Royal 3inc.

### Bill to:

Venture Connect LLC

- ,
- ,

,

Invoice Date: 01/05/2024 Invoice #: 1877872 Terms: NET 30 Due Date: 02/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/02/2024		BIAGI GOODYEAR WAREHOUSE, 4445 N. 157TH AVE, GOODYEAR, AZ 85395 - GOOSE ISLAND BEER CO, 603 N SACRAMENTO BLVD, CHICAGO, IL 60612			
			1	\$3,000.00	\$3,000.00

TOTAL	
\$3,000.00	

#### 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



Billing Address: 6101 Strawberry Lane, Suite 103 Louisville, KY 40215

### 1877872

### Load Confirmation

Carrier Information Carrier: ZIGI FREIGHT INC DBA ROYAL 3 INC Phone: 630-485-7370 Fax: 630-485-6980 Email: dispatch@royal3inc.com Attn: Mike Cvijic

Order #: 1877872 \*\*\*ORDER NUMBER(S) MUST APPEAR ON ALL BILLING\*\*\* Driver Must Call Dispatch for Pickup and Delivery #

Trailer Required: 53 PLATE VAN

Stop Information SHIPPER INFORMATION **BIAGI GOODYEAR WAREHOUSE** Company Name Company Address: 4445 N. 169TH AVENUE Company Address: Company City, State Zip GOODYEAR, AZ 85395 Instructions: CONSIGNEE INFORMATION Company Name GOOSE ISLAND BEER CO Company Address: 603 N SACRAMENTO BLVD Company Address: Company City, State Zip Chicago, IL 60612 Instructions:

Earliest Pickup 01/02/24 11:00 Latest Pickup 01/02/24 11:00 Weight: 3,008 LBS Freight Description: EMPTY CANS

Earliest Delivery 01/05/24 09:00 Latest Delivery 01/05/24 09:00 Weight: 3,008 LBS Freight Description: EMPTY CANS

**REMARKS:** ALCOHOL BEVERAGE CONTAINER. FOOD GRADE PLATED TRAILER REQUIRED. DO NOT CONTACT BALL FACILITIES, IF ANY ISSUES WITH SHIPMENT, PLEASE REACH OUT TO VENTURE. PLEASE DO NOT BREAK YOUR SEAL WITHOUT APPROVAL FROM VENTURE **SPECIAL INSTRUCTIONS**: FOR LOADS THAT REQUIRE PLATED TRAILERS:FOOD GRADE & NO WOOD WALLS,NO ROLL DOORS! MUST BE NOTIFIED 1 HOUR BEFORE DETENTION OCCURS.Plated Trailers must be 101.5" wide inside.DRV MUST CONFIRM BOL # MATCHES PICKUP NUMBER. LOAD MUST TRACK ON 4 KITES

Pay Information							
FLAT RATE:	\$3,000.00	FUEL SURCHARGE	\$0.00	OTHER	\$0.00	TOTAL	\$3,000.00

WE REQUIRE MACROPOINT TRACKING ON THIS LOAD! CARRIER MUST EITHER BE A TNL/MACROPOINT LINKED CARRIER OR DRIVER MUST HAVE SMARTPHONE, DOWNLOAD MACROPOINT APP AND ALLOW LOCATIONS TO BE SENT AT ALL TIMES THROUGHOUT THE LOAD. [THIS SHOULD ALLEVIATE THE NEED FOR TNL TO CALL THE DRIVER REGARDING LOCATION]. LOCATIONS MUST BE RECEIVED PRIOR TO DRIVER ARRIVING AT SHIPPER.

BY SIGNING BELOW, OR OTHERWISE TRANSPORTING OR ARRANGING TRANSPORTATION OF THE CONSIGNMENT IDENTIFIED HEREIN, CARRIER ACKNOWLEDGES AND AGREES THAT IT IS BOUND BY THE TERMS AND CONDITIONS SET FORTH BELOW AND ON THE REVERSE SIDE HEREOF. IF CARRIER IS A PARTY TO A BROKER-CARRIER AGREEMENT WITH VENTURE CONNECT (sometimes referred to herein as "VC"), THE PROVISIONS OF THAT AGREEMENT APPLY IN ADDITION TO THOSE SET FORTH HEREIN, AND WILL GOVERN IN THE EVENT OF AN INCONSISTENCY.

Carrier agrees to the following: (i) the compensation set forth above is the sole compensation due and owing with respect to any services rendered or arranged by Carrier with respect to the consignment noted above; (ii) Carrier shall be liable for loss, damage, injury, or delay to cargo transported hereunder in accordance with the Carmack Amendment as currently codified at 49 U.S.C. § 14706, which liability shall be for the full value of the commodities involved and shall not be limited; (iii) in no event will any provisions in any tariff, service guide, bill of lading or other document published, maintained or provided by Carrier apply to services rendered pursuant to this Load Confirmation; (iv) Carrier will no event seek to collect charges with respect to services rendered hereunder from any party other than Venture Connect; (v) Carrier will comply with all applicable laws, rules and regulations when providing services hereunder including, but not limited to, those of the U.S. Department of Transportation, the Food and Drug Administration and the California Air Resources Board; (vi) Carrier shall comply with such instructions may result in food shipments being rejected as a total los; (vii) **Carrier shall defend**, indemnify and hold harmless Venture Connect, its customer, the consignee, and each of their affiliated entities from, and shall pay and reimburse them for, all loss, liability, damage, claim, fine, cost or expense, including reasonable attorney's fees, arising out of or in any way related to the performance of, or failure to perform, Carrier's services, or breach of these terms by Carrier, its employees, independent contractors or subcontractors (collectively, the "Claims"), provided, however, that Carrier's indemnification and hold harmless obligations under this paragraph will not apply to the prorated extent that any Claim is directly and proximately caused by the negligence or other wrongful conduct of the party to be defended, indemnified or held harmless; and (viii) In no event will Carrier s

Visit our website to search for and view available loads at venturelogistics.com.

Trailer seal(s) must not be removed under any circumstances once it is attached until the RECEIVER removes it! Reimbursements for detention and/or lumper costs will only occur with immediate notification of the occurrence, advisement of the cost within 24 hours and timely documentation submission to VC. Detention will not be charged for the first two hours after arrival at any pick-up or delivery point. Driver must use Lumper Services when available. These detention rules may vary depending upon VC's customer detention policies. EFS MoneyCode issued to carrier for any reason will result in a \$2.50 charge per EFS MoneyCode issued. Carrier must put VC's LOAD number and Carrier's name as CARRIER on all shipping and delivery documents. In no event will Carrier communicate directly with Shipper and/or Consignee! Carrier agrees to pickup and deliver this load at the times and dates shown. Any routing instructions provided to Carrier are for informational purposes only, Carrier is responsible for route taken. Carrier must not use intermodal/rail transportation to move this load without prior approval from VC. Failure to comply can result in non-payment of charges due to carrier at VC's discretion. Carrier agrees to have its drivers obtain a signed bill of lading or delivery receipt from the consignee upon delivery of the load. **CARRIER MUST INSTRUCT ITS DRIVERS NOT TO TEXT (REVIEW, REPLY OR SEND) TNL PERSONNEL WHILE OPERATING HIS/HER COMMERCIAL MOTOR VEHICLE**.

CARRIER MUST INSTRUCT ITS DRIVERS NOT TO TEXT (REVIEW, REPLY OR SEND) THE PERSONNEL WHILE OPERATING HIS/HER COMMERCIAL MOTOR V

THIS LOAD CONFIRMATION DOCUMENT MUST BE SIGNED AND RETURNED TO VENTURE CONNECT BY EITHER:

ax 10. 1-010-930-900							
Signature:		Date:					
Carrier Name:	ZIGI FREIGHT INC DBA ROYAL 3 INC						
Driver name:	Driver Phone #	Tractor #: Trailer #	—				



### Load Confirmation

1877872

## \*\*\*\*DO NOT SEND THIS PAGE BACK TO VC\*\*\*\*

### To our valued partner carriers:

Venture Connect would like to invite all our carriers to participate in our initiative to supply customers with better visibility regarding their shipments. To do so, we are working with Descartes MacroPoint to supply customers with real-time tracking for their shipments.

How is this beneficial to carriers? Carriers that sign up and allow tracking will become a carrier of choice for Venture Connect. Also, this would free up your dispatchers/drivers from receiving email/phone communications for shipment updates leaving your dispatchers/drivers more time to do the important jobs they are assigned to complete. The service is completely free to our carriers.

How do you sign up? Sign up is quick and easy! Simply go to the URL below

(https://carrier.macropointconnect.com/transcorr) and complete the form. A representative with Descartes MacroPoint will be in touch regarding the final step on how to connect.

We look forward to hearing back from you so we can get started on saving you time, money, and energy spent on tracking and updating your Venture Connect freight.

### Thank you for everything you do and for being a trusted carrier!

### **Documents Required to Get Paid:**

Carrier must provide original bill of lading with proof of delivery and a copy of the signed load confirmation along with its invoice referencing the VC LOAD number and any other supporting documents including lumper and/or scale receipts within 180 days of delivery else the invoice shall be deemed waived. Submit these documents as follows:

<u>Preferred</u>: Get paid faster by uploading your invoice, the signed load confirmation and the delivered/signed Bill of Lading thru Transfo\$ Velocity, broker code TAHEV. Visit <u>www.transflovelocity.com</u> for more information.

-or-

Mail To:

Venture Connect 6101 Strawberry Lane, Suite 103 Louisville, KY 40215

### **QUICK PAY Instructions:**

<u>REQUIRED</u> - Upload your invoice, the signed load confirmation and the delivered/signed Bill of Lading along with any other supporting documents including lumper and/or scale receipts thru Transflo Velocity, broker code **TAHEV**. Visit <u>www.transflovelocity.com</u> for more information.

### **IMPORTANT:**

You Must write "QUICK PAY" and "VC Order Number" on your invoice AND either:

"1 to 3 days" (by electing you authorize VC to deduct a 5% fee and payment will be paid via EFS MoneyCode or check via regular mail), -OR-

"7 to 10 days " (by electing you authorize VC to deduct a 1.5% fee and payment will be paid via regular mail after receipt of quick pay request.)

For Payment Status Inquires:

Preferred: Visit https://paystatus.venturelogistics.com with your MC Number and our load number for fast payment status.

Alternative: - Email paystatus@venturelogistics.com, or fax to 616-930-9067 with the following information: 1) VC's Order# 2) your invoice # 3) Invoice date and 4) Invoice amount. Invoices are paid 30 days after receipt of your invoice.

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 not solely to such third-party for payment of CARRIER's treight charges. For all truckload shipments, CARRIER shall not 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.

Updike Goodyean Marchain 4445 N. 169th

602 269

GOODYEAR AZ Phone: 602 682 500

Fax:

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0	11	90	40	

Shipment Number

### 8779548

Shipper Order No. 8779548 POI	Customer No. 7594	Custo	omer Line No.	Pick-up 02-Jan-20.		Time
hip To: 550061 GOOSE ISLAND BEER C 603 N SACRAMENTOBI CHICAGO IL 60612	CO LVD	and a state of the second s The second s The second s The second s The second seco	Ministration in List hereitettette Schlichtettette Auftettettettettettettettettettettettettet	<ul> <li>Mail Mail Mail Constraints</li> <li>Antical Instantistic Sciences</li> <li>Antical Instantistic Sciences</li> <li>Antical Instantistic Sciences</li> <li>Antical Sciences</li> <li>Anti</li></ul>	PPD/Collect/Thir	TRCR
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ITEM NUMBER           228         6059658		GOOSE	TEM DESCRI	PTION BEERHUG568P2	# PALLETS UM	
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51433A	1997 - 1995 1997 - 1997 - 1997 1997 - 1997 - 1997 - 1997	AB/MC O# PO17594	C 44 X 56 PLA	STIC CAN PAL	25 A	
51434A	P	AB 44X O# PO17594	56 PLAS TOP I	FRAME DK BL	25 and 41 and 25 EA	
					Total Pallets	
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CANS # of Pallets	25 Ne	et Weight in LBS	3,008.75	Tare Weight in LBS	2,210.00 Gross Weight in TBS	5,218.75
Grand Total # of Pallets	25 Ne	et Weight in LBS	3,008.75	Tare Weight in LBS	2,210.00 Great aghtine BS	5,218.75
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01/02/24

Plant: 228 22:13:25

Biagi Bros. - Goodyear Warehou

Pages

1 of 1

CS CamScanner

Aluminum Ends/Lids is under NMFC-40225-10Class 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 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. 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 Ball Metal Beverage Container Corp. liability. (Signature of Consignor) Shipper Certification This is to certify that the above named materials are properly classified, packaged, **Carrier** Certification Carrier acknowledges receipt of packages and required placards. "Carrier" means the This is to certify that the above names and the property classified, p marked, labeled, and are in proper condition for transportation according person or entity that takes possession of the cargo described herein and transports such to the applicable regulations of the Department of Transportation ac property by motor vehicle. -2 Date Per PONDSTOR Datel -7 + () Package Mar Railal Z

# HIPPER: Ball Metal Beverage Container Corp.

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 scholar 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 loads throughout third-party for payment of CARRIER's feight charges. For all truckload shipments, CARRIER shall only permit those reflected below. Updike Goodly carries and SHIPPER shall have exclusive use of the trailer of the shipment 4445 N. 169th Avec

GOODYEAR A7 5 Phone: 602 68 Fax: 602 267

Shipment Number

### 8779548

# \*8779548\*

Shipper Order No.	and an entry second	series en compactingner). Series e compacting de la series				
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Delivery Date	Delivery Time		he after to Plat in the first in the second s	Distantia dia 13 Terangka dia 13	Barbolus, Italia Gunt Englanti	
05-Jan-2024	09:00:00	Trailer No. 14475	Seal 1 8095552	NO.	Mode of T	ransportation
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228 6059658		ITEM DESCRI GOOSE ISLAND BIGJ		#	PALLETS         UI           2         2642	
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51434A	PO# PO		1 1 6 <sup>1</sup> 1 6 <sup>1</sup>		upper that are published	
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Grand Total # of Pallet	s 25 Net Weigh	nt in LBS 3,008.75	Tare Weight in LBS	2,210.00	Grossie ght in a	5,218.75
<b>Delivery Instructions:</b>				Shipping In	istructure	
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	ler NMFC-40225-10Class 65	an an airt a' an anna an Ar Iort anna An Anna Ann				
By signing below, the CARRIER confirms that				41 14. 	FOR FREIGHT C	OLLECT SHIPMENTS
Prior to delivery and loading, the trailer has loaded product. Load preparation and loadin by SHIPPER, and all applicable laws, including	been inspected by CARRIER and found to b g practices have been performed by CARRI ig food safety regulations.	CR pursuant to SHIPPER'S Standard Ope	raung mocounies, an contenter to	den annen abarriera	If the shipment is to be without recour the consignor shall si The carrier may decline to	delivered to the consignee, se on the consignor, on the following statement, make delivery of this shipment
CARRIER shall be liable for loss, damage, or of origin and destination of such shipment. I	unreasonable delay of any shipment transp to limitation of liability found in CARRIER'S	orted under this document pursuant to t tariff, rules, or classifications, including	the Carmack Amendment (49 U.S. ( the NMFC, shall in any way lesse	C. 14706), regardless en or limit CARRIER'S	Ball Metal Bever	age Container Corp.
liability.						of Consignor)
	Shipper Certification		Carrier acknowledges rec	the second s	Certification	"Carrier" means the

Shipper Serence of	Certific Condition
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	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 Date	PerDatePackage NosCarrier Name

# AIPPER: Ball Metal Beverage Container Corp.

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 safe 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 loads solely to such third-party for payment of CARRIER's freight charges. For all truckload shipments, CARRIER shall only permit those terms identified on this Load Confirmation to be transported, and SHIPPER shall have exclusive use of the trailer of the shipment reflected below.

**Shipment Number** 

Updike Goody en hous 4445 N. 169th Avenue

GOODYEAR A7 85395 Phone: 602 6821800

8779548

8779548	Customer No. PO17594	Customer Line No.	Pick-up Date 02-Jan-2024	Pick-up Time
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CHICAGO IL 60612 Phone:				Freight Supplier () 5 TRCR V1. ONN TLLC
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
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#### **Manifest Detail:**

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Plant	Item Number	Item Description	Lot #	Pallet	Mfg Date	Quantity U/Meise Weise	BS	Weight LBS	Weight LBS	
22	8 6059658	GOOSE ISLAND BIGJ BEERHUG568P2	158D11927759356	158049686063	12/22/2023	5.057	75	88.40	120.35	
22	8 6059658	GOOSE ISLAND BIGJ BEERHUG568P2	158D11927759356	158049686093	12/22/2023	5,057	8.75	88.40	120.35	
22	8 6059658	GOOSE ISLAND BIGJ BEERHUG568P2	158D11927759356	158049686094	12/22/2023	5,057 TA	.75	88.40	120.35	
22	8 6059658	GOOSE ISLAND BIGJ BEERHUG568P2	158D11927759356	158049686095	12/22/2023	5,057	8.75	88.40	120.35	
22	8 6059658	GOOSE ISLAND BIGJ BEERHUG568P2	158D11927759356	158049686096	12/22/2023	5,057	×.75	88.40	120.35	
22	8 6059658	GOOSE ISLAND BIGJ BEERHUG568P2	158D11927759356	158049686097	12/22/2023	5,057	< 75	88.40	120.35	
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22	8 6059658	GOOSE ISLAND BIGJ BEERHUG568P2	158D11927759356	158049686099	12/22/2023	5,057 EA	5.75	88.40	120.35	
22	8 6059658	GOOSE ISLAND BIGJ BEERHUG568P2	158D11927759356	158049686100	12/22/2023	5.057 EA	+ 75	88.40	120.35	
22	8 6059658	GOOSE ISLAND BIGJ BEERHUG568P2	158D11927759356	158049686101	12/22/2023	5,057 I'A	4.75	88.40	120.35	
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22	8 6059658	GOOSE ISLAND BIGJ BEERHUG568P2	158D11927759356	158049686105	12/22/2023	5,057	₹.75	88.40	120.35	
22	8 6059658	GOOSE ISLAND BIGJ BEERHUG568P2	158D11927759356	158049686161	12/22/2023	5.057	.75	88.40	120.35	
22	8 6059658	GOOSE ISLAND BIGJ BEERHUG568P2	158D11927759356	158049686162	12/22/2023	5.057	75	88.40	120.35	
22	8 6059658	GOOSE ISLAND BIGJ BEERHUG568P2	158D11927759356	158049686163	12/22/2023	5,057	• .75	88.40	120.35	
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22	8 6059658	GOOSE ISLAND BIGJ BEERHUG568P2	158D11927759356	158049686165	12/22/2023	5,057 A	8.75	88.40	120.35	
22	8 6059658	GOOSE ISLAND BIGJ BEERHUG568P2	158D11927759356	158049686166	12/22/2023	5,057	.75	88.40	120.35	
22	8 6059658	GOOSE ISLAND BIGJ BEERHUG568P2	158D11927759357	158049686167	12/23/2023	5,057	< 75	88.40	120.35	
22	8 6059658	GOOSE ISLAND BIGJ BEERHUG568P2	158D11927759357	158049686168	12/23/2023	5.057	- 15	88.40	120.35	
22	8 6059658	GOOSE ISLAND BIGJ BEERHUG568P2	158D11927759357	158049686169	12/23/2023	5,057	- 75	88.40	120.35	
22	8 6059658	GOOSE ISLAND BIGJ BEERHUG568P2	158D11927759357	158049686170	12/23/2023	5.057	d 8.75	88.40	120.35	
22	8 6059658	GOOSE ISLAND BIGJ BEERHUG568P2	158D11927759357	158049686173	12/23/2023	5,057	\$ 75	88.40	120.35	
22	8 6059658	GOOSE ISLAND BIGJ BEERHUG568P2	158D11927759357	158049686174	12/23/2023	5,057	<.75	88.40	120.35	
22	8 6059658	GOOSE ISLAND BIGJ BEERHUG568P2	158D11927759357	158049686177	12/23/2023	5,057	8.75	88.40	120.35	

### 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.

Net

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all	Wietai	Develage	oomanio	001
7 1	112 444	(Signature of Co	onsignor)	1.000

CS CamScanner

Shipper Certification	Carrier 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	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 Date	Per Date Package Nos Carrier Name

HIPPER: Ball Metal Beverage Container Corp.

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 displatch. Loads requiring a seal, designated by a seal throughout its transport. If this shipment is brokered or subcontracted out to CARRIER by a hird-party, then CARRIER shall load solve to such third party for payment of CARRIER, is finger to all order displating a seal, designation of the lema kientified on this Load Confirmation to be transported, and SHIPPER shall have exclusive use of the trailer of the shipment reflected below.

TOTE

CS CamScanner

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Updike Good 4445 N. 1690

### **Shipment Number**

### 8779548

GOODYEAR Phone: 502 (5)?

8779548	Customer No. PO17594	Customer Line No.	Pick-up Date 02-Jan-2024		Pick-up Tin	ne
Ship To: 550061				PPD/C	ollect/Third P	arty Billing
GOOSE ISLAND BI 603 N SACRAMEN	EER CO TOBLVD			Freight Suppl	rs.	IRCK
CHICAGO IL 60612 Phone:	2			rreight supp	ONT I LLC	
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mo	de of Transpo	ortation
05-Jan-2024	09:00:00	14475	8095552	- 5 - 1	AN	
T ITEM NUMB	ER	ITEM DESCRIPTION		# PALLETS	UM	
Manifest Detail: Plant Item Number	Item Description	Lot # Pal	let Mfg Date	Quantity 1721	Web IS V	Tare Net Weight LBS Weight LBS
Sub Total	6059658 Custome	er Item Number		126.425	5 5	2.210.00 3,008.7
	Total for Sh	ipment 8779548		126,423	3 of 15	2,210.00 3,608.7
Packaging Detail:						
158 51398A	AB 44X56 PLAS TYPAR SEPARAT			2.0 0.2	- 0-	560.0
158 51433A	AB/MCC 44 X 56 PLASTIC CAN P/			- 25 EA	0.0	1,375.0
158 51434A	AB 44X56 PLAS TOP FRAME DK	81.		23 - 13 23 - 13	30	275.0
Packaging Total for Shipn	aent Number; 8779548				2 1 18	2,210.0

By argning below, the CARRER confirms that Proof to delivery and loading. The leafer has been associated by CARRER and from to be clean, is good report and free from loaded product Load properties and loading practices have been performent by CARRER answer is post report and testimps 5 blander? I by Schreffer, and all applicable laws, including front watery regulations. CARRER shall be loading to load, downand, an announcemble delay of any shipment transported under this document personnil of origin and destination of such shipment, the limitation of leability forms a CARRER is lawfit; to leaf. roles, or allocalizations, econd of origin and destination of such shipment, the limitation of leability forms a CARRER is lawfit; to leaf. roles, or allocalizations, econd	a pe formele franciscus an economic anti-security discular.	FOR PREDERT COLLECT SHIPMENT'S If the singment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement, the contemport shall sign the following statement, without payment of theget and all other leads of charges, without payment of theget and all other leads of charges, Ball Metal Beverage Container Corp.		
of origin and destination of such anyment is a second se	and the source was a set and models to sold consistent t	Signations of Consegnation		
Stupper Certification	Carrier Carrier C	antification		

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	Carrier Cartilection Carrier activitiveleges 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 Date and a second s	Per Date Package Nos Carrier Natte

The property describes between the impose tisse twee tweet be-weight contra-tion, while with reasonations is explanent good orders, which CARNER. Note with with reasonations isoparticle baseds departing a seek designated with the CARNER, it not previously beaked by its phoper or baseder ph reament or subponderanted out to CARNER by a third party new CARNER NER's freque hangboarks of all functioned phoperons. CARNER phall only pe the twenty one based out to cardinate the subponder of the trainer of the twenty one based of the subponderant contract of the trainer of the and Cr n in g 8 this

Updike Good

4445 N. 169th GOODYEAR AV Phone: 602 68

Fax:

602 160

## SHIPPER: Ball Metal Beverage Container Corp.

Shipment Number

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### 8779548

# \*8779548\*

Shipper Order No. 8779548 PO1	Customer No.	Customer Line No.	Pick-up Date 02-Jan-2024	Pick-up Time
Ship To: 550061 GOOSE ISLAND BEER C 603 N SACRAMENTO BI	TO LVD	1		PPD/Collect/Third Party Billing
CHICAGO IL 60612 Phone :				Freight Supplier
Delivery Date 05-Jan-2024	Delivery Time 0210300	Trailer No.	Seal No.	Mode of Transportation
PLT ITEM NUMBER		ITEM DESCRI	PTION	# PALLETS UM
228 6059658		GOOSE ISLAND BIGJ I	BEERHUG568P2	2* EA
51398A	PO# P	017594 AB 44X56 PLAS TYPA	R SEPARATOR	34 451 4
	PO# P0			
51433A	PO# P	AB/MCC 44 X 56 PLAS 017594	STIC CAN PAL	2:
51434A	PO≠ P	AB 44X56 PLAS TOP F	RAME DK BL	2° : A
			Tota	I Pailets and
CANS # of Pallets	25 Net Weig	ht in LBS 3,008.75	Tare Weight in LBS 2.21	0.00 Grad William (S. 5,218.75
Grand Total # of Pallets	25 Net Weigh	ht in LBS 3,008.75	Tare Weight in LBS 2.21	0.00 it (\$ 5.218.75
Delivery Instructions:			Shippi	ng Instruction

1 of 1 Pages

Biagi Bros. - Goodyear Warehou Aluminum Ends/Lids is under NMFC-40225-10Class 65

Chi

By signing below, the CARRIER confirms that:

22:13:25

01/02/24

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.

Plant: 228

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

If the shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall say 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.

FOR FREIGHT COLLECT SHIPMENTS

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<b>Night</b>	10000	orpi	1012	HING	1000	-	-	-	-	-
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	10000	na	Q (11	E 107	ъx	1116	100	6001		

CS CamScanner

1	Shipper Certification	Carrier Certification
1	This is to certify that the above named materials are properly classified, packaged,	Carrier acknowledges receipt of packages and receipt of packages
		person or entity that takes possession of the cargo described herein and transports such
1	to the applicable regulations of the Department of Transportation	property by motor vehicle.
	VerUate	PeNastor Date 24 Package Nos Carrier Name BOVOL 3
2		Per Carrier Name Kova 3