



INVOICE

BILL TO:

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

INVOICE DATE: 05/09/2025**INVOICE #:** R90082**TERMS:** NET 30**DUE DATE:** 06/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/08/2025		2075 West 43rd St Shipping Office Between Dock 60 & 61, Chicago, IL 60609 - 3160 Shop Rd, Columbia, SC 29209, USA			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL

\$1,600.00

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 #: 123060127
Customer PO: 20203685
Shipper Ref: 103084729
Trailer Type/Size: 53 ft Van | Dry / Full

Shipper Information:		
Name:	CHICHIL2 - CHICAGO WAREHOUSE	Contact:
Address:	2075 WEST 43RD ST SHIPPING OFFICE BETWEEN DOCK 60 & 61 CHICAGO, IL 60609	Phone:
Pickup Instructions:	*** TWO PICKUPS *** CHICAGO NOTES (Low Bridge Avoidance): Via Interstate I-90/I-94 (Dan Ryan Expressway) EXIT - 56B 47th Street Head WEST on 47th Street Turn RIGHT to head NORTH on Racine Ave Turn LEFT to head WEST on 43rd St **Chicago Warehouse will be on the LEFT just WEST of Wolcott Ave** Via Interstate I-55 (Stevenson Expressway) EXIT - 289 California Ave Head NORTH on California Ave Turn RIGHT to head EAST on 31st St and CONTINUE onto 31st Blvd Turn RIGHT to head SOUTH on Western Ave Turn LEFT to head EAST on W. 43rd St **Chicago Warehouse will be immediately on the RIGHT**	Appointment Date & Time: 5/8/2025 7:00 AM-11:00 AM
Customer PO Number:	20203685	

Additional Stop Information:		
Stop Type:	Pick	
Name:	ARDCHIL - ARDAGH CHICAGO	Contact:
Address:	1101 WEST 43RD STREET CHICAGO, IL 60609	Phone:
Stop Instructions:	*** TWO PICKUPS *** CHICAGO NOTES (Low Bridge Avoidance): Via Interstate I-90/I-94 (Dan Ryan Expressway) EXIT - 56B 47th Street Head WEST on 47th Street Turn RIGHT to head NORTH on Racine Ave **Chicago PLANT will be on your right just NORTH of 45th St** Via Interstate I-55 (Stevenson Expressway) EXIT - 289 California Ave Head NORTH on California Ave Turn RIGHT to head EAST on 31st St and CONTINUE onto 31st Blvd Turn RIGHT to head SOUTH on Western Ave Turn LEFT to head EAST on W. 43rd St **To continue to the Plant...proceed straight on 43rd St for 1 mile and the Plant will be on the right**	Appointment: 5/8/2025 9:30 AM
Customer PO Number:	20203685	

Consignee Information:		
Name:	MARCOSC - MARK ANTHONY BREWING	Contact:
Address:	3160 SHOP RD COLUMBIA, SC 29209	Phone:
DELIVERY INSTRUCTIONS:	STRICT APPT	Appointment Date & Time: 5/9/2025 11:00 AM - 11:00 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Pallet	1		CANS	174
1	Pallet	24		CANS	4,183

PICKUP INSTRUCTIONS:
*** TWO PICKUPS *** CHICAGO NOTES (Low Bridge Avoidance): Via Interstate I-90/I-94 (Dan Ryan Expressway) EXIT - 56B 47th Street Head WEST on 47th Street Turn RIGHT to head NORTH on Racine Ave Turn LEFT to head WEST on 43rd St **Chicago Warehouse will be on the LEFT just WEST of Wolcott Ave** Via Interstate I-55 (Stevenson Expressway) EXIT - 289 California Ave Head NORTH on California Ave Turn RIGHT to head EAST on 31st St and CONTINUE onto 31st Blvd Turn RIGHT to head SOUTH on Western Ave Turn LEFT to head EAST on W. 43rd St **Chicago Warehouse will be immediately on the RIGHT**

DELIVERY INSTRUCTIONS:

STRICT APPT

Rate:	USD \$1,600.00
Additional Stop Fee - Shipment	USD \$0.00
TOTAL:	USD \$1,600.00

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, SWPT, 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:

STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLANT

Ardagh Metal Packaging USA Corp.

7536132

SHIP FROM Ardagh Metal Packaging USA Corp. 1101 West 43rd Street Chicago, IL 60609	SHIP TO MAB Columbia SC 3160 Shop Road Columbia, SC 29209	SHIPPER'S NO. 7536132 CARRIER (SCAC) MGBS VEHICLE NO. 94944 PREPAID/COLLECT PREPAID
SHIPPED DATE 05/08/2025 13:18:02	05/09/2025 04:00:00 LN #: 1 11 am	
SPECIAL INSTRUCTIONS / SEAL # 0027234		S/O # 20203685

NO. UNITS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	QTY	NO. LYRS	PLANT CODE	CUST. ORDER AND RELEASE	CUST. PART NO.	WEIGHT (SUBJ TO CORR)
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PO Number: P78418

24	H0410Q8PWT67F MA16 HARDER BLK CHRY 8% EP 1060-7615-01	149376	16	653	P78418	4183
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Pallet numbers: 653026047832 653026047833 653026047831 653026047830 653026047842 653026047843 653026047840 653026047841 653026047837 653026047836 653026047835 653026047834 653026047844 653026047839 653026047845 653026047838 653026047828 653026047829 653026047823 653026047822 653026047826 653026047827 653026047825 653026047824

Covered by one or more of the following patents: 5,497,900

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

Yard

Krisite

702-375-7816

DD # 16

Packing Materials 2450

24	<== TOTAL PACKAGES	PLACARDS TENDERED Y/N	TOTAL WEIGHT ==>	6633
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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 designation 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:

5/11/25

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

USBEV-AP@ardaghhgroup.com

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.

AGENT
PER

(Signature)

CARRIER
NAME

EXCEPTIONS:

(Signature)

STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLANT

Ardagh Metal Packaging USA Corp.

7536133

SHIP FROM Ardagh Metal Packaging USA Corp. C/O Ardagh Forty Third Street (FT) 2075 W. 43rd Street Chicago, IL 60609	SHIP TO MAB Columbia SC 3160 Shop Road Columbia, SC 29209	SHIPPER'S NO. 7536133 CARRIER (SCAC) MGBS VEHICLE NO. W94944 PREPAID/COLLECT PREPAID
SHIPPED DATE 05/08/2025 10:41:02	05/09/2025 04:00:00 LN #: 1	
SPECIAL INSTRUCTIONS / SEAL # 10244981	S/O # 20203685	

NO. UNITS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	QTY	NO. LYRS	PLANT CODE	CUST. ORDER AND RELEASE	CUST. PART NO.	WEIGHT (SUBJ TO CORR)
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PO Number: P78418

1	H0410Q8PWT67F MA16 HARDER BLK CHRY 8% EP 1060-7615-01	6224	16	653	P78418	174
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Pallet numbers: 653016036934

Covered by one or more of the following patents: 5,497,900

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

1 <== TOTAL PACKAGES PLACARDS TENDERED Y/N Packing Materials 102

TOTAL WEIGHT ==> 276

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 designation described below. It is mutually agreed as to each Carrier to be performed hereunder shall be subject to 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.

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(SIGNATURE OF CONSIGNOR)

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EXCEPTIONS:

USBEV-AP@ardaghgroup.com

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(Signature)

AGENT
PER

(Signature)

CARRIER
NAME