



INVOICE

BILL TO:

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

INVOICE DATE: 01/13/2025**INVOICE #:** B72508**TERMS:** NET 30**DUE DATE:** 02/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/10/2025		603 E. North Street, Winchester, IN 47394 - 1230 East Andrews Ave., Henderson, NC 27536			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

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: BRZ	Equip. V	Declared Value \$100,000.00	Miles 582	Order Number(s) 172827
Attn: STEVE				
Phone: (708)303-5150	Fax:			
Driver: IAN				

Pick up: ARDAGH GLASS INC. WINCHESTER 603 E. NORTH STREET WINCHESTER, IN 47394 PU # 8207552	Earliest Time: 01/10/2025 07:00 Latest Time: 01/10/2025 21:00 Phone: (765)584-6101 Contact:								
<table><tr><td><u>Piece Type</u></td><td><u>Qty.</u></td><td><u>Weight</u></td><td><u>Description</u></td></tr><tr><td></td><td>42536</td><td>9069452-148852</td><td></td></tr></table>	<u>Piece Type</u>	<u>Qty.</u>	<u>Weight</u>	<u>Description</u>		42536	9069452-148852		
<u>Piece Type</u>	<u>Qty.</u>	<u>Weight</u>	<u>Description</u>						
	42536	9069452-148852							
Delivery: HORTON WAREHOUSE 1230 EAST ANDREWS AVE. 1230 HENDERSON, NC 27536 DEL # 8207552	Earliest Time: 01/13/2025 08:00 Latest Time: 01/13/2025 14:00 Phone: Contact:								
<table><tr><td><u>Piece Type</u></td><td><u>Qty.</u></td><td><u>Weight</u></td><td><u>Description</u></td></tr></table>	<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

*****MUST BE CLEAN, SWEEPED, FOOD GRADE TRAILER!*****

*****STRICT APPOINTMENT, PRODUCTION RUN, MISSED DELIVERIES WILL INCUR FEES*****

*****REQUIREMENT FOR DETENTION APPROVAL: APPOINTMENT TIMES / IN AND OUT TIMES MUST BE CLEARLY WRITTEN ON BOL AND SUBMITTED WITHIN 24 HRS OF OCCURRENCE OR DETENTION WILL BE DENIED*****

PO # 0008207552

Rate Detail:	QUOTE	\$2,000.00	Refer to the finished Load Number on your invoice: 389718
	Total:	\$2,000.00	



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333 W. WACKER DR STE 1860
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Carrier: BRZ	Equip.	Declared Value	Miles	Order Number(s)
Attn: STEVE	V	\$100,000.00	582	172827
Phone: (708)303-5150	Fax:			
Driver: IAN				

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>
James Simonson	(312)340-6273	(312)626-2496	jsimonson@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: BRZ	Equip.	Declared Value	Miles	Order Number(s)
Attn: STEVE	V	\$100,000.00	582	172827
Phone: (708)303-5150	Fax:			
Driver: IAN				

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 8003050793
Shipment: 8207552

Order: 4500852378
Order date: 01/03/2025
Customer order:

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

Manuf Plants
U17 - WINCHESTER, IN

Shipper (U17)
Ardagh Glass Inc. Winchester
WINCHESTER
603 E. North Street
WINCHESTER IN 47394
USA

Consignee (UWHC)
HORTON WAREHOUSE
C/O Ardagh Glass Inc.
1230 East Andrews Ave.
HENDERSON NC 27536
USA

Scheduled Loading: 01/08/2025 - 02:00:00
Scheduled Delivery: 01/10/2025 -

Shipment : 8207552 Trailer No : 3263
Carrier : 1108789 MAGNA TRANSPORT SOLUTIONS LLC
Terms : Prepaid

Seal : 3238600 X
SCAC : MGBS

Gross Weight : 42,536.41 LB Net weight : 37,835 LB

Total quantity: 40 PAL / 52,640 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: Kevin Prosser

MATERIAL	DESCRIPTION	QUANTITY	SLOC	BATCH
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9069452-148852	BULK 24 OZ. PICKLE FL 9BE53 GZ7Z	1,316 Bottle/PAL		
4406026 FL				

Order 4500852378 Customer Order

00201925714460162192-20241129073328
00201925714460163137-20241129213417
00201925714460163168-20241129213602
00201925714460163199-20241129223442
00201925714460163281-20241129230332
00201925714460163335-20241129234354
00201925714460163366-20241129234437
00201925714460163397-20241129234512
00201925714460163427-20241130002212
00201925714460163465-20241130010256
00201925714460163496-20241130010414
00201925714460163526-20241130013820
00201925714460163557-20241130013843
00201925714460163588-20241130013904

00201925714460163113-20241129213401
00201925714460163144-20241129213434
00201925714460163175-20241129213610
00201925714460163205-20241129224240
00201925714460163311-20241129230359
00201925714460163342-20241129234416
00201925714460163373-20241129234453
00201925714460163403-20241129234522
00201925714460163434-20241130002229
00201925714460163472-20241130010355
00201925714460163502-20241130010422
00201925714460163533-20241130013828
00201925714460163564-20241130013849

40 PAL - 52,640 Bottles 01 17411
00201925714460163120-20241129213409
00201925714460163151-20241129213538
00201925714460163182-20241129213619
00201925714460163212-20241129224310
00201925714460163328-20241129234316
00201925714460163359-20241129234431
00201925714460163380-20241129234503
00201925714460163410-20241130002156
00201925714460163441-20241130002255
00201925714460163489-20241130010404
00201925714460163519-20241130013802
00201925714460163540-20241130013835
00201925714460163571-20241130013857

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: LARRY ADAMS
Sign: [Signature]
Date: 1/10/2025

Carrier:

Print: XIAN BUCKNOR
Sign: [Signature]
Date: 1-10-25

Consignee:

Print: Eric [Signature]
Sign: [Signature]
Date: 1/13/25