



# Invoice 11124142

Invoice Date	Due By	Amount
1/31/2024	3/1/2024	USD\$1,295.00
Customer Number		Terms
245963-P1		Net 30

## Shipment

Shipper		Pickup Date: 1/22/2024		Consignee		Delivery Date: 1/23/2024	
Ardagh 10800 Marina Drive Olive Branch, MS 38654 US (662) 893-9719				Urban South Brewery 1645 Tchoupitoulas St. New Orleans, LA 70130 US			
Qty	Type	Weight	Dimensions		Description		
26	Pallet	43500 lbs	" x " x "		PRODUCTION MATERIALS		
Equipment Type					Service Type		
53' Dry Van					Full		
Special Instructions							

## References

BOL	60106692461
Insurance Certificate	SO0229303
Pickup Number	pickup # 20034040

## Charges

Description	Amount
Line Haul	USD\$1,295.00
Total Amount Due	USD\$1,295.00

### BILL TO

URBAN SOUTH BREWERY  
1645 Tchoupitoulas Street  
New Orleans, LA 70130 US

### Account Summary

1-30	USD\$0.00
31-60	USD\$0.00
61-90	USD\$0.00
90+	USD\$0.00
Remit To:	Priority1 PO Box 840808 Dallas, TX 75284-0808 (888) 569-8035

You can now pay your invoices via credit card or electronic check online. A 2.5% surcharge will apply to all credit card transactions and electronic checks are free. To remit an electronic payment, please click [here](#) or email P1collections@priority1.com for more information. Please provide an explanation if the remittance amount is different than the invoiced amount. All claims must be filed within 7 days of shipment delivery date. If payment has already been remitted, please disregard this invoice.

## STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLANT

Ardagh Metal Packaging USA Corp.

7306019

SHIP FROM Ardagh Metal Packaging USA Corp. 10800 Marina Drive Olive Branch, MS 38654	SHIP TO Zuckerman Honickman 1645 Tchoupitoulas St. New Orleans, LA 70130	SHIPPER'S NO. 7306019
		CARRIER (SCAC) COLL
		VEHICLE NO. 4300
SHIPPED DATE 01/22/2024 18:11:38		PREPAID/COLLECT COLLECT
SPECIAL INSTRUCTIONS/SEAL # 0142702		
S/O # 20034040		
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)

PO Number: SO0229303 / 1112

25 1014008UXJ01C 204225 21 654 SO0229303 768AL12OZS15 4697  
URBAN SOUTH PARADISE PARK AMER LAGER 12 /1112 6-13  
13

Pallet numbers: 654036615031 654036615030 654036615009 654036615032 654036615024 654036615029 654036615025  
654036615027 654036615023 654036615022 654036615026 654036615021 654036615015 654036615020  
654036615016 654036615018 654036615017 654036615019 654036615010 654036615013 654036615011 654036615012  
654036594445 654036615028

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

Packing Materials 2840

25 <== TOTAL PACKAGES PLACARDS TENDERED Y/N TOTAL WEIGHT ==> 7537

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:

EXCEPTIONS:

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

USBEV-AP@ardaghgroup.com

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