

**Bill to:**

Ryan Transportation Service, Inc. (RYNK)
9350 Metcalf Avenue,
Overland Park,
KS,
66212

Invoice Date: 02/24/2024

Invoice #: #4071057

Terms: NET 30

Due Date: 03/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/22/2024		16200 TABLE MOUNTAIN PARKWAY, GOLDEN, CO 80403 - 443 SOUTH OAK LANE, LYNDABURST, VA 22952			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,300.00

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

Your Response to this Confirmation is Required

RYAN TRANSPORTATION SERVICE, INC

MC# 196502

www.ryantrans.com

Broker Phone

913-329-9628



For after-hours support between 5pm and 7am CST please contact our After Hours Team at 913-553-5544

or afterhours@ryantrans.com

Email freight bill to carrierbilling@ryantrans.com or fax to 913-890-6643

4071057

Carrier:	ROYAL3 INC CHICAGO 02/21/2024	Contact:	Sterling Medica
Date:	IL 60638	Phone:	
		Fax:	

Tanner Ridge 913-329-9628 AT RYAN TRANSPORTATION SERVICE, INC.

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4071057

This agreement is for exclusive use of truck, unless otherwise stated. Shipper may add or subtract freight/weight as long as shipment complies with DOT requirements.

Order	Order: 4071057	Commodity:	EMPTY BEER CANS
	Temp:	Weight:	6485.0
	BOL: 8982247	Trailer:	Van (DAT)
	Hazmat: N	Reference:	171512217
	Pieces: 126425	Hazmat UN:	
	Length:	Height:	
	Width:		

PU1	Name:	GOLDEN TABLE MOUNTAIN WAREHOUSE	Date:	02/22/2024 1600
	Address:	16200 TABLE MOUNTAIN PARKWAY		
		GOLDEN CO 80403	Contact:	PU# 8982247
	Phone:		Driver Load:	N
	Reference number:	4B BALL CORPORATION		
	Reference number:	AD 006419147		
	Reference number:	PU 171512217		
	Reference number:	PU 8982247		
	Reference number:	SI 57689776		
	Reference number:	SI 8982247		
	Reference number:	TN 203783271		
	Reference number:	ZZ 219		

SO2	Name:	HB-INTERCHANGE GROUP WAREHOUSE	Date:	02/25/2024 1030
	Address:	443 SOUTH OAK LANE		
		LYNDHURST VA 22952	Contact:	
	Phone:		Driver Load:	N
	Reference number:	PU 171512217		
	Reference number:	SI 8982247		

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4071057

Carrier: ROYAL3 INC

CHICAGO

02/21/2024

IL 60638

Contact:

Sterling Medica

Phone:

Fax:

Date:

Tanner Ridge

913-329-9628

AT RYAN TRANSPORTATION SERVICE, INC.

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4071057

This agreement is for exclusive use of truck, unless otherwise stated. Shipper may add or subtract freight/weight as long as shipment complies with DOT requirements.

Reference number: ZZ 237

Payment

Carrier Freight Pay:

\$2,400.00

Tracking Hold

-\$100.00

Total Carrier Pay:

\$2,300.00

Billing/Payment inquiries call 1-877-519-1984

Instructions

GOLDEN TABLE MOUNTAIN WAREHOUSE - Shipper Contact: Liz England - TE: N/A

GOLDEN TABLE MOUNTAIN WAREHOUSE - BALLBRCO: Carrier/Driver must confirm physical copy of BOL given when loaded matches the BOL# on rate-con and destination. If you drive to wrong destination and have to re-route due to this mistake, you wont be paid any additional money. This is NOT the shippers fault, this is something every driver MUST do after receiving seal/BOL.

TRAILER REQUIREMENTS (Plated)

53' plated Dry Van w/ swing doors required.

Must be food grade, odorless, swept clean, with no powder on the floor.

Must be 102" inches wide. E-track system must be flush with the wall.

Must have smooth sides/walls/floors. Wood walls are not allowed.

Aluminum or metal roof required. No garden tops.

We will not pay a TONU in the event of trailer rejection due to faulty or damaged equipment. The shipper has complete discretion on all trailer checks and rejections.

TRACKING REQUIREMENTS

Trucker Tools tracking is required. Driver agrees to accept tracking before departing the shipping location. Driver agrees for tracking to be active throughout transit until delivery is confirmed. Complete use of tracking for the load duration is required for all accessorial requests, including detention or layover. A \$100 hold will be put on your rate confirmation and sent back to you after tracking has been used throughout the load and supplied proof of delivery. Please get with your Ryan Transportation representative on our guide with step-by-step instructions for downloading the app and executing its tracking functions.

JUST-IN-TIME REQUIREMENTS

All scheduled freight requires on-time delivery. You must make Ryan Transportation aware of your delays to avoid late fines. Late trucks by more than 15 minutes will cause production delays and be subject to late penalties of \$250 for every 24 hours late.

SEALS:

All seals must remain in tact for the entire duration of the load. Drivers MUST wait for a supervisor to confirm Seal Number and BOL Match and the facility employee removes the seal. Drivers are not authorized to remove the seal. If the driver fails to adhere to this requirement, a freight claim will be filed and the carrier will be persued for the cost of the presumed tampered product.

ACCESSORIAL CHARGES

Tracking: Please see the tracking policy above

Detention: Please see RTS Detention Policy

TONU: \$150

Layover: \$250/Day

Stop Charge: \$50/Stop

Late Fee: \$250 for every 24 hours late.

Re-Power: The responsibility of the carrier or Ryan Trans will buy a new truck and deduct the cost from the carrier linehaul.

GOLDEN TABLE MOUNTAIN WAREHOUSE - BALLBRCO: FLATBED/COIL SHIPMENTS

All flatbed/coil shipments require 8-10 foot tarps. Connestogas are accepted in all cases. No Step-Deck trailers.

All coils are side loaded on pallets. Straps required to secure product, NO CHAINS.

DRIVER MUST TAKE PICTURES OF ALL VISIBLE DAMAGE BEFORE TARPING.

HB-INTERCHANGE GROUP WAREHOUSES - Contact: GREG LINGENFELTER - TE: N/A

X

Agreement

Please sign and return

Tanner Ridge

Fax

**913-894-2061
4071057**

CARRIER agrees to compensate, indemnify, defend and hold BROKER and Broker's Customer harmless, including attorney fees and costs for enforcing this agreement, for any and all loss or damage to cargo on each shipment tendered to CARRIER. Carrier further agrees to indemnify, defend and hold BROKER and Broker's Customer harmless from all and any liability, costs and damages to persons and/or property arising out of CARRIERS operations hereunder, including but not limited to all road fuel, and other taxes, fees or permits related to the shipments transported by CARRIER as arranged by BROKER.

Tractor #:

Trailer #:

Driver Name:

Driver Cell #:

ARB IDN or VIN or

License Plate #:

By accepting this shipment, Carrier hereby certifies that it will only use, furnish or provide Transportation Refrigeration Unit (TRU) equipment that is in compliance with all requirements of the State of California TRU regulations. Carrier further agrees to defend, indemnify and hold Ryan Transportation and its customer harmless from any failure regarding non-compliant equipment. For more information goto www.arb.ca.gov/diesel/tru/documents/template_notice_to_carriers.pdf

CARRIER warrants that its equipment shall be clean, in good working order, properly licensed, identified and insured and suitable for the transportation requested, and that no trailer or other vehicle which transports commodities shall ever have been used to transport refuse, garbage, trash or solid or liquid waste of any kind whatsoever, whether hazardous or non-hazardous. CARRIER will only offer to Broker and Broker's customers equipment which is in full compliance with the Sanitary Food Transportation Act and any similar or successor act. CARRIER warrants that the equipment to be used under this Agreement shall be clean, odor-free, dry, leak-proof, free of contamination or infestation and suitable for transportation of foodstuff for human consumption. If Carrier has hauled fertilizer, manure, compost, animals, uncooked meat, eggs, or dairy products, Carrier must clean all equipment with a sanitizing agent and provide documentation of the prior shipments and cleanings to shipper/loader at next pick-up, and Broker, Consignor, Consignee or Government Agent upon request. CARRIER must keep such records for at least 12 months from shipment. If the loader determines that the equipment does not meet its reasonable standards of acceptability, Carrier shall clean or replace the equipment at its own cost.

When required by BROKER, the shipper or the consignor, CARRIER shall secure shipments with a serialized seal. CARRIER shall ensure that the serialized seal number appears on the bill of lading or other form of manifest or receipt. CARRIER shall be solely responsible for maintaining seal integrity during transportation of the shipment. Except as is required by law enforcement personnel, under no circumstances shall CARRIER or any of its personnel break any seal without the express consent of BROKER. CARRIER shall immediately notify BROKER to report a missing or broken seal.

CARRIER agrees that food that has been transported or offered for transport under conditions that are not in compliance with the load handling instructions, as provided to CARRIER, including loads delivered with a broken, missing, or unreadable seal may be considered "adulterated" within the meaning of the Federal Food, Drug and Cosmetic Act, 21 U.S.C § 342(i), and its implementing regulations. CARRIER understands and agrees that adulterated shipments may be refused by the consignee or receiver, upon their delivery, at destination and CARRIER shall bear sole risk of rejection of cargo arising from or related to broken, missing or unreadable seals or failure to comply with load handling instructions.

For Refrigerated Shipments: Carrier must meet defined set temperature instructions as provided in documentation and on shipping documents provided to CARRIER. Temperature settings for certain materials/products and mixes of these products on loads and time of year will determine the required set temperature for these loads. CARRIERS TRU must provide a fresh protect setting with a temperature delta of no more than 4 degrees from Set Point in Continuous operating mode for contradictory or confusing instructions regarding any shipment, CARRIER must resolve the contradictory or confusing instructions regarding any shipment, CARRIER must resolve the contradictory or confusing instructions prior to accepting the shipment for transport.

Carrier acknowledges that Shipper's insertion of Ryan Transportation Service name on the bill of lading, freight tender, or any other document shall be for Shipper's convenience only and shall not change Ryan Transportation Service's status as a transportation broker. In the event Broker's name is listed on the bill of lading, shipping manifest or other similar document, as the carrier, Carrier shall cross-out or otherwise remove Broker's name and enter Carrier's name as applicable.

Carrier agrees to follow CDC Guidelines to prevent spread of COVID-19.

Trucker Tools tracking is required. Driver agrees to accept tracking before departing shipping location.

Driver agrees for tracking to be active throughout transit until delivery is confirmed.

In order to verify detention driver must use the dwell feature inside the Trucker Tools phone application or provide a signed BOL with clearly defined in and out times.

Please contact your Ryan Transportation representative for step-by-step instructions for downloading the app and executing its tracking functions.

Carrier on behalf of its drivers, independent contractors or any third party assisting them with this load hereby acknowledges and agrees as follows: (i) while using Trucker Tools and other tracking software or communications with Broker or its shipper they may receive certain text messages or calls while the equipment is in operation, (ii) looking at text messages, taking calls or any other distractions while operating the equipment is illegal and may lead to serious injury, death and property damage to you or others, (iii) they will not read, answer or respond to any messages unless the equipment is stationary and parked, (iv) they will comply with all applicable federal, state, and local laws including, but not limited to, laws relating to the receipt, review or sending of messages or phone calls while the equipment is in operation, (v) they will assume all liability associated with any failure to comply with these provisions, and (vi) they jointly and severally agree to indemnify, defend and hold Broker harmless to the fullest extent permitted by law for any and all claims relating to a breach of these provisions by Carrier, its drivers, independent contractors or any third party assisting them with this load.

Any directions given by Ryan Transportation Service or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operation its vehicle equipment and its content in any way that may be found to be in violation of any regulation, law or ordinance.

Detention Policy and Requirements:

Trucker Tools tracking must be used for the entirety of the load

2 hours free for loading and unloading, \$50/hour thereafter - max billable detention allowed is 4 hours

Layovers are paid at a rate of \$250/day, detention and layover are not eligible to be billed concurrently

Carrier must present BOL with signed IN/OUT times from valid shipping or receiving employee

Carrier must be on time for scheduled shipping and delivery appointments

Carrier must notify Ryan Transportation via email 1 hour prior to the start of detention

All detention requests must be made via written request within 24 hours of the occurrence

Ryan Transportation Service, Inc.

9350 Metcalf Ave

Overland Park, KS 66212



Save on Fuel and Much More

Our affiliate, RTS Carrier Services, provides industry-leading discounts on diesel, tires, maintenance, document scanning, medical clinic visits and many other services. Customers can also boost their cash flow with factoring solutions from RTS Financial. To learn more, visit www.RTSCarrierServices.com or call (877) 577-7944.

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.

GOLDEN TABLE MOUNTAIN WAREHOUSE
16200 TABLE MOUNTAIN PARKWAY

GOLDEN CO 80403
Phone: 303 2878600
Fax: 303 2873321

PO No. 618278 OT

SHIPPER: Ball Metal Beverage Container Corp.

Shipment Number

8982247

8982247

Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time
8982247			22-FEB-2024	14:19:14
Ship To: 237 INTERCHANGE GROUP WAREHOUSES 443 SOUTH OAK LANE LYNDHURST VA 22952 Phone: 540 4331900				PPD/Collect/Third Party Billing BALLPAYS
				Freight Supplier 8982489 RYNK RYAN TRANSPORTATION SERVICE
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
26-FEB-2024	00:02:00	W99430	8108831	35 PLATEVAN
PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS	UM
219	6055052	MILLER LT DEPALUM161003557IP2	25	126425 EA

PO#

51433

Plastic Can Pallet

25 25 EA

PO#

51434

Plastic Top Frame

25 25 EA

PO#

51451

44X56X050 PLASTIC TIER BLUE/GR

350 350 EA

PO#

Total Pallets Total Qty

25 126425

BOTTLES # of Pallets	25	Net Weight in LBS	6,484.75	Tare Weight in LBS	3,120.00	Gross Weight in LBS	9,604.75
Grand Total # of Pallets	25	Net Weight in LBS	6,484.75	Tare Weight in LBS	3,120.00	Gross Weight in LBS	9,604.75

Delivery Instructions:

Shipping Instructions:

02/22/24 14:19:35 Plant : 219 Golden Table Mountain Warehouse

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)


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  Date 2/22/24

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  Date 2/22/24 Package Nos.

Carrier Name

(407) 893-0222

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.

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GOLDEN TABLE MOUNTAIN WAREHOUSE
16200 TABLE MOUNTAIN PARKWAY

Shipment Number: 8982247

8982247

GOLDEN CO 80403
Phone: 303 2878600
Fax: 303 2873321

PO No. 618278 OT

Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time
8982247			22-Feb-2024	14:19:14
Ship To: 237 INTERCHANGE GROUP WAREHOUSES 443 SOUTH OAK LANE LYNDHURST VA 22952 Phone: 540 4331900			PPD/Collect/Third Party Billing BALL PAYS	
10:30 2/25/24			8982489 RYNK	
			Freight Supplier RYAN TRANSPORTATION SERVICE	
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
26-Feb-2024	00:02:00	W99430	8108851	53 PLATE VAIN

LT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS	UM
219	6055052	MILLER LT DEPALUM1610035571P2	25	126425 EA
		PO#		
	51433	Plastic Can Pallet	25	25 EA
		PO#		
	51434	Plastic Top Frame	25	25 EA
		PO#		
	51451	44X56X050 PLASTIC TIER BLUE/GR	350	350 EA
		PO#		
			Total Pallets	Total Qty
			25	126425

BOTTLES # of Pallets	25	Net Weight in LBS	6,484.75	Tare Weight in LBS	3,120.00	Gross Weight in LBS	9,604.75
Grand Total # of Pallets	25	Net Weight in LBS	6,484.75	Tare Weight in LBS	3,120.00	Gross Weight in LBS	9,604.75

Delivery Instructions:

Shipping Instructions:

CIF
2-24-24

02/22/24 14:19:35 Plant: 219 Golden Table Mountain Warehouse Pages 1 of 1
Aluminum Ends/Lids is under NMFC-40225-10 Class 65

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Ball Metal Beverage Container Corp.
(Signature of Consignor)

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 Per <u>[Signature]</u> Date <u>2/22/24</u>	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 <u>2/22/24</u> Package Nos. _____ Carrier Name _____