



INVOICE

BILL TO:

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

INVOICE DATE: 11/15/2024**INVOICE #:** R65716**TERMS:** NET 30**DUE DATE:** 12/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/14/2024		990 Industrial Park Drive, Winchester, IN 47394 - 2300 Firestone Parkway, Wilson, NC 27893			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL

\$1,700.00

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**



MAGNA TRANSPORT SOLUTIONS LLC
333 W. WACKER DR STE 1860
CHICAGO, IL 60606
PH# 312-724-6101 FAX# 312-626-2496

Carrier: ROYAL3 INC	Equip.	Declared Value	Miles	Order Number(s)
Attn: KELLY	V	\$100,000.00	610	168992
Phone: (630)485-7370 100	Fax:			

Pick up: ARDAGH GLASS INC	Earliest Time: 11/14/2024 07:00
990 INDUSTRIAL PARK DRIVE	Latest Time: 11/14/2024 15:00
	Phone: (000)000-0000
WINCHESTER, IN 47394	Contact: SHIPPING
PU # 8178959	NOTES/INFO PLEASE PROVIDE
	ETA

<u>Piece Type</u>	<u>Qty.</u>	<u>Weight</u>	<u>Description</u>
		38886	9041340-148852

Delivery: ALLSERVICE LOGISTICS, LLC	Earliest Time: 11/15/2024 08:00
2300 FIRESTONE PARKWAY	Latest Time: 11/15/2024 15:00
	Phone:
WILSON, NC 27893	Contact:
DEL # 8178959	NOTES/INFO PLEASE PROVIDE
	ETA

<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 AND SUBMITTED WITHIN 24 HRS OF OCCURRENCE OR DETENTION WILL BE DENIED

MUST BE CLEAN, SWEEPED, FOOD GRADE TRAILER!

STRICT APPOINTMENT, PRODUCTION RUN, MISSED DELIVERIES WILL INCUR FEES

PO # 0008178959

Rate Detail:	QUOTE	\$1,700.00	Refer to the finished Load Number on your invoice: 385556
	Total:	\$1,700.00	



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Attn: KELLY	V	\$100,000.00	610	168992
Phone: (630)485-7370 100	Fax:			

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.

<u>Contact(s)</u>	<u>Phone</u>	<u>Fax</u>	<u>Email</u>
Warren Mosser	(312)646-7188	(312)626-2496	wmosser@magnatrans.com

MUST FILL OUT AND SIGN:



MAGNA TRANSPORT SOLUTIONS LLC
333 W. WACKER DR STE 1860
CHICAGO, IL 60606
PH# 312-724-6101 FAX# 312-626-2496

Carrier: ROYAL3 INC	Equip.	Declared Value	Miles	Order Number(s)
Attn: KELLY	V	\$100,000.00	610	168992
Phone: (630)485-7370 100	Fax:			

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 :



BILL OF LADING 8003020931
Shipment: 8178959

Order: 4500849785
 Order date: 11/05/2024
 Customer order:

Scheduled Loading: 11/13/2024 - 02:00:00
 Scheduled Delivery: 11/15/2024 -

Company Address

Ardagh Glass Inc.
 10194 Crosspoint Boulevard, Suite 410
 INDIANAPOLIS IN 46256
 USA

Manuf Plants

U17 - WINCHESTER, IN

Shipper

ARDAGH GLASS INC.
 990 Industrial Park Drive
 WINCHESTER IN 47394
 USA

(UWDI)

Consignee

(UWD1)

Allservice Logistics, LLC
 C/O Ardagh Glass Inc.
 2300 Firestone Parkway
 WILSON NC 27893
 USA

Shipment

: 8178959

Trailer No : 244787

Seal

: 3235733

Carrier

: 1108789 MAGNA TRANSPORT SOLUTIONS LLC

SCAC

: MGBS

Terms

: Prepaid

Gross Weight

: 38,886.4 LB

Net weight : 34,199.2 LB

Total quantity: 40 PAL / 69,440 Bottles

Comments

- This shipment is correctly described; correct weight is subject to verification by the Railroad Weighing & Inspection bureau applicable at origin of the shipment in accordance with agreement on file.

- RECEIVED, subject to individually determined rates or contract provisions that have been agreed upon in writing between the carrier and shipper in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, co-signed, and destined as shown below. This bill of lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and carrier.

Certificate of Conformance: The glass containers within this shipment comply with all specifications mutually agreed upon by Ardagh Group and your company. We further certify these materials are traceable and regulated. Statistical records of testing are available upon request.
 #Inspect/Loaded By: UDI Generic #2

MATERIAL	DESCRIPTION	QUANTITY	SLOC	BATCH
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9041340-148852	17 OZ ELITE GLASS	FL 9B161 GZ7Z	1,736 Bottle/PAL	
5330017 FL				

Order	4500849785	Customer Order	40 PAL - 69,440 Bottles	01	17410
00201925714430135829-20241006175115	00201925714430135836-20241006175130	00201925714430135843-20241006175146			
00201925714430135911-20241006184642	00201925714430135928-20241006184700	00201925714430135935-20241006184715			
00201925714430135942-20241006184732	00201925714430135959-20241006184759	00201925714430135980-20241006184921			
00201925714430135997-20241006184954	00201925714430136048-20241006200726	00201925714430136055-20241006200745			
00201925714430138240-20241008043829	00201925714430138257-20241008043838	00201925714430138264-20241008043848			
00201925714430138271-20241008043859	00201925714430138714-20241008120436	00201925714430138721-20241008120443			
00201925714430138738-20241008120451	00201925714430138745-20241008124308	00201925714430138752-20241008124317			
00201925714430138769-20241008124325	00201925714430138776-20241008124332	00201925714430138783-20241008130254			
00201925714430138806-20241008130428	00201925714430138813-20241008133111	00201925714430138820-20241008133119			
00201925714430138837-20241008133126	00201925714430138844-20241008135937	00201925714430138851-20241008135953			
00201925714430138868-20241008140000	00201925714430138875-20241008140009	00201925714430138882-20241008144740			
00201925714430138899-20241008144748	00201925714430138905-20241008145811	00201925714430138912-20241008145816			
00201925714430138929-20241008145915	00201925714430138936-20241008145957	00201925714430138967-20241008152043			
00201925714430138974-20241008152055					

This is to certify that the above-named materials 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.

Subject to Section 7 of the conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
 This carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
CARRIER IS RESPONSIBLE FOR SEALING THEIR TRAILER PRIOR TO DEPARTING PICK-UP LOCATION.

Kris Wilson
 Signature of Consignor

Accepted in good order and as described above by consignee, unless otherwise stated herein
 Exceptions:

Consignee, per

Shipper:

Print:
 Sign:
 Date:

Print:
 Sign:
 Date:

Carrier:

Consignee:

Print:
 Sign:
 Date:

ArdaghGlassPackaging

BILL OF LADING 8003020931
Shipment: 8178959**Company Address**
Ardagh Glass Inc.
10194 Crosspoint Boulevard, Suite 410
INDIANAPOLIS IN 46256
USA**Manuf Plants**
U17 - WINCHESTER, INOrder: 4500849785
Order date: 11/05/2024
Customer order:**Shipper**
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990 Industrial Park Drive
WINCHESTER IN 47394
USA

(UWDI)

Consignee (UWD1)
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WILSON NC 27893
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Scheduled Delivery: 11/15/2024 -Shipment : 8178959 Trailer No : 244787 Seal : 3235733
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Terms : Prepaid

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	00201925714430138806-20241008130428	00201925714430138813-20241008133111	00201925714430138820-20241008133119	
	00201925714430138837-20241008133126	00201925714430138844-20241008135937	00201925714430138851-20241008135953	
	00201925714430138868-20241008140000	00201925714430138875-20241008140009	00201925714430138882-20241008144740	
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	00201925714430138929-20241008145915	00201925714430138936-20241008145957	00201925714430138967-20241008152043	
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Consignee, per

Shipper:
Print:
Sign:
Date:

Carrier:
Print:
Sign:
Date:

Consignee:
Print:
Sign:
Date: 11-15-24