



## INVOICE

**BILL TO:**  
FAK LOGISTICS INC  
201 W MAIN STREET  
FORT WAYNE , IN 46802

**INVOICE DATE:** 02/16/2025  
**INVOICE #:** R77437  
**TERMS:** NET 30  
**DUE DATE:** 03/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/14/2025		10800 Marina Dr, Olive Branch, MS 38654, USA - 9601 N Reems Rd, Waddell, AZ 85355, USA			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

**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**

**Dispatcher**

**Dispatcher:** Michael Fabini  
**Phone:** 260-449-9034 x1030  
**Fax:** 888-627-6919  
**Emergency Phone:** 260-449-9034

**Load and Rate Confirmation Agreement**  
**Load #172868**

*To accept load please sign and email this sheet back to: [mfabini@fakshipping.com](mailto:mfabini@fakshipping.com)*

**Carrier Information**

<b>Load Number:</b>	172868	<b>Driver Name:</b>	Pollock Gregory Jack
<b>Carrier Number:</b>	3570	<b>Truck Number:</b>	727
<b>MC Number:</b>	944686	<b>Trailer Number:</b>	251824
<b>DOT Number:</b>	2828543	<b>Carrier Phone:</b>	630-485-7370
<b>Carrier Name:</b>	ZIGI FREIGHT INC DBA ROYAL3 INC	<b>Carrier Fax:</b>	630-485-6980
<b>Attention:</b>			
<b>Confirmation Sent To:</b>	mfabini@fakshipping.com		

**Load Information**

<b>Load Size:</b>	Truckload	<b>Ref Number:</b>	DL103040016
<b>Miles:</b>	1,495.00	<b>Trailer Req:</b>	Van
<b>Pickup Number:</b>	20182695	<b>Weight:</b>	4,655
<b>Piece Count:</b>	25		

**#1 Shipper**

**Friday, 02/14/2025 at 16:01**

<b>Company:</b>	Ardagh Metal Packaging USA Corp.	<b>Service Level:</b>	Firm Appointment
<b>Address:</b>	10800 Marina Drive		
<b>City/St/Zip:</b>	Olive Branch, MS 38654		

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.

**#2 Consignee/Final Destination**

**Sunday, 02/16/2025 at 15:59**

<b>Company:</b>	Mark Anthony Brewing	<b>Service Level:</b>	Firm Appointment
<b>Address:</b>	9601 N. Reems Road		
<b>City/St/Zip:</b>	Waddell, AZ 85355		

Important: DRIVER MUST NOT BREAK THE SEAL UNDER ANY CIRCUMSTANCES. The consignee employee MUST break the seal for you.

**Additional Information**

**IMPORTANT:** 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: Kevin Hay 260-438-8779 - Ryan Dreyfus 260-760-7926 -- Fred Nieno 260-445-6116 \*\* After Hours MJ 260-740-0929

1. F.A.K. Inc does not authorize any FMCSA violations (e.g. hours of service violations, etc)
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: \$2,400.00**

**Carrier:** ZIGI FREIGHT INC DBA ROYAL3 INC

**MC #:** 944686

**USDOT #:** 2828543

**By:** Bill Carson

**Title:** Dispatcher

**Driver:** \_\_\_\_\_

**Driver**

**Phone:** \_\_\_\_\_

**Invoicing Methods**

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

## STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLANT

7491995

## Ardagh Metal Packaging USA Corp.

## SHIP FROM

Ardagh Metal Packaging USA Corp.  
10800 Marina Drive  
Olive Branch, MS 38654

## SHIP TO

Mark Anthony Brewing  
9601 N. Reems Road  
Waddell, AZ 85355

## SHIPPER'S NO.

7491995

## CARRIER (SCAC)

FAKS

## VEHICLE NO.

251824

## PREPAID/COLLECT

PREPAID

## SHIPPED DATE

02/14/2025 17:39:48

02/16/2025 16:00:00 LN #:

## SPECIAL INSTRUCTIONS / SEAL #

0160527

S/O # 20182695

NO. UNITS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	QTY	NO. LTR	PLANT CODE	CUST. ORDER AND RELEASE	CUST. PART NO.	WEIGHT (SUBJ TO CORR)
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PO Number: P75023

25	H3250QDPWN03G	202400	16	654	P75023	1060-8315-02	4655
	CJK MARGARITA 5.8% 12SL EP 1060-8315-02						

Pallet numbers: 654055438565 654055438564 654055438568 654055438567 654055438537 654055438536 654055438539  
654055438540 654055438560 654055438559 654055438561 654055438562 654055438556 654055438558 654055438557  
654055438555 654055438551 654055438553 654055438554 654055438552 654055438538 654055438566 654055438535  
654055438563 654055438570

Covered by one or more of the following patents:

The following phone number is only to be used for questions related to the Bioterrorism act  
Ph: 773-399-3207 Fax: 773-399-3944

Packing Materials 2553

25

&lt;== TOTAL PACKAGES

PLACARDS TENDERED Y/N

TOTAL WEIGHT ==&gt;

7208

A. The property described below has been received by the Carrier in apparent good order except as otherwise noted (contents and condition of contents of package unknown) marked consigned and destined as indicated below. The Carrier (the word carrier being understood throughout this contract to mean any person or entity in possession of the property described herein) agrees to carry said property to its usual place of delivery at the destination described below. It is mutually agreed as to each Carrier to said destinations 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 of the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in either (1) the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) the applicable motor carrier classification of Tariff, if this is a motor shipment, all of which terms and conditions are hereby incorporated herein by reference and made a part hereof.

B. The property described above has been received by the Carrier subject to the classifications and Tariffs in effect on the date of the issuance of this Bill of Lading. Shipper hereby certifies that the above named articles 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. Shipper further certifies that it is familiar with all of the terms and conditions of the Bill of Lading including those terms and conditions which have been incorporated herein by reference, and the said terms and conditions are hereby agreed to by the Shipper.

Subject to Section 7 of the conditions of the applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign in the space provided below. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Ardagh Metal Packaging USA Corp.  
(SIGNATURE OF CONSIGNOR)

## RECEIVED BY:

Freight bill submitted for payment to  
e-mail address below:

USBEV-AP@ardaghgroup.com

## EXCEPTIONS:

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.

(Signature)

AGENT  
PER

(Signature)

CARRIER  
NAME

