



INVOICE

BILL TO:
FAK Logistics, Inc

INVOICE DATE: 01/27/2025
INVOICE #: R74506
TERMS: NET 30
DUE DATE: 02/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/25/2025		11948 W 450 S, Dunkirk, IN 47336 - 400 SHENANDOAH AVE, ST LOUIS, MO 63103			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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

Dispatcher

Dispatcher: Toni White
Phone: 618-223-1537
Fax:
Emergency Phone: 260-449-9034

Load and Rate Confirmation Agreement Load #170879

To accept load please sign and email this sheet back to: toni@fakshipping.com

Carrier Information

Load Number:	170879	Driver Name:	
Carrier Number:	3570	Truck Number:	
MC Number:	944686	Trailer Number:	
DOT Number:	2828543	Carrier Phone:	630-485-7370
Carrier Name:	ZIGI FREIGHT INC DBA ROYAL3 INC	Carrier Fax:	630-485-6980
Attention:			
Confirmation Sent To:	toni@fakshipping.com		

Load Information

Load Size:	Truckload	Ref Number:	0008215839
Miles:	318.00	Trailer Req:	Van
Pickup Number:	0008215839	Weight:	42,062
Piece Count:	46		

#1 Shipper

Saturday, 01/25/2025 at 13:00

Company:	ARDAGH GLASS Packaging	Service Level:	Firm Appointment
Address:	11498 W 450 S		
City/St/Zip:	Dunkirk, IN 47336		

TRAILER REQUIREMENTS: 102" Wide; Plated Trailer; NO wood on the inside walls; NO Horizontal E-Tracks; NO reefers; NO bent metal; NO holes; Trailers must be CLEAN, DRY, AND ODORLESS. If your trailer is reject for any of the above reasons, you will be charged \$250.00, which may be charged directly or charged against any future payment for subsequent loads for FAK. TRACKING: All Drivers MUST ACCEPT MACROPOINT TRACKING, No Exceptions. Failure to download and use the app will result in a \$250 chargeback. BOL AND SEAL AT SHIPPER: you MUST send pictures of the BOL and seal immediately after loading AND sealing the trailer - no exceptions. Failure to comply will result in \$250 fine. SEAL AT CONSIGNEE/RECEIVER: ONLY RECEIVER PERSONNEL CAN BREAK THE SEAL. If driver breaks the seal for any reason (including at the request of receiver's employee) THERE WILL BE A CLAIM FOR THE FULL VALUE OF THE LOAD. POD: PODs must be sent IMMEDIATELY after unloading. Carrier will be charged \$250 for failure to timely send POD. We staff 24/7 to ensure timely collection of all documents and information requested above. CUSTOMER DIRECT LOADS: Carrier will be responsible for any down time to receiver's production lines. In case of a break down we will work diligently with you to recover the trailer to prevent claims for shut downs. In such an event, you agree to release your trailer to the recovery unit and to bear all costs associated with such recovery. DETENTION: If driver is not tracking BEFORE they arrive at the shipper, no detention will be paid. Detention requests must be clearly written on POD and must accurately Note the following (EXAMPLE PURPOSES ONLY): Appointment: Shipper (or Receiver): Date (11/18/24); Pick at 1300 Shipper/Receiver: Date (11/20/24); Time in: 15:30 Time out: 19:20 Detention request MUST be submitted to customer within 24 hours to be considered or you will not get it. Please reach out to the broker you booked your load with: Toni White 618-223-1537 ** After Hours MJ 260-740-0929

#2 Consignee/Final Destination

Sunday, 01/26/2025 at 13:00

Company:	BUSKE LOGISTICS	Service Level:	Firm Appointment
Address:	400 SHENANDOAH AVE		
City/St/Zip:	ST LOUIS, MO 63103		

2. ALL DRIVERS MUST CHECK-IN WITH DISPATCH
3. PODS are required to be sent immediately after the load delivers.
4. PLEASE REFER TO LOAD # ON BILLING
5. CARRIER IS REQUIRED TO MAKE 24HR PRECALL WITH BROKER TO CONFIRM DROP TIMES
6. ALL LOADS MUST PICK AND DELIVER ON TIME. FAILURE TO DO SO MAY RESULT IN \$ 50/HR LATE FEE UP TO \$ 1,000.00 MAX FINE
7. MUST CALL F.A.K. DISPATCH IMMEDIATELY WITH ISSUES.
8. DO NOT SEND TRUCK TO PICK PRIOR TO SIGNING AND SENDING RATE CON BACK TO F.A.K. DISPATCH.

Amount to invoice: \$1,050.00

Carrier: ZIGI FREIGHT INC DBA ROYAL3 INC

MC #: 944686

USDOT #: 2828543

By: Joey Cimbaljevic

Title: _____

Driver: _____

**Driver
Phone:** _____

Invoicing Methods

1. Email (preferred): imaging@fakshipping.com
2. US Mail: FAK Logistics, Inc
201 W Main St
Fort Wayne, IN 46802



DELIVERED
CHECK IN: 9:20
CHECK OUT: 16:05



BILL OF LADING 8003059863

Shipment: 8215839

Company Address Ardagh Glass Inc. 10194 Crosspoint Boulevard, Suite 410 INDIANAPOLIS IN 46256 USA	Manuf Plants U08 - DUNKIRK, IN
Shipper (U08) Ardagh Glass Packaging USA Inc. DUNKIRK 11498 W 450 S DUNKIRK IN 47336-1365 USA	Consignee (UWAT) BUSKE LOGISTICS C/O Ardagh Glass Inc. 400 SHENANDOAH AVE ST LOUIS MO 63103 USA

Order: 4500853253
Order date: 01/17/2025
Customer order:

Scheduled Loading: 01/25/2025 - 09:00:00
Scheduled Delivery: 01/26/2025 -

Shipment : 8215839 Trailer No : PTLZ244731 Seal : 1379272
Carrier : 1110509 FAK LOGISTICS INC SCAC : FAKS
Terms : Prepaid

Gross Weight : 42,062.4 LB Net weight : 36,597.6 LB Total quantity: 46 PAL / 3,680 Cases / 88,320 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: MICHELLE PACE

MATERIAL	DESCRIPTION	QUANTITY	SLOC	BATCH
9076318-149709 4509012 AM	12 OZ ABI 24 BUD LIGHT PL AM HAPT6 F80Y	1,920 Bottle/PAL		
Order 4500853253	Customer Order	46 PAL - 3,680 Cases	01	08501
00201911895120078378-20250123192225	00201911895120078385-20250123192329	00201911895120078392-20250123192510		
00201911895120078408-20250123192605	00201911895120078415-20250123193441	00201911895120078422-20250123193536		
00201911895120078439-20250123194126	00201911895120078446-20250123194225	00201911895120078453-20250123194607		
00201911895120078460-20250123194707	00201911895120078477-20250123195658	00201911895120078484-20250123195758		
00201911895120078491-20250123200053	00201911895120078507-20250123200148	00201911895120078514-20250123200754		
00201911895120078521-20250123200854	00201911895120078538-20250123201800	00201911895120078545-20250123201855		
00201911895120078552-20250123203006	00201911895120078569-20250123203106	00201911895120078675-20250123220444		
00201911895120078682-20250123220544	00201911895120078996-20250124003608	00201911895120079009-20250124003703		
00201911895120079016-20250124004914	00201911895120079023-20250124005014	00201911895120079030-20250124010001		
00201911895120079047-20250124010101	00201911895120079054-20250124011102	00201911895120079061-20250124011202		
00201911895120079078-20250124012408	00201911895120079085-20250124012508	00201911895120079092-20250124013224		
00201911895120079108-20250124013324	00201911895120079115-20250124014715	00201911895120079122-20250124014815		
00201911895120079139-20250124021523	00201911895120079146-20250124021621	00201911895120079153-20250124022343		
00201911895120079160-20250124022439	00201911895120079177-20250124023940	00201911895120079184-20250124024040		
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. <u>Kris Wilson</u> Signature of Consignor	Accepted in good order and as described above by consignee, unless otherwise stated herein Exceptions: Consignee, per JAN 26 - 4:00		
Shipper:	Carrier:	Consignee:		
Print: Sign: Date:	Print: Sign: Date:	Print: Sign: Date:		



BILL OF LADING 8003059863

Shipment: 8215839

Company Address Ardagh Glass Inc. 10194 Crosspoint Boulevard, Suite 410 INDIANAPOLIS IN 46256 USA		Manuf Plants U08 - DUNKIRK, IN		Order: 4500853253 Order date: 01/17/2025 Customer order:	
Shipper (U08) Ardagh Glass Packaging USA Inc. DUNKIRK 11498 W 450 S DUNKIRK IN 47336-1365 USA		Consignee (UWAT) BUSKE LOGISTICS C/O Ardagh Glass Inc. 400 SHENANDOAH AVE ST LOUIS MO 63103 USA		Scheduled Loading: 01/25/2025 - 09:00:00 Scheduled Delivery: 01/26/2025 -	
Shipment : 8215839 Carrier : 1110509 FAK LOGISTICS INC Terms : Prepaid		Trailer No : PTLZ244731 SCAC		Seal : 1379272 : FAKS	
Gross Weight : 42,062.4 LB		Net weight : 36,597.6 LB		Total quantity: 46 PAL / 3,680 Cases / 88,320 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: MICHELLE PACE					
MATERIAL		DESCRIPTION		QUANTITY	
00201911895120080005-20250124130231		00201911895120080012-20250124130323		00201911895120080029-20250124132139	
00201911895120080036-20250124132239					
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. <u>Kris Wilson</u> Signature of Consignor		Accepted in good order and as described above by consignee, unless otherwise stated herein Exceptions: Consignee, per JAN 26 PM 4:04	
Shipper: Print: Sign: Date:		Carrier: Print: Sign: Date:		Consignee: Print: <u>Roth</u> Sign: Date: <u>1-26-25</u>	