

**Bill to:**

SUMMIT ELEVEN INC
698 BERKMAR CIR STE 3,
CHARLOTTESVILLE,
VA,

Invoice Date: 12/12/2023

Invoice #: 4632635

Terms: NET 30

Due Date: 01/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/11/2023		8935 Pocahontas Trail, Williamsburg, VA, USA - 212 Burlington Road Northeast, Shannon, GA, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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

COMPANY INFORMATION		PRO #:
Summit Eleven Inc. 122 East Main St Suite A Charlottesville, VA 22902, US		PRO 4632635
COMPANY POINT OF CONTACT		ROYAL3 INC
Marin Hulme (737) 208-1947 marin.hulme@summiteleven.com		(P) (630) 485-7370 (P) (630) 485-6980 MC # 944686 DOT 2828543 Driver Nestor
		Truck # 774 Trailer # 289478 Cell # 7862265816

Equip. Size & Type: 53' Van Pieces: 0	Commodity: JARS OR CONTAINERS Weight: 4,454 lb	Miles:
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FREIGHT CHARGES		DISPATCH NOTES
Linehaul (Line Haul)	\$1,400.00	<p>MUST REPLY ALL/EMAIL TEAM3@SUMMITELEVEN.COM IN ALL COMMUNICATION & ESCALATIONS. BUSINESS HOURS (737)270-1183 / AFTER-HOURS (737)301-6014 afterhours@summiteleven.com</p> <p>LATE/MISSED APPOINTMENT, CARRIER IS SUBJECT TO A \$250 RATE DEDUCTION FOR EACH STOP.</p> <p>CLEAN, ODOR FREE, NO HOLES, FOOD GRADE TRAILER REQUIRED. 2 LOAD BARS/STRAPS REQUIRED</p> <p>* DRIVER MUST SUBMIT BOL BEFORE DEPARTING THE SHIPPER AND WAIT FOR CONFIRMATION BEFORE DEPARTING*</p> <p>*BEER LOADS : Driver MUST be at least 3/4 Completely Fueled. Driver will scale empty and scale out once loaded to legal max. The Driver needs load locks/straps to secure the product. Driver will be liable for any accessorial charges required due to a load shift in transit.</p> <p>*OWENS CORNING YARN LOAD : No reefers/roll-up doors.</p> <p>*BEVERAGE CONTAINERS LOADS : CLEAN DRY 53' PLATED FOOD GRADE TRAILER. NO ODOR/NO HOLES/NO DEBRIS/NO WOOD WALLS</p> <p>If rejected due to needing a wash out, a late fee will be applied. If the trailer is rejected, TONU will be denied.</p> <p>CHECK-IN INSTRUCTIONS: BROKER LEAF LOGISTICS, LEFP</p> <p>IT IS THE DRIVERS RESPONSIBILITY TO CONFIRM ALL PO'S ARE LOADED PRIOR TO DEPARTING THE SHIPPER. ALL PO'S LISTED ON THE RATE CONFIRMATION MUST BE INCLUDED IN THE BOL'S. AND MUST CONFIRM LOAD IS PROPERLY SECURED.</p> <p>MacroPoint MUST be accepted 3 hours prior to pickup appointment and remain tracking for the duration of the transit. If the driver is not tracking prior to appointment, carrier will be removed with no TONU or be deducted \$50</p> <p>* Driver must communicate IN and OUT times at both shipper and receiver, failure to communicate/answer calls; texts; emails may result in a \$150 check call rate deduction.</p> <p>Detention : Van \$25/hour; Reefer \$35/hour. 5 hours max, a layover will replace detention at \$150/day thereafter. Layover/TONU rate: \$150. Detention requests will only be approved if all the following are met.</p> <p>* The driver must notify team3@summiteleven.com via email and call after 1.5 hours of the appointment of any loading delay and once loaded/empty.</p> <p>* The driver must have all stops IN and OUT times stamped or signed on BOL.</p>
Total Rate	\$1,400.00	
Total Prepaid Amount	\$	
Total Owed Amount	\$1,400.00	

	<p>* Must submit a written request stating Appointment Time; IN/OUT Time and Hours requested. to team3@summiteleven.com IMMEDIATELY after delivering or detention will be denied.</p> <p>*For all drop trailer loads, layover/detention does not apply. After 48 hours, a trailer storage fee of \$30 per day will be applied // TRAILER DROPS ON WEEKENDS. THE FACILITY UNLOADS WEEKDAYS ONLY M-F/ TRAILER WILL BE READY FOR PICK UP 24-48 HOURS DURING WEEKDAYS ONLY</p> <p>Overages, Shortages, Damages or Rejections MUST be reported at the time of delivery. For rejected products MUST email team3@summiteleven.com the following immediately for Customer to advise deposition.</p> <ol style="list-style-type: none"> 1. Reason for rejection 2. Pictures of all pages of the BOLs 3. Pictures of the product 4. Picture of a close up of the product label(s) 5. Case count to team3@summiteleven.com <p>PODs, lumper receipts and/or other fee receipts must be submitted to team3@summiteleven.com ***** FOR Party City, Niagra, Ball ,and JNJ loads only,DRV MUST SUBMIT POD ONCE DELIVERED***** if not will result in a \$250 rate deduction and \$50 per day until received or non-reimbursement.</p> <p>*Updated Rate Con Revision for detention or lumpers may take up to 7 days.</p>
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PICK 1	<p>BMBCC WILLIAMSBURG 8935 Pocahontas Trail Williamsburg, VA 23185, US</p> <p>Appointment 12/11/2023 18:30 Ref #: REF : 8870885 Appt Notes: * DRIVER MUST SUBMIT BOL ONCE LOADED AND STAY UNTIL CONFIRMED * 53 ft. PLATED dry van with 101" width and 110" height. Needs to be food grade, clean/dry, no odor, and no holes/debris/no wood walls. Failure to communicate delays will result in a rate reduction.</p>
STOP 1	<p>SHANNON GEORGIA WHSE-C/O WEST LOGISTICS 212 BURLINGTON DRIVE SHANNON,, GA 30172, US</p> <p>Appointment 12/12/2023 18:30 Ref #: REF : 8870885 Appt Notes: *** DRIVER MUST SUBMIT POD UPON DELIVERY ***</p>

TERMS & CONDITIONS:

*** Motor carrier agrees to provide a temperature readout on every shipment within 72 hours of the written request. Should the carrier not provide the temperature readout, Carrier agrees that it will be fully liable for the full replacement value of any temperature-related claims. ***
After-hours support: (737) 301-6014 / afterhours@summiteleven.com. Upon delivery please send all PODs/BOLs, Lumper Receipts, Scale Tickets, and invoices to billing@summiteleven.com. All Accessorials must be submitted within 48 hours of delivery unless otherwise noted on this rate confirmation. To assist in providing faster response times, please route other finance requests as per below: - Notice of Assignments: noa@summiteleven.com - Rate Verifications: rate.verifications@summiteleven.com - Payment Status Requests: payment.status@summiteleven.com - General Inquiries: finance@summiteleven.com

[SIGNATURE PAGE FOLLOWS]

PRO 4632635

Carrier Signature Mike Zivanovic

Date 12/11/2023

E-Signed: (UTC)

Email: DISPATCH@ROYAL3INC.COM

IP: ::ffff:91.143.219.198

DocID: 675c1b773bb8e20e

throughout its transport. If this shipment is brokered or subcontracted out to CARRIER by a third party, then CARRIER shall look solely to such third party for payment of CARRIER's freight charges. For all truckload shipments, CARRIER shall only permit those items identified on this Load Confirmation to be transported, and SHIPPER shall have exclusive use of the trailer of the shipment reflected below.

SHIPPER: Ball Metal Beverage Container Corp.

BMBCC Williamsburg
8935 Pocahontas Trail

Shipment Number

8870885



Williamsburg VA 23185-6249
Phone: 757 8872061
Fax: 757 8881669

PO No. 389418 OK

Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time
8870885			11-Dec-2023	23:26:43
Ship To: 331 SHANNON GEORGIA WHSE-C/O WEST LOGISTICS 212 BURLINGTON DRIVE SHANNON GA 30172 Phone : 706 291-1370				PPD/Collect/Third Party Billing BALL PAYS Freight Supplier 374 LEFP LEAF EXECUTION LLC
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
12-Dec-2023	08:00:00	289478	8037165	53' PLATE VAN

PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS	UM
152	6053420	MTN DEW AMP ORIGINAL 16 P2	5	31120 EA
	PO#			
152	6053428	MTN DEW KS ORNG CIT 16 P2	7	43568 EA
	PO#			
152	6055082	DR PEPPER 16P2	5	31120 EA
	PO#			
152	6057306	MTN DEW 16 P2	8	49792 EA
	PO#			
	51398	Plastic Tier Sheet	425	425 EA
	PO#			
	51433	Plastic Can Pallet	25	25 EA
	PO#			
	51434	Plastic Top Frame	25	25 EA
	PO#			
			Total Pallets	Total Qty
			25	155600

CANS	# of Pallets	25	Net Weight in LBS	4,454.50	Tare Weight in LBS	2,542.50	Gross Weight in LBS	6,997.00
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Grand Total	# of Pallets	25	Net Weight in LBS	4,454.50	Tare Weight in LBS	2,542.50	Gross Weight in LBS	6,997.00
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Delivery Instructions:

Shipping Instructions:

12/11/23 23:27:07 Plant : 152 BMBCC Williamsburg

Pages 1 of 1

Aluminum Ends/Lids is under NMFC-40225-10 Class 65

By signing below, the CARRIER confirms that:

Prior to delivery and loading, the trailer has been inspected by CARRIER and found to be clean, in good repair and free from odors or other conditions that may negatively impact the loaded product. Load preparation and loading practices have been performed by CARRIER pursuant to SHIPPER'S Standard Operating Procedures, all customer requirements specified by SHIPPER, and all applicable laws, including food safety regulations.

CARRIER shall be liable for loss, damage, or unreasonable delay of any shipment transported under this document pursuant to the Carmack Amendment (49 U.S.C. 14706), regardless of origin and destination of such shipment. No limitation of liability found in CARRIER'S tariff, rules, or classifications, including the NMFC, shall in any way lessen or limit CARRIER'S liability.

FOR FREIGHT COLLECT SHIPMENTS If the shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. Ball Metal Beverage Container Corp. (Signature of Consignor)
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Shipper Certification This is to certify that the above named materials are properly classified, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation Per <u>[Signature]</u> Date <u>DEC 11 2023</u>	Carrier Certification Carrier acknowledges receipt of packages and required placards. "Carrier" means the person or entity that takes possession of the cargo described herein and transports such property by motor vehicle. Per <u>[Signature]</u> Date _____ Package Nos. _____ Carrier Name _____
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RECEIVED, subject to individually determined rates and contracts between the shipper, Ball Metal Beverage Container Corp. ("SHIPPER"), and CARRIER, identified herein, the property described below, in apparent good order, which CARRIER agrees to carry to destination in good order and condition, and with reasonable dispatch. Loads requiring a seal, designated by a seal number being provided below, must be sealed by the CARRIER, if not previously sealed by the shipper or loader, prior to and throughout its transport. If this shipment is brokered or subcontracted out to CARRIER by a third-party, then CARRIER shall look solely to such third-party for payment of CARRIER's freight charges. For all truckload shipments, CARRIER shall only permit those items identified on this Load Confirmation to be transported, and SHIPPER shall have exclusive use of the trailer of the shipment reflected below.

SHIPPER: Ball Metal Beverage Container Corp.

BMBCC Williamsburg
8935 Pocahontas Trail

Shipment Number

8870885



Williamsburg VA 23185-6249
Phone: 757 8872061
Fax: 757 8881669

PO No. 389418 OK

Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time
8870885			11-Dec-2023	23:26:43
Ship To: 331 SHANNON GEORGIA WHSE-C/O WEST LOGISTICS 212 BURLINGTON DRIVE SHANNON GA 30172 Phone: 706 291-1370				PPD/Collect/Third Party Billing BALL PAYS Freight Supplier 374 LEFP LEAF EXECUTION LLC

Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
12-Dec-2023	08:00:00	289478	8037165	53' PLATE VAN

PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS	UM
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	51433	Plastic Can Pallet	25	25 EA
		PO#		
	51434	Plastic Top Frame	25	25 EA
		PO#		
			Total Pallets	Total Qty
			25	155600

D23

CANS # of Pallets 25 Net Weight in LBS 4,454.50 Tare Weight in LBS 2,542.50 Gross Weight in LBS 6,997.00

Grand Total # of Pallets 25 Net Weight in LBS 4,454.50 Tare Weight in LBS 2,542.50 Gross Weight in LBS 6,997.00

Delivery Instructions:

Shipping Instructions:

Inspected By J. Varghese

12/11/23 23:27:15 Plant: 152 BMBCC Williamsburg

Aluminum Ends/Lids is under NMFC 4022010 Class 65

By signing below, the CARRIER confirms that:

Prior to delivery and loading, the trailer has been inspected by CARRIER and found to be clean, in good repair and free from odors or other conditions that may negatively impact the loaded product. Load preparation and loading practices have been performed by CARRIER pursuant to SHIPPER'S Standard Operating Procedures, all customer requirements specified by SHIPPER, and all applicable laws, including food safety regulations.

CARRIER shall be liable for loss, damage, or unreasonable delay of any shipment transported under this document pursuant to the Carmack Amendment (49 U.S.C. 14706), regardless of origin and destination of such shipment. No limitation of liability found in CARRIER'S tariff, rules, or classifications, including the NMFC, shall in any way lessen or limit CARRIER'S liability.

Pages 1 of 1

Date 12/12/23 In-Time 1:05pm
7pm Appst

out: 2059

FOR FREIGHT COLLECT SHIPMENTS
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Ball Metal Beverage Container Corp.
(Signature of Consignor)

Shipper Certification

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

Per [Signature] Date DEC 11 2023

Carrier Certification

Carrier acknowledges receipt of packages and required placards. "Carrier" means the person or entity that takes possession of the cargo described herein and transports such property by motor vehicle.

Per [Signature] Date _____ Package Nos. _____ Carrier Name _____