



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 01/20/2025**INVOICE #:** R73618**TERMS:** NET 30**DUE DATE:** 02/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/17/2025		603 E. North Street, Winchester, IN 47394 - 1230 East Andrews Ave., Henderson, NC 27536			
		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  
**Attn:** JOEY  
**Phone:** (630)485-7370

**Fax:**

**Equip.** V  
**Declared Value** \$100,000.00

**Miles** 582  
**Order Number(s)** 173681

**Pick up:** ARDAGH GLASS INC. WINCHESTER  
 603 E. NORTH STREET

WINCHESTER, IN 47394

**PU #** 8213123

**Earliest Time:** 01/17/2025 07:00

**Latest Time:** 01/17/2025 20:00

**Phone:** (765)584-6101

**Contact:**

<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 #** 8213123

**Earliest Time:** 01/20/2025 08:00

**Latest Time:** 01/20/2025 15:00

**Phone:**

**Contact:**

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

**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 #** 0008213123

<b>Rate Detail:</b>	QUOTE	\$1,700.00	Refer to the finished Load Number on your invoice: <b>390310</b>
	<b>Total:</b>	<b>\$1,700.00</b>	



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<b>Carrier:</b> ROYAL3 INC	<b>Equip.</b>	<b>Declared Value</b>	<b>Miles</b>	<b>Order Number(s)</b>
<b>Attn:</b> JOEY	V	\$100,000.00	582	173681
<b>Phone:</b> (630)485-7370	<b>Fax:</b>			

**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](mailto: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](mailto: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.

<b><u>Contact(s)</u></b>	<b><u>Phone</u></b>	<b><u>Fax</u></b>	<b><u>Email</u></b>
Alex Villasenor	(312)724-6107	(312)626-2496	<a href="mailto:avillasenor@magnatrans.com">avillasenor@magnatrans.com</a>

**MUST FILL OUT AND SIGN:**



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

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**Fax:**

**Equip.**   **Declared Value**  
V            \$100,000.00

**Miles**   **Order Number(s)**  
582            173681

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 :

Milo Morrison





BILL OF LADING 8003056944

Shipment: 8213123

## Company Address

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

Order: 4500852939

Order date: 01/14/2025

Customer order:

## 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: 01/17/2025 - 02:00:00

Scheduled Delivery: 01/20/2025 -

Shipment : 8213123 Trailer No : H03236 Seal : 3238805 X  
Carrier : 1108789 MAGNA TRANSPORT SOLUTIONS LLC SCAC : MGBS  
Terms : Prepaid  
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.

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	4500852939 Customer Order	40 PAL - 52,640 Bottles	01	

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 H. H. H.  
Sign: [Signature]  
Date: 1/17/2025

## Carrier:

Print: BYRON FOLEY  
Sign: [Signature]  
Date: 1/17/25

## Consignee:

Print: Daniel H. H.  
Sign: [Signature]  
Date: 1/20/25