



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: JOEY
Phone: (630)485-7370

Fax:

Equip. Declared Value
 V \$100,000.00

Miles **Order Number(s)**
 762 166345

Pick up: ARDAGH METAL PACKAGING
 6670 LOW ST

Earliest Time: 10/05/2024 15:00

Latest Time: 10/05/2024 15:00

Phone:

Contact:

BLOOMSBURG, PA 17815

PU # 5710222880000001 /
 891915266

NOTES/INFO **PLATED TRAILER
 REQUIRED**

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

Delivery: EFWQ WAREHOUSING
 235 JIMMY DELOACH PWKY

Earliest Time: 10/07/2024 10:00

Latest Time: 10/07/2024 10:00

Phone:

Contact:

SAVANNAH, GA 31407

DEL # 5710222880000001 /
 891915266

NOTES/INFO STRICT APPT

<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

PLATED TRAILER REQUIRED

AFTERHOURS ISSUES - PLEASE CONTACT HELPDESK@MAGNATRANS.COM

APPOINTMENT TIMES / IN AND OUT TIMES MUST BE CLEARLY WRITTEN ON BOL OR DETENTION WILL BE DENIED

MUST BE CLEAN, SWEEPED, FOOD GRADE TRAILER!

STRICT APPOINTMENT, PRODUCTION RUN, MISSED DELIVERIES WILL INCUR FEES

PO # 5710222880000001

BOL # 891915266

Rate Detail:	QUOTE	\$1,400.00	Refer to the finished Load Number on your invoice: 382458
	Total:	\$1,400.00	



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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

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, 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.

Contact(s)

Warren Mosser

Phone

(312)646-7188

Fax

(312)626-2496

Email

wmosser@magnatrans.com

MUST FILL OUT AND SIGN:



MAGNA TRANSPORT SOLUTIONS LLC
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Phone: (630)485-7370

Fax:

Equip. **Declared Value**
V \$100,000.00

Miles **Order Number(s)**
762 166345

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 :



INVOICE

BILL TO:

MAGNA TRANSPORT SOLUTIONS LLC
333 WEST WACKER DRIVE SUITE 1860
CHICAGO, IL 60606

INVOICE DATE: 10/07/2024**INVOICE #:** 382458**TERMS:** NET 30**DUE DATE:** 11/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/05/2024		Ardagh Metal Packaging, 6670 Low St, Bloomsburg, PA 17815 - EFWQ Warehousing, 235 Jimmy Deloach Pkwy, Savannah, GA 31407			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL

\$1,400.00

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

TRIVIUM PACKAGING

Der 31
Appr Der

< Trivium Packaging Bloomsburg - 6670 Low Street S - 17816 Bloomsburg
EFW Warehouse (US22)
235 Jimmy Deloach PKWY
Savannah GA 31407

DESPATCH NOTE

Number	Date	Page
8710334662	10/05/2024	1 / 1
Reference no.	Date	
Bloom to EFW	10/02/2024	
Order no.	Date	
5710222880	10/02/2024	
Customer no.	In Charge	Extension
779		

Customer
Trivium Packaging USA Inc.

500 Cherrington Parkway
15108 Moon Township
Forwarding agent

Delivery Number



Consignee of Invoice
Trivium Packaging USA Inc.

500 Cherrington Parkway
15108 Moon Township

Means of Transport no. Distance
242145/0086458 1450 KM

Terms of delivery
Delivery 10/07/2024 08:00:00 Uhr
FCA Bloom to EFW
Weights (Gross/Net)
Gross Weight 9,081 KG

Net Weight 7,279 KG

Item	Contract	Description	batch	Color	Quantity	Unit
010		46079413 US22			195,000	PC
		401 X 114 85# DR8 TFS CL/CL LAM 50L			25.0	PAL
Order no.		Bloom to EFW				
020		27502436			25	PC
		PLASTIC PALLET 44" x 56" x 4.50"				
Order no.		Bloom to EFW				
030		27602220			1,275	PC
		DIVIDER - CHIP 44"x56"x.030" 1.5" RADIUS				
Order no.		Bloom to EFW				
040		27502437			25	PC
		PLASTIC TOP FRAME 44" x 56"				
Order no.		Bloom to EFW				

Trivium Packaging Bloomsburg

Imwell
12/7/24