



INVOICE

BILL TO:

ARIES FREIGHT SYSTEMS LLC
372 W ONTARIO STREET SUITE 301
CHICAGO, IL 60654

INVOICE DATE: 12/19/2024**INVOICE #:** R70129**TERMS:** NET 30**DUE DATE:** 01/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/18/2024		609 Burton Blvd, DEFOREST, WI 53532 - 620 Facet Road, HENDERSON, NC 27537			
		Freight Income	1	\$3,400.00	\$3,400.00

TOTAL

\$3,400.00

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

Shipment # AFSL1131

Rate Confirmation

Wednesday, December 18, 2024 8:08 AM (Central Standard Time)



Aries Freight Systems LLC

372 W Ontario St.
Ste 301
CHICAGO, IL 60654

FROM	DATE	TIME
	12/18/2024	08:00
Sasha Milicic (224) 420-7060 Ext:105 (p) sasha@ariesfs.com		
TO	ATT	
	Royal3 Inc	Asta
PHONE	FAX	
	(630) 485-7370	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
944686	2828543	770	PTLZ-24473			
SIZE & TYPE		DESCRIPTION		PIECES	TOTAL WEIGHT	MILES
Van Team 53 FT		Bacardi 3.5 mm 1500 grams		20	28,600.00 LB	978.00

Carrier ETA: Tuesday, December 17, 2024 6:00 AM

NOTES
Driver must have two load locks or straps at least, to secure the product. Aries FS requires 24/7 tracking. If tracking is paused or stopped, and carrier did not update us on cause by email or by phone call, \$150 will be deducted from the rate.

DESCRIPTION	WEIGHT	HANDLING UNITS	HAZMAT
Bacardi 3.5 mm 1500 grams	28,600.00 LB	20 Pieces;	

Pickup Location (Stop # 1)			
Name:	Orbis Deforest	Phone:	
Address:	609 Burton Blvd,	Contact:	
Address:		Appt Date/Time:	12/18/2024 08:00 12/18/2024 11:00
City, State Zip:	DEFOREST, WI 53532	PO #:	MSO22-20241220
		Hours:	
		Pickup Conf#:	

Drop Location (Stop # 2)			
Name:	Ardagh Glass Inc.	Phone:	(252) 430-3641
Address:	620 Facet Road	Contact:	Lisa Todd
Address:		Appt Date/Time:	12/19/2024 08:00 12/19/2024 08:00
City, State Zip:	HENDERSON, NC 27537	PO #:	
		Hours:	
		Delivery Conf#:	

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CHARGES		
Freight Charge	\$3,400.00	
TOTAL RATE	\$3,400.00	US Dollars

PLEASE SEND ALL FREIGHT INVOICES TO INVOICES@ARIESFS.COM

1. All drivers must call for dispatch and accept tracking. Not tracking during entirety of transit is subject to \$250 fee.
2. All drivers must check call or following events: arrival at shipper, loaded at shipper, daily location update by 9am, arrival at destination, unloaded at destination.
3. Please reference shipment # on invoice for proper and timely payment.
4. Payment by Aries will be made within 30 days of receipt of invoice, bill of lading, proof of delivery, and any pre-approved accessorial charges.
5. Carrier agrees with the above rate confirmation for said movement and any further changes must be called in and documented with a new rate confirmation to acknowledge acceptance of changes.
6. Carrier agrees that a contract has been signed clearly outlining the responsibilities of the carrier, to include carrier compliance with law, receipts and bill of lading(s), carrier's duties, indemnity, insurance requirements, cargo claim policies, confidentiality and non-solicitation, sub-contract prohibition, independent contractor status, and all other items.
7. Pick-up dates and hours will not require carrier to violate HOS regulations. Routing instructions, if any, are for informational purposes only.
8. All lumper receipts must be turned in within 2 business days of the shipment being delivered or risk the possibility of not being reimbursed. Proof of delivery must be turned in within 24 hours of shipment delivery or a late fee of \$50 will be charged.
9. Carrier shall be prohibited from using other motor carriers, brokers, or "substituted services." Aries will not compensate carrier for shipments on which carrier has utilized other motor carriers, brokers, or any "substituted services" for the shipper's goods.
10. Missed pick-ups and deliveries are subject to late fees, up to \$250 per occurrence.
11. Missing or damaged seal on load could result in non-payment and claim of cargo for which carrier accepts direct responsibility.
12. Reefer shipments must adhere to the temperature on the bill of lading.

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E-SIGNATURE AGREEMENT

1. All drivers must call for dispatch.
2. All drivers must check call or following events: arrival at shipper, loaded at shipper, daily location update by 9am, arrival at destination, unloaded at destination.
3. Please reference shipment # on invoice for proper and timely payment.

Carrier Signature ASTA MIJAC

Date 12/17/2024
M D YY



83760192

STRAIGHT BILL OF LADING - SHORT FORM

Bill Number: 83760192
Charge Type: Collect

Bill Date: 12/18/2024

Consignee: 342652
ARDAGH
620 FACET RD
HENDERSON NC 27537

PLACE PRO LABEL HERE

Shipper:
ORBIS
De Forest Facility
609 BURTON BLVD
DE FOREST WI 53532

ITEM	MATERIAL	DESCRIPTION	QUANTITY UOM	NET WT UOM
10	48000393	3.5MM,1500,DBR,44 X 56FD,LYR PD,ES, POOL Sold To Purchase Order: 5501348585 Order Number: 92064117 Freight Class: 70 NMFC Code: PLASTIC SHEET NMFC 156300 S5	4,951 EA	26,018 LB
20	48000393	3.5MM,1500,DBR,44 X 56FD,LYR PD,ES, POOL Sold To Purchase Order: ORBIS RPM ALLOWANCE Order Number: 92064117 Freight Class: 70 NMFC Code: PLASTIC SHEET NMFC 156300 S5	439 EA	2,307 LB

Trailer Number:

Seal Number:

4265425

received

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12/19/24NOTE-Where the rate is dependent on the value, shippers are required to state specially in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specially stated by the shipper to be not exceeding:

\$ _____ per _____

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the shipper, the shipper shall sign the following statement:
The carrier shall make delivery of this shipment without payment of freight and all other lawful charges.Signed: ORBIS is a subsidiary of Menasha Corporation
(Signature of Consignor)RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to the said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination 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 the bill of lading terms and conditions in the governing classification on the date of the shipment.
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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.

CARRIER:

CUSTOMER PICK UP

SHIPPER SIGNATURE

DATE

12/18/24

DATE

CARRIER SIGNATURE

WEIGHT

28,324 LB

CARRIER PICKUP DATE

FREIGHT TERMS

COLLECT

SKIDS

23

CARTONS