

\*\*\* Load Confirmation \*\*\*

ONE SOURCE LOGISTICS, LLC  
CHERAW, SC 29520  
PO BOX 808  
336-510-9894 Fax

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0035692

**Carrier:** BRZ  
BURBANK IL 604592734  
**Date:** 08/30/2024

**Contact:** Michael Ljub  
**Phone:** 708-303-5150  
**Fax:**

**Order**  
**Order:** 0035692  
**Miles:** 319.0  
**Temp:**  
**P/U #:** 0240383315

**Commodity:** Empty Cans  
**Weight:** 8000.0  
**Trailer:** Van (DAT)  
**Reference:** 179793259

**PU 1** Name: CROWN CORK & SEAL USA, INC.  
Address: 1035 E NORTH ST  
  
BRADLEY IL 60915  
Phone:

Date: 08/31/2024 1400  
08/31/2024 1400  
Contact:  
Drv Ld/Unld: No driver loading or unload

**SO 2** Name: INDIANHEAD WAREHOUSE  
Address: 2300 LARSON ST  
  
LA CROSSE WI 54601  
Phone:

Date: 09/01/2024 0800  
09/01/2024 1700  
Contact:  
Drv Ld/Unld: No driver loading or unload

**Payment**  
**Carrier Freight Pay:** \$750.00  
**Total Carrier Pay:** \$750.00

**Instructions**

CROWN CORK & SEAL USA, INC. - Please note that all TL load tenders must have a Food Grade 53' SUPER-WIDE 101.5" (Inside width, ceiling to floor, kickplate to kickplate) Trailer with no wood walls, no bent trailer plates or kickboards, no holes or leaks. Trailer must be clean, dry, and no odors. Any vents in trailer must be completely shut. Crown product fits perfectly on the trailer. Any issues will cause the trailer to be rejected which will be tracked.

DRIVERS ARE NOT TO BREAK THE SEAL

PLEASE USE RELEASE NUMBER WHEN CHECKING IN AT CROWN FACILITIES.

**Email invoices and POD to ap@onesource-logistics.com**

\*\*\* FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN A \$50.00 FINE \*\*\*

- \* Driver must call Onesource Logistics for dispatch information 336-510-9894
- \* Driver Must report any overages, shortages of damaged product immediately.
- \* Driver must call with loaded & unloaded times & daily check calls. \_\_\_\_\_

Carrier must provide a legible POD to ap@onesource-logistics.com within 10 days of delivery

Failure to provide POD within 10 days may result in a penalty up to 10% of agreed rate.

Macropoint tracking must be used for the entire duration of the load. Failure to comply will result in a \$250.00 fine

Failure to accept and maintain macro point will void any detention charges if applicable.



# INVOICE

**BILL TO:**  
ONE SOURCE TRANSPORTATION  
4545 BISHOP LANE SUITE 100  
LOUISVILLE, KY 40218

**INVOICE DATE:** 09/01/2024  
**INVOICE #:** 0035692  
**TERMS:** NET 30  
**DUE DATE:** 10/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/31/2024		1035 E NORTH ST, BRADLEY, IL 60915 - 2300 LARSON ST, LA CROSSE, WI 54601			
		Freight Income	1	\$750.00	\$750.00

<b>TOTAL</b>
\$750.00

**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**

DOMESTIC TRUCK BILL OF LADING  
CROWN USA & CANADA AND AFFILIATED COMPANIES

\*\*\*\*\* NON-NEGOTIABLE \*\*\*\*\*

\* RECEIVED, subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date \*  
\* of shipment, the property described below, in apparent good order, except as noted (contents and conditions of \*  
\* package unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs \*  
\* or classification, whether individually determined or filed with any federal or state regulatory agency, except as \*  
\* specifically agreed to in writing by the shipper and carrier. Rate is individually determined and NOT subject to \*  
\* filed tariffs unless otherwise stated on the face of the Bill of Lading. \*

FROM: CROWN CORK & SEAL USA, INC. JXG02476 SHIPPERS NO. 240367549\*  
1035 E NORTH ST PHONE 815-933-9351 FAX 815-933-5925  
EMAIL CROWN.KANKAKEE@CROWNCORK.COM

BRADLEY, IL 60915

To: INDIANHEAD WAREHOUSE  
2300 LARSON ST

LA CROSSE, WI 54601

SHIP PLANT 24 DATE: 8/31/2024

BILL PLANT 24 TIME: 1557

CARRIER PHONE 803-814-9800

VEHICLE LENGTH 53 NUMBER W99432

\*\*\*\*\*

\* PREPAID \*

\*\*\*\*\*

CARRIER NAME: ONE SOURCE LOGISTICS LLC  
EMAIL CrownCorkLogistics@crowncork.com  
BOL NOTE:

/OS250 SEAL# 2845338

FAX NA

Order No./Date	M.S. & Pack Description	Rtn Pal	Item Quantity Weight
166-01280	3010008-621 202/211X413 12OZ ALUM BEV CANS	25 F	204225 5700
0244243069	0244244391 0244244392 0244244396	0244244397	
0244244406	0244244407 0244244408 0244244409	0244244418	
0244244419	0244244420 0244244421 0244244437	0244244438	
0244244439	0244244440 0244244450 0244244451	0244244452	
0244244453	0244244460 0244244461 0244244462	0244244467	

6/13/2024

QTY/PL 8169 EGR:B26735 MTN DEW CBM

Packaging: PLASTIC PALLET/PLASTIC/PLASTIC

Returnable Shipping Material: No. Pallets: 25 Covers: 0025 Chip Boards: 0550

\*\*\*\*\* Totals \*\*\*\*\*

Release No: 0383315 \* Weight: 5700 Packages: 25 \*

TMS: 4183056 \* Tare: 1625 Quantity: 204225 \*

\* Gross: 7325 Arrival Date: 9/01/2024 Time: 1000 \*

\*\*\*\*\*

RECEIVED IN GOOD ORDER - EXCEPT AS NOTED

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If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign in the following manner. The carrier shall not make delivery of this shipment without payments of freight and all other lawful charges. CROWN USA & Canada and Affiliates

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COPY DISTRIBUTION \_\_\_\_\_ ACCOUNTING \_\_\_\_\_ CARRIER \_\_\_\_\_ DELIVERY \_\_\_\_\_ CCS \_\_\_\_\_ P/S  
SHEET NO. 1