



INVOICE

BILL TO:

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

INVOICE DATE: 04/30/2025**INVOICE #:** R88726**TERMS:** NET 30**DUE DATE:** 05/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/29/2025		1608 Sawmill Parkway, Huron, OH 44839 - 100 Enterprise Park Boulevard, Winston Salem, NC 27107			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

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**

TRUCKLOAD RATE CONFIRMATION

Magna Transport Solutions
333 W Wacker Dr STE 1860
CHICAGO, IL 60606



Carrier Name: ROYAL3 INC
Service Level: Normal

Load #: 122907671
Customer PO: 7525286
Shipper Ref: 103075883
Trailer Type/Size: 53 ft Van | Dry / Full

Shipper Information:

Name: ARDHUOH - ARDAGH GROUP HURON
Address: 1608 SAWMILL PARKWAY
HURON, OH 44839

Contact:
Phone:
Appointment Date & Time: 4/29/2025 8:00 PM-8:00 PM

Pickup Instructions:

Consignee Information:

Name: Ardagh Metal Packaging USA Corp.
Address: 100 Enterprise Park Boulevard
Winston Salem, NC 27107

Contact:
Phone:
Appointment Date & Time: 4/30/2025 8:00 AM - 4:00 PM

DELIVERY INSTRUCTIONS:

Reference Number: TV

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Pallet	25		CANS	4,551

PICKUP INSTRUCTIONS:**DELIVERY INSTRUCTIONS:**

Rate: USD \$1,000.00
TOTAL: USD \$1,000.00

Customer Notes: **4kites TRACKING REQUIRED** **CERTAIN SHIPMENTS REQUIRE TRACKING APPLICATIONS - FAILURE TO COMPLY WITH THE REQUEST FOR TRACKING WILL RESULT IN THE LOAD BEING SUBJECT TO PENALTIES** STRICT APPOINTMENT, PRODUCTION RUN, MISSED DELIVERIES WILL INCUR FEES. MUST BE CLEAN, SWEEPED, FOOD GRADE TRAILER! ***PLATED TRAILER REQUIRED*** **DRIVER MUST VERIFY SEAL IS INTACT & SECURED BEFORE LEAVING SHIPPER OR THEY WILL NOT BE UNLOADED*** **In and out times MUST appear on the BOL in order to receive detention**

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: magnatransport@audit.triumphpay.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 rebrokered.

*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.

Contact(s) Nick Mobley **Phone** (312) 724-5861 **Fax** **Email** nmobley@magnatrans.com

Phone: (312) 724-6101 | Fax: (312) 626-2496
Please sign and return via fax (312) 626-2496 or email to HELPDESK@MAGNATRANS.COM

Truck #: _____ **Driver First & Last Name:** _____
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:

Please call (312) 724-6101 immediately with any questions, concerns, or problems!
Send Invoicing to: Magna Transport Solutions | 333 W Wacker Dr STE 1860 | CHICAGO, IL 60606

STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLANT

7525286

Ardagh Metal Packaging USA Corp.

SHIP FROM
Ardagh Metal Packaging USA Corp.
1608 Sawmill Pkwy
Huron, OH 44839

SHIP TO
Ardagh Metal Packaging USA Corp.
C/O Twin City (TV)
100 Enterprise Park Boulevard
Winston Salem, NC 27107

SHIPPER'S NO.
7525286CARRIER (SCAC)
MGBSVEHICLE NO.
94950PREPAID/COLLECT
PREPAIDSHIPPED DATE
04/29/2025 22:40:57

04/30/2025 20:00:00 LN #:

SPECIAL INSTRUCTIONS / SEAL #
7976030

NO. UNITS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	QTY	NO. LYRS	PLANT CODE	CUST. ORDER AND RELEASE	CUST. PART NO.	WEIGHT (SUBU TO CORR)
-----------	---	-----	----------	------------	-------------------------	----------------	-----------------------

25 H4065Q8MYN08D
MA19 WC SELTZ RBY GRPFRT 5% 1060-1150-02

126425 13 839

4551

Pallet numbers: 839035179711 839035179692 839035179694 839035179695 839035179693 839035179686 839035179689
839035179688 839035179687 839035179682 839035179685 839035179684 839035179683 839035179678 839035179680
839035179681 839035179679 839035179676 839035179674 839035179675 839035179677 839035179672 839035179670
839035179671 839035179673

Covered by one or more of the following patents:

Packing Materials 2380

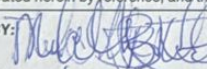
25 <== TOTAL PACKAGES PLACARDS TENDERED Y/N TOTAL WEIGHT ==> 6931

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: 4-30-25

This is to certify that the above names materials are properly classified, described, packaged, marked and labeled and are in proper conditions for transportation according to the applicable regulations of the Department of Transportation.

(Signature)

AGENT
PER

(Signature)

CARRIER
NAME