



INVOICE

BILL TO:

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

INVOICE DATE: 01/14/2025**INVOICE #:** R72868**TERMS:** NET 30**DUE DATE:** 02/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/13/2025		13850 Cottage Grove Ave, Dolton, IL 60419 - 1930 Ragu Drive, Owensboro, KY 42303			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

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
Attn: JOEY
Phone: (630)485-7370

Fax:

Equip. V **Declared Value** \$100,000.00 **Miles** 303 **Order Number(s)** 172713

Pick up: ARDAGH GLASS INC. DOLTON
 13850 COTTAGE GROVE AVE

DOLTON, IL 60419

PU # 8206951

Earliest Time: 01/13/2025 07:00

Latest Time: 01/13/2025 18:00

Phone: (708)849-1500

Contact: SHIPPING

NOTES/INFO PLEASE PROVIDE
 ETA

<u>Piece Type</u>	<u>Qty.</u>	<u>Weight</u>	<u>Description</u>
		38929	9066824

Delivery: BFA, INC
 1930 RAGU DRIVE

OWENSBORO, KY 42303

DEL # 8206951

Earliest Time: 01/14/2025 10:00

Latest Time: 01/14/2025 10:00

Phone: (270)683-6490

Contact: RECEIVING

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

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 # 0008206951

Rate Detail:	QUOTE	\$1,200.00	Refer to the finished Load Number on your invoice: 389847
	Total:	\$1,200.00	



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Carrier: ROYAL3 INC	Equip.	Declared Value	Miles	Order Number(s)
Attn: JOEY	V	\$100,000.00	303	172713
Phone: (630)485-7370	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>
Alex Villasenor	(312)724-6107	(312)626-2496	avillasenor@magnatrans.com

MUST FILL OUT AND SIGN:



MAGNA TRANSPORT SOLUTIONS LLC
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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)**
303 172713

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 :

Joey Cimbaljevic



BILL OF LADING 8003050064

Shipment: 8206951

Company Address Ardagh Glass Inc. 10194 Crosspoint Boulevard, Suite 410 INDIANAPOLIS IN 46256 USA	Manuf Plants U03 - DOLTON, IL
Shipper (U03) Ardagh Glass Inc, Dolton DOLTON 13850 COTTAGE GROVE AVENUE DOLTON IL 60419-1088 USA	Consignee (UWBF) BFA, INC C/O Ardagh Glass Inc. 1930 RAGU DRIVE OWENSBORO KY 42303 USA

Order: 4500852279
Order date: 20250102
Customer order:

Scheduled Loading: 01/13/2025 - 10:16:00
Scheduled Delivery: 01/14/2025 -

Shipment : 8206951 Trailer No : 244731 Seal : 1217655
Carrier : 1108789 MAGNA TRANSPORT SOLUTIONS LLC SCAC : MGBS
Terms : Prepaid

Gross Weight : 38,929 275 LB Net weight : 33.957 LB Total quantity: 22 PAL / 32,340 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: Lamond Jamison

MATERIAL	DESCRIPTION	QUANTITY	SLOC	BATCH
9066824 5602034 FL	BULK 1L SAZERAC 80 PT TS FL 9BE08 CZ7Z	1,470 Bottle/PAL		
Order 4500852279 Customer Order		22 PAL - 32,340 Bottles	01	03412
00201911894240139723-20241218022858	00201911894240139754-20241218030131	00201911894240139785-20241218030816		
00201911894240139792-20241218031009	00201911894240139808-20241218033120	00201911894240139815-20241218044840		
00201911894240139822-20241218045622	00201911894240139839-20241218045826	00201911894240139846-20241218050324		
00201911894240139853-20241218052340	00201911894240139860-20241218052354	00201911894240139877-20241218052505		
00201911894240139884-20241218055920	00201911894240139891-20241218055929	00201911894240139907-20241218061621		
00201911894240139921-20241218063347	00201911894240139969-20241218071513	00201911894240140002-20241218082408		
00201911894240140019-20241218082917	00201911894240140323-20241218141254	00201911894240140392-20241218160739		
00201911894240140408-20241218204412				

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: *TK*
Sign: *TK*
Date: *1-14-25*

Carrier:
Print: *Kris Wilson*
Sign: *Kris Wilson*
Date: *1-14-25*

Consignee:
Print: *Shawn Lee*
Sign: *Shawn Lee*
Date: *1-14-25*