



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 11/06/2024**INVOICE #:** R64315**TERMS:** NET 30**DUE DATE:** 12/06/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/05/2024		401 Watertower Drive, Clyde, OH 43410 - 410 Belle Hill Rd, Elkton, MD 21921			
		Freight Income	1	\$1,450.00	\$1,450.00

**TOTAL**

\$1,450.00

**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**

**ENERGY Transport USA**

415 North LaSalle Drive

Suite 700B

Chicago, IL 60654

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

**LOAD CONFIRMATION****FB#: U3083449****DATE SENT: Tuesday, November 5, 2024 9:02AM**

**CARRIER NAME:** ROYAL3 INC  
**CONTACT:** Phil Vukovic  
**PHONE:** 6304857370  
**CITY:** Chicago, IL  
**EMAIL:** phil@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](https://carrier.macropointconnect.com/energy-connect)**

**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**

**CLIENT NOTES:**

The Shipper's seal must be used on the trailer at all times. The seal must be applied at the Shipper and must not be removed except by the Receiver. Failure to comply and any evidence of a broken seal will result in a claim FOR CARGO DAMAGE OR CONTAMINATION for the entire shipment. The seal number must match what is on the Bill of Lading. C-TPAT bolt seals can only be applied if the Shipper's seal is already applied.

The trailer must arrive at delivery water-tight, pest-free, rodent-free, and damage-free. Failure to maintain a water-tight, pest-free, rodent-free, and damage-free trailer will result in a claim for cargo damage or contamination of the entire shipment.

Acceptance and loading of equipment does not constitute waiver of any claims the Shipper might later make for cargo damage or contamination. The right to claim for the above is additional to any and all other rights and remedies under the Agreement for Motor Contract Carrier Services.

**\*\*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\***

**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
ARDAGH METAL PACKAGING USA CORP. 101 WATERTOWER DRIVE CLYDE, OH 43410	<b>PICK UP:</b> <b>11/05/2024 11:00</b>  Pick Up Type: Live Load	EMPTY ALUMINUM CANS  Shipment Identification Number: 20146031	0	25	7,000.0 LB	0.0

**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**

**\*\*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](http://carrier.macropointconnect.com/energy-connect)**

LOCATION	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
HART PRINT 410 BELLE HILL RD ELKTON, MD 21921	<b>DELIVER:</b> <b>11/06/2024 8:00 to 15:00</b> Delivery Type: Live Unload	EMPTY ALUMINUM CANS Shipment Identification Number: 20146031	0	25	7,000.0 LB	0.0

#### AGREED RATES

Our Reference	Rate Type	Amount
U3083449	BASE	\$1,450.00
<b>TOTAL: \$USD</b>		<b>\$1,450.00</b>

#### 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)

#### 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.**



## STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLANT

Ardagh Metal Packaging USA Corp.

7447384

SHIP FROM Ardagh Metal Packaging USA Corp. C/O TOTAL DISTRIBUTION 101 Watertower Drive Clyde, OH 43410	SHIP TO Hart Print US 410 Belle Hill Road Elkton, MD 21921	SHIPPER'S NO. 7447384 CARRIER (SCAC) COLL VEHICLE NO. 94930 PREPAID/COLLECT COLLECT
SHIPPED DATE 11/05/2024 13:22:16	11/05/2024 09:00:00 LN #: 0	
SPECIAL INSTRUCTIONS / SEAL # 5547631		

S/O # 20146031

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)
--------------	---	-----	-------------	---------------	----------------------------	-------------------	--------------------------

PO Number: POUS220559

25	M0450Q8PHRT3B DIGITAL PRT HART BRITE CAN 16OZ BPANI	155600	16	839	POUS220559 BP MET 16	4357
----	--	--------	----	-----	----------------------	------

Pallet numbers: 839035115816 839035115767 839035115798 839035115800 839035115809 839035115795 839035115797 839035115842 839035115799 839035115810 839035115814 839035115815 839035115820 839035115775 839035115813 839035115811 839035115821 839035115812 839035115768 839035115817 839035115794 839035115819 839035115818 839035115769 839035115771

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 &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 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 all other lawful charges.

Ardagh Metal Packaging USA Corp.  
(SIGNATURE OF CONSIGNOR)

RECEIVED BY:

*[Signature]* 11/6/24  
EXCEPTIONS:

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

USBEV-AP@ardaghgroup.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]*  
(Signature)

AGENT  
PER

*[Signature]*  
(Signature)

CARRIER  
NAME

Royal 3