



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 05/15/2025**INVOICE #:** R90988**TERMS:** NET 30**DUE DATE:** 06/15/2025

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION   | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|--|----------|------------|------------|
| 05/14/2025 |               | 6670 Lowe St, Bloomsburg, PA 17815 - 235 Jimmy Deloach Pkwy, Savannah, GA 31407, USA |          |            |            |
|            |               | Freight Income   | 1        | \$1,450.00 | \$1,450.00 |

**TOTAL**

\$1,450.00

**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 #:** 123125582  
**Customer PO:** 5710239840000001  
**Shipper Ref:** 905529340  
**Trailer Type/Size:** 53 ft Van | Dry / Full

|                             |                                  |   |
|-----------------------------|----------------------------------|---|
| <b>Shipper Information:</b> |                                  |   |
| <b>Name:</b>                | ARDBLPA - ARDAGH METAL PACKAGING | <b>Contact:</b>   |
| <b>Address:</b>             | 6670 LOWE ST                     | <b>Phone:</b>   |
|                             | BLOOMSBURG, PA 17815             | <b>Appointment Date &amp; Time:</b> 5/14/2025 11:30 AM-11:30 AM |
| <b>Pickup Instructions:</b> |                                  |   |

|                               |                            |   |
|-------------------------------|----------------------------|---|
| <b>Consignee Information:</b> |                            |   |
| <b>Name:</b>                  | EFWSAGA - EFWQ WAREHOUSING | <b>Contact:</b>   |
| <b>Address:</b>               | 235 JIMMY DELOACH PWKY     | <b>Phone:</b>   |
|                               | SAVANNAH, GA 31407         | <b>Appointment Date &amp; Time:</b> 5/15/2025 1:00 PM - 1:00 PM |
| <b>DELIVERY INSTRUCTIONS:</b> |                            |   |

| Handling Units | Package Type | Pieces | HAZMAT | List of Items | Total Weight |
|----------------|--------------|--------|--------|---------------|--------------|
| 0              | Pallet       | 25     |        | ITEMS         | 20,000       |

**PICKUP INSTRUCTIONS:**

**DELIVERY INSTRUCTIONS:**

**Rate:** USD \$1,450.00  
**TOTAL:** USD \$1,450.00

**Customer Notes:**

**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](mailto: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](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 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)** Alex Villaseñor      **Phone** (312) 724-6107      **Fax** (312) 626-2496      **Email** avillaseñor@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](mailto: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:**

Asta Mijad

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



# TRIVIUM PACKAGING

Trivium Packaging Bloomsburg - 6670 Low Street 5 - 17815 Bloomsburg

EFW Warehouse (US22)  
235 Jimmy Deloach PKWY  
31407 SAVANNAH

## DELIVERED PALLETS

| Number                 | Date     | Page  |
|------------------------|----------|-------|
| 8710154580             | 14.05.25 | 1 / 1 |
| Reference no.          | Date     |       |
| Bloom to EFW           | 07.05.25 |       |
| Order no.              | Date     |       |
| 5710139840             | 07.05.25 |       |
| Means of Transport No. |          |       |
| 94948/0001482          |          |       |

Planned delivery date 05/15/2025 10:00:00

| Pallet ID                                    | Qty   | Rank   | Batch      | Date               | Time  |
|--|-------|--------|------------|--------------------|-------|
| 46079413 401 X 114 65# DR8 TFS CL/CL LAM 50L |       |        |            |                    |       |
| Customer Material No.:                       |       |        |            | EAN: 3596084121610 |       |
| 00208649775090100338                         | 7,800 | 010033 | 0110974809 | 12.05.25           | 09:05 |
| 00208649775090100321                         | 7,800 | 010032 | 0110974809 | 12.05.25           | 08:45 |
| 00208649775090100314                         | 7,800 | 010031 | 0110974809 | 12.05.25           | 08:09 |
| 00208649775090100307                         | 7,800 | 010030 | 0110974809 | 12.05.25           | 08:08 |
| 00208649775090100291                         | 7,800 | 010029 | 0110974809 | 12.05.25           | 07:57 |
| 00208649775090100284                         | 7,800 | 010028 | 0110974809 | 12.05.25           | 07:38 |
| 00208649775090100277                         | 7,800 | 010027 | 0110974809 | 12.05.25           | 07:23 |
| 00208649775090100260                         | 7,800 | 010026 | 0110974809 | 12.05.25           | 07:09 |
| 00208649775090100253                         | 7,800 | 010025 | 0110974809 | 12.05.25           | 06:41 |
| 00208649775090100246                         | 7,800 | 010024 | 0110974809 | 12.05.25           | 06:22 |
| 00208649775090100239                         | 7,800 | 010023 | 0110974809 | 12.05.25           | 06:09 |
| 00208649775090100222                         | 7,800 | 010022 | 0110974809 | 12.05.25           | 05:50 |
| 00208649775090100215                         | 7,800 | 010021 | 0110974809 | 12.05.25           | 05:36 |
| 00208649775090100208                         | 7,800 | 010020 | 0110974809 | 12.05.25           | 05:18 |
| 00208649775090100192                         | 7,800 | 010019 | 0110974809 | 12.05.25           | 05:04 |
| 00208649775090100185                         | 7,800 | 010018 | 0110974809 | 12.05.25           | 04:49 |
| 00208649775090100178                         | 7,800 | 010017 | 0110974809 | 12.05.25           | 04:33 |
| 00208649775090100161                         | 7,800 | 010016 | 0110974809 | 12.05.25           | 04:19 |
| 00208649775090100154                         | 7,800 | 010015 | 0110974809 | 12.05.25           | 04:04 |
| 00208649775090100147                         | 7,800 | 010014 | 0110974809 | 12.05.25           | 03:49 |
| 00208649775090100130                         | 7,800 | 010013 | 0110974809 | 12.05.25           | 03:33 |
| 00208649775090100123                         | 7,800 | 010012 | 0110974809 | 12.05.25           | 03:13 |
| 00208649775090100109                         | 7,800 | 010010 | 0110974809 | 12.05.25           | 02:41 |
| 00208649775090099854                         | 7,800 | 009985 | 0110974809 | 11.05.25           | 19:27 |
| 00208649775090099809                         | 7,800 | 009980 | 0110974809 | 11.05.25           | 18:01 |
| Total item batch 110974809:                  |       | 25     |            |                    |       |
| Total item pallets:                          |       | 25     |            |                    |       |

Total Pallets: 25

Trivium Packaging Bloomsburg



# TRIVIUM

## PACKAGING

2023  
Apr 1st

Trivium Packaging Bloomsburg - 6670 Low Street 5 - 17815 Bloomsburg  
EFW Warehouse (US22)  
235 Jimmy Deloach PKWY  
Savannah GA 31407

### DESPATCH NOTE

|               |            |           |
|---------------|------------|-----------|
| Number        | Date       | Page      |
| 8710354580    | 05/14/2025 | 1 / 1     |
| Reference no. | Date       |           |
| Bloom to EFW  | 05/07/2025 |           |
| Order no.     | Date       |           |
| 5710239840    | 05/07/2025 |           |
| Customer no.  | In Charge  | Extension |
| 779           |            |           |

Delivery Number



Consignee of invoice

Customer  
Trivium Packaging USA Inc.

Trivium Packaging USA Inc.

500 Cherrington Parkway  
15108 Moon Township

500 Cherrington Parkway  
15108 Moon Township

Forwarding agent

Means of Transport no. Distance  
94946/0001482 1450 KM

Terms of delivery

Delivery 05/15/2025 10:00:00 Uhr

FCA Bloom to EFW

Weights (Gross/Net)

Gross Weight 9,081 KG Net Weight 7,279 KG

| Item | Contract Item          | Description batch Description            | Color | Quantity Unit |
|------|------------------------|--|-------|---------------|
| 010  |                        | 46079413 US22                            |       | 195,000 PC    |
|      |                        | 401 X 114 65# DR8 TFS CL/CL LAM 50L      |       | 25.0 PAL      |
|      | Order no. Bloom to EFW |  |       |               |
| 020  |                        | 27502436                                 |       | 25 PC         |
|      |                        | PLASTIC PALLET 44" x 56" x 4.50"         |       |               |
|      | Order no. Bloom to EFW |  |       |               |
| 030  |                        | 27602220                                 |       | 1,275 PC      |
|      |                        | DIVIDER - CHIP 44"x56"x.030" 1.5" RADIUS |       |               |
|      | Order no. Bloom to EFW |  |       |               |
| 040  |                        | 27502437                                 |       | 25 PC         |
|      |                        | PLASTIC TOP FRAME 44" x 56"              |       |               |
|      | Order no. Bloom to EFW |  |       |               |

Trivium Packaging Bloomsburg