	<b>Trailer Req:</b>	Van
<b>Pickup Number:</b>	20113557	<b>Weight:</b>	4,357
<b>Piece Count:</b>	25		

**#1 Shipper**

**Tuesday, 08/20/2024 at 11:30**

<b>Company:</b>	Ardagh Metal Packaging USA Corp.	<b>Service Level:</b>	Firm Appointment
<b>Address:</b>	1101 West 43rd Street		
<b>City/St/Zip:</b>	Chicago, IL 60609		

TRAILER REQUIREMENTS: 102" Wide; Plated Trailer; NO wood on the inside walls; NO Horizontal E-Tracks; NO reefers; NO bent metal; NO holes; Trailers must be CLEAN, DRY, AND ODORLESS. If your trailer is reject for any of the above reasons, you will be charged \$250.00, which may be charged directly or charged against any future payment for subsequent loads for FAK. TRACKING: All Drivers MUST ACCEPT MACROPOINT TRACKING, No Exceptions. Failure to download and use the app will result in a \$250 chargeback. BOL AND SEAL AT SHIPPER: you MUST send pictures of the BOL and seal immediately after loading AND sealing the trailer - no exceptions. Failure to comply will result in \$250 fine. SEAL AT CONSIGNEE/RECEIVER: ONLY RECEIVER PERSONNEL CAN BREAK THE SEAL. If driver breaks the seal for any reason (including at the request of receiver's employee) THERE WILL BE A CLAIM FOR THE FULL VALUE OF THE LOAD. POD: PODs must be sent IMMEDIATELY after unloading. Carrier will be charged \$250 for failure to timely send POD. We staff 24/7 to ensure timely collection of all documents and information requested above. CUSTOMER DIRECT LOADS: Carrier will be responsible for any down time to receiver's production lines. In case of a break down we will work diligently with you to recover the trailer to prevent claims for shut downs. In such an event, you agree to release your trailer to the recovery unit and to bear all costs associated with such recovery.

**#2 Consignee/Final Destination**

**Wednesday, 08/21/2024 at 11:30**

<b>Company:</b>	Monster Energy Company	<b>Service Level:</b>	Firm Appointment
<b>Address:</b>	110 Barley Park Lane		
<b>City/St/Zip:</b>	Mooresville, NC 28115		

**Additional Information**

**IMPORTANT:** TRAILER REQUIREMENTS: 102" Wide; Plated Trailer; NO wood on the inside walls; NO Horizontal E-Tracks; NO reefers; NO bent metal; NO holes; Trailers must be CLEAN, DRY, AND ODORLESS. If your trailer is reject for any of the above reasons, you will be charged \$250.00, which may be charged directly or charged against any future payment for subsequent loads for FAK. TRACKING: All

Drivers MUST ACCEPT MACROPOINT TRACKING, No Exceptions. Failure to download and use the app will result in a \$250 chargeback. BOL AND SEAL AT SHIPPER: you MUST send pictures of the BOL and seal immediately after loading AND sealing the trailer - no exceptions. Failure to comply will result in \$250 fine. SEAL AT CONSIGNEE/RECEIVER: ONLY RECEIVER PERSONNEL CAN BREAK THE SEAL. If driver breaks the seal for any reason (including at the request of receiver's employee) THERE WILL BE A CLAIM FOR THE FULL VALUE OF THE LOAD. POD: PODs must be sent IMMEDIATELY after unloading. Carrier will be charged \$250 for failure to timely send POD. We staff 24/7 to ensure timely collection of all documents and information requested above. CUSTOMER DIRECT LOADS: Carrier will be responsible for any down time to receiver's production lines. In case of a break down we will work diligently with you to recover the trailer to prevent claims for shut downs. In such an event, you agree to release your trailer to the recovery unit and to bear all costs associated with such recovery.

1. F.A.K. Inc does not authorize any FMCSA violations (e.g. hours of service violations, etc)
2. ALL DRIVERS MUST CHECK-IN WITH DISPATCH
3. PODS are required to be sent immediately after the load delivers.
4. PLEASE REFER TO LOAD # ON BILLING
5. CARRIER IS REQUIRED TO MAKE 24HR PRECALL WITH BROKER TO CONFIRM DROP TIMES
6. ALL LOADS MUST PICK AND DELIVER ON TIME. FAILURE TO DO SO MAY RESULT IN \$ 50/HR LATE FEE UP TO \$ 1,000.00 MAX FINE
7. MUST CALL F.A.K. DISPATCH IMMEDIATELY WITH ISSUES.
8. DO NOT SEND TRUCK TO PICK PRIOR TO SIGNING AND SENDING RATE CON BACK TO F.A.K. DISPATCH.

**Amount to invoice: \$1,850.00**

**Carrier:** RIKI TRANSPORTATION INC

**MC #:** 086875

**USDOT #:** 3119062

**By:** *Jim Dujanovic*

**Title:** Jim Dujanovic Dispatch

**Driver:** Yosniel

**Driver Phone:** (813) 369-9827

**Invoicing Methods**

1. Email (preferred): [imaging@fakshipping.com](mailto:imaging@fakshipping.com)
2. US Mail: FAK Logistics, Inc  
201 W Main St  
Fort Wayne, IN 46802



## INVOICE

**BILL TO:**  
FAK LOGISTICS INC  
201 W MAIN STREET  
FORT WAYNE , IN 46802

**INVOICE DATE:** 08/21/2024  
**INVOICE #:** 160284  
**TERMS:** NET 30  
**DUE DATE:** 09/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/20/2024		1101 West 43rd Street, Chicago, IL 60609 - 110 Barley Park Lane, Mooresville, NC 28115			
		Freight Income	1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

**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**

# Ardagh Metal Packaging USA Corp. STRAIGHT BILL OF LADING FORM

7412303

SHIP FROM Ardagh Metal Packaging USA Corp. 1101 West 43rd Street Chicago, IL 60609		SHIP TO Monster Energy Company CBG 110 Barley Park Lane Mooresville, NC 28115		SHIPPER'S NO. 7412303
SHIPPED DATE 08/20/2024 11:46:14		08/21/2024 11:30:00 LN #: 0		CARRIER (SCAC) FAKS
SPECIAL INSTRUCTIONS / SEAL # 0021286				VEHICLE NO. 94943
				PREPAID/COLLECT PREPAID

S/O # 20113557

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: 480177423-151692

25	G041068PYG45C MN16 ZERO ULT STRBRY DREAMS TACT	155600	16	653	480177423-151692	4357
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Pallet numbers: 653016013301 653016013300 653016013302 653016013303 653016013708 653016013707 653016013706 653016013705 653016013653 653016013655 653016013647 653016013648 653016013646 653016013645 653016013656 653016013612 653000066826 653016013644 653016013643 653016013537 653016013654 653016013641 653016013642 653016013639 653016013640

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

Packing Materials 2553

25 <== TOTAL PACKAGES 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 designation 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 other lawful charges.

Ardagh Metal Packaging USA Corp.  
(SIGNATURE OF CONSIGNOR)

RECEIVED BY:

Ray  
CBG

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

USBEV-AP@ardaghsup.com

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

EXCEPTIONS:

8-21-24