

Bill to:

Nolan Transportation Group 1735 Founders Parkway, Suite 300, Alpharetta, GA, 30004 Invoice Date: 04/15/2024 Invoice #: 7508501 Terms: NET 30 Due Date: 05/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/13/2024		5250 Distribution Drive, Findlay, OH 45840, UNITED STATES - FT WORTH BREWERY, 7001 SOUTH FREEWAY, Fort Worth, TX 76134, UNITED STATES			
			1	\$2,000.00	\$2,000.00

TOTAL	
\$2,000.00	

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

Nolan Transportation Group Rate Confirmation: Load # 7508501

Carrier Sales Rep: GRADY EDWARDS
After Hours Contact
P: (854) 800-6029
P: (470) 964-2024

E: GRADY.EDWARDS@NTGFREIGHT.COM

General InformationEquipment: 53FT Dry VanCommodity: Aluminum EndsTotal Weight (lbs): 42489.94# Of Stops: 2# Of Packages: 20Packaging Type:Reference #'s: PO #: 9120761BL#: 173704187CTR#:MBOL#:Load Requirements:

Origin Stop 1: Ship Date: 04/13/24 Apt. Time: 08:00 Quantity: 20 Weight (lbs): 42489.94 OL BUILDING 4 - C/O FLEETMASTER Pickup #: 9120761 **EXPRESS** Appt #:Portal **Stop Requirements:** 5250 Distribution Drive, Instructions: ** 102" outside 101" inside Food Grade Swing Door Plated Trailer Required: Findlay, OH 45840, UNITED STATES No Wood Walls, No Odors, No Leaks, No REEFERS, No Holes MACROPOINT Tracking is *All details are exclusive to stop 1 REQUIRED Drivers must be dispatched to arrive On Time Must Pick up for NTG at the Appt Time with their Pick up Number MacroPoint TRACKING is Required ** **Destination Stop 2: Delivery Date:** 04/15/24 **Apt. Time:** 08:00 Weight (lbs): 42489.94 Quantity: 20 MILLERCOORS/FT WORTH Delivery #: FT WORTH BREWERY,7001 SOUTH Appt #:Preset **Stop Requirements:** FREEWAY, Instructions: Production delivery, must deliver at the appointed time or fees may incur** Fort Worth, TX 76134, UNITED STATES *All details are exclusive to stop 2

Carrier Info

BRZ (MC# 86875)

Dispatcher: linda **Phone:** (708) 303-5150

Email: linda@RTBRZ.COM

Driver Name: serafin **Driver Phone:** +1 (561) 352-0835

Truck: 123 Trailer: 123

Rate Details

\$2000.00

\$2000.00 Line Haul

Total

CARRIER TERMS AND CONDITIONS CONTINUED: /////FAX BACK THIS CONFIRMATION SIGNED & COMPLETED TO FAX # LOCATED ON BOTTOM RIGHT OF THIS CONFIRMATION.FOR DISPATCH, DRIVER MUST CALL NTG TO ACTIVATE PICK UP# ///// SHOULD A PROBLEM OR CHANGE ARISE AT ANY TIME, NOTIFY NTG IMMEDIATELY, 24 / 7.RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING.ALL FREIGHT TRAILERS MUST BE 10 YEARS OR NEWER.DO NOT SIGN FOR DAMAGED GOODS. NTG IS NOT RESPONSIBLE FOR OVERWEIGHT/ GROSS TRAILERS AFTER DRIVER HAS LEFT THE SHIPPER.IT IS CARRIER'S RESPONSIBILITY TO CONFIRM OR MAKE ANY NECESSARY APPOINTMENTS 24 HOURS IN ADVANCE, AND CONFIRM DELIVERY ADDRESS ON BILLS. IF DIFFERENT, CALL BOOKING OFFICE IMMEDIATELY FOR APPROVAL ANY APPROVED CHANGES OR CHARGES MUST BE NOTED ON A NEW RATE CONFIRMATION SUPPLIED BY NTG.ALL LUMPERS AND / OR ASSESSORIAL FEES MUST BE PREAPPROVED BY NTG THROUGH A NEW RATE CONFIRMATION AND AN ORIGINAL RECEIPT SENT IN WITH CARRIER'S INVOICE IN ORDER TO BE REIMBURSED.DRIVER ASSIST AND FUEL SURCHARGE IS INCLUDED IN RATE.CARRIER REPRESENTS THERE ARE NO EXCLUSIONS IN THEIR INSURANCE POLICY THAT WOULD APPLY TO THE FREIGHT BEING TRANSPORTED. NTG DOES NOT ADVANCE FUNDS FOR ANY REASON.CARRIER SHALL COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, AS WELL AS ALL ELD COMPLIANCE REGULATIONS, CONCERNING THE TRANSACTIONS CONTEMPLATED BY THIS AGREEMENT.THIS CONFIRMATION MUST BE SIGNED BY CARRIER AND RECEIVED BACK BY OURBOOKING OFFICE FOR PAYMENT.

ALL ACCESSORIALS MUST BE REQUESTED, WITH ALL RECEIPTS UPLOADED WITHIN 48 HOURS OF DELIVERY

Double Brokering this load will	cause this contract to become Nul	I &Void. Double Brokering is strictly prohibited!
Signature	Position	Date
Carrier Signature	uda Ferrer Position	Date
Driver Name	Driver Cell_	
Tractor #_	Trailer#	

By doing business with NTG you fully agree with the terms and conditions listed herein and the terms and conditions listed in the NTG Broker-Carrier Agreement.

NTG LOAD #7508501 MUST BE INCLUDED ON YOUR INVOICE WITH A COPY OF THE P.O.D! Invoices will not be paid without a P.O.D!

SEND ALL INVOICES and PODS TO: 400 Northridge, Suite 1000, Atlanta, GA 30350 POD@NTGFREIGHT.COM, or Fax to 678-569-1059. WANT TO GET PAID FASTER? NTG's exclusive carrier payment program offers permanent Net-1 & Net-2 day terms for a nominal fee. Learn more by contacting your carrier Sales Representative or visiting http://www.NTGFreight.com/Carriers . Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. 200.00 WILL BE DEDUCTED FROM RATE IF POD IS NOT IS NOT RECEIVED WITHIN 48 HOURS OF SCHEDULED DELIVERY, OR IF THIS RATE CONFIRMATION IS USED AS A POD!

400 Northridge, Suite 1000, Atlanta, GA 30350

Find Loads, Book Loads, **Get Paid Fast.**

beon Carrier

Beon Carrier gives you visibility and control of your business. Take advantage of enhanced load board features, rate visibility, bid and book options, real-time 1 Day and 2 Day payments and document management - all in one place!

Find Loads Hassle-free

Leverage lane preferences in Beon Carrier to receive optimized load options. With expanded equipment availabilities, carriers have access to a wide range of load preference selections.

Submit Bids & Book Loads

With Beon Carrier, you can view all relevant load details, such as loading hours, appointment times and weight information. Then, submit a bid on the load you want and book it with a single click.

Easy Tender Acceptance

Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

Get Paid Fast

Get paid faster with Beon Carrier – use our 1 Day and 2 Day Payment options that deposit cash directly into your checking account. Access load payment status and receive 24/7 support for any payment inquires.

Manage Documents with Ease

Easily manage loads within Beon Carrier by uploading a picture of shipment documents. With this feature, your shipments and accessorials will be processed quickly.



LOG IN TODAY

R: Ball Metal Beverage Container Corp.

9120761

FINDLAY OH 45840 Phone: 419 5812576 Fax:

Freight Supplier 885 NTGO NOLAN TRANSPORTATION GROUP LLC PPD/Collect/Third Party Billing 43,890.00 43,890.00 Mode of Tran 3822000 EA 20 EA 20 Net Weight in LBS 42,490,00 Tare Weight in LBS 1,400,00 Gross Weight in LBS Net Weight in LBS 42,490.00 Tare Weight in LBS 1,400.00 Gross Weight in LBS 53' PLATE VAN Total Qty 7644000 Shipping Instructions: # PALLETS 20 Total Pallets Pick-up Date 13-Apr-2024 Seal No. 2400941015 2400941015 202 CD BR GD/SL 85 10ST E14 N2 202 CD BV SL/SL 85 10ST P N2 ITEM DESCRIPTION Customer Line No. Plastic End Pallet W94948 PO# 2400941015 PO# 2400941015 PO# 2400941015 MILLERCOORS LLC 6601 SOUTH FREEWAY FT WORTH BREWERY FORT WORTH TX 76134 Phone: 6051859/10035880 6057283/10035903 ITEM NUMBER ENDS # of Pallets Grand Total # of Pallets 51436 Delivery Instructions: Delivery Date 15-Apr-2024

10:22:16 Plant; 225

By signing below, the CARRIER confirms that:

Pages 1 of 1

OL Building 4 -c/o Fleetmaster Aluminum Ends/Lids is under NMFC-40225-10 Class 65 Pror to develve and season to sentime the minimal of the contract of the contract of the contract to the contr

CHRRER shall be lable for lass, damage, or unresconsible delay of any shipment bansported under this document pursuant to the Carmack Amendment (49 U.S.C. 14706), regardless of origin and destination of such shipment. No limitation of lability bound in CARRER'S tariff, rules, or describations, including the NAPC, shall in any way lessen or limit CARRER'S. Shipper Certification

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

Per Date

Ball Metal Beverage Container Corp.

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 properly by motor vehicle.

Package Nos.

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OL BUILDING 4 - C/O FLEETMASTER EXPRESS

5250 DISTRIBUTION DRIVE

FINDLAY OH 45840 Phone: 419 5812576

ER: Ball Metal Beverage Container Corp.

* Number

9120761

Mfg Date Quantity U/M Pallets Weight LBS Weight LBS Weight LBS 1,400.00 NOLAN TRANSPORTATION GROUP LLC PPD/Collect/Third Party Billing Mode of Transportation NTGO Pick-up Time Freight Supplier 585 1,400.00 1,400.00 53' PLATE VAN 10:21:50 BALL PAYS # PALLETS 20 EA Pick-up Date 13-Apr-2024 Seal No. 8111744 Pallet ITEM DESCRIPTION Customer Line No. Trailer No. W94948 Lot # 9120761 Delivery Time 08:00:00 2400941015 Plastic End Pallet MILLERCOORS LLC 6601 SOUTH FREEWAY FT WORTH BREWERY FORT WORTH TX 76134 ITEM NUMBER Shipper Order No. Ship To: 37111 **Delivery Date** 15-Apr-2024 Plant Item Number Packaging Total for Sh Packaging Detail: Manifest Detail: 9120761 153 51436

gning below, the CARRIER confirms that:

or to delivery and loading, the trailer has been inspected by CARRIER and found to be clean, in good repair and fee from odons or other conditions that may regatively impact the ded product. Load preparation and loading practices have been performed by CARRIER pursuant to SHIPPER. Standard Operating Procedures, all customer requirements specified.

The

RRES shall be liable for loss, damage, or turnesconable dating of any shipment transported under this document pursuant to the Carmack Amendment (49 U.S.C. 14709), repardesser regin and destination of such shipment. No limitation of flashing found in CARREYS tariff, rules, or classifications, including the NMFC, shall in any way lessen or limit CARRERS and;

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Shipper Certification

POR REGISTRY COLLECT SHEWKENTS

If the shipment is to be delivered to the consigned, without recovers on the consigner, the consigner shall sign the clickwing statement.

The carrier may decline to make delivery of this shipment with the carrier may decline to make delivery of this shipment.

Ball Metal Beverage Container Corp. (Signature of Consignor)

Carrier Cartification

Carrier Cartification

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.

Carrier Name

Package Nos.

Date

ER: Ball Metal Beverage Container Corp.

9120761

FINDLAY OH 45840 Phone: 419 5812576

NOLAN TRANSPORTATION GROUP LLC PPD/Collect/Third Party Billing BALL PAYS Pick-up Time Mode of Transpor Freight Supplier 585 # PALLETS U 10:21:50 Pick-up Date 13-Apr-2024 Seal No. 8111744 ITEM DESCRIPTION Customer Line No. Trailer No. W94948 Delivery Time Customer No. 08:00:00 2400941015 MILLERCOORS LLC 6601 SOUTH FREEWAY FT WORTH BREWERY FORT WORTH TX 76134 15-Apr-2024 I ITEM NUMBER Ship To: 37111 Shipper Order No. **Delivery Date** 9120761

Manifest Detail:

	t LBS Weight LBS	70.00 2,124.50	70.00 2,124.50	70.00 2.124.50					70.00 2,124.50	70.00 2,124.50	70.00 2,124.50	70.00 2.124.50	2		70.00 2,124.50	70.00 2,124.50	70.00 2,124.50	70.00 2,124.50	70.00 2,124.50	70.00 2,124.50	70.00 2,124.50	70.00 2,124.50	70.00 2,124.50	70.00 2.124.50
	Weight LBS Weight LBS	2,194.50	2,194.50	2,194.50						2,194.50 7	2,194.50 7	2,194.50 7	21,945.00 70						2,194.50 7	2,194.50 7	2,194.50 7	2,194.50 7	2,194.50 7	7 194 50 7
	Pallets	EA 1	EA 1	EA 1	EA 1						EA 1 2	EA 1 2	10 21	EA 1		_	-		-	EA 1 2				
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WAS STREET	Pallet	153321045014	153321045015	153321045016	153311045190	153311045191	153321045010	153321045011	153321045012	21040126601	155521045013	153311045189	03	153311045183	153311045184	153321045002	153321045005	153321045006	153311045106	1939110431103	153311045186	153311045187	153321045007	153521045008
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By signing below, the CARRIER confirms that

Phor to delivery and loading, the trailer has been inspected by CARRER and found to be clean, in good repair and free from odors or other conditions that may negatively impact the loaded product. Land preparation and loading practices have been performed by CARRER by and in SHIPPER, so dail applicable laws, including food safety regulations.

CARRER stall be table for loss, damage, or unrescrable delay of any shipment transported under this document pursuant to the Camack-Amendment (49 U.S.C. 14708), regurdless of origin and destination of such shipment. No limitation of labelliny found in CARRER'S tarrift, rules, or desatifications, including the NMRC, shall in any way lessen or limit CARRER'S insula.

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 regulators of the Department of Transportation

FOR FREIGHT COLLECT SHIPMENTS
If the shipment is to be delivered to the consi

20 43,890.00

7,644,000

Total for Shipment 9120761

Ball Metal Beverage Container Corp.

Carrier Certification
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Carrier Name Package Nos. Date RECENTS. Judyet to individually determined means and contricts between the papers, all all meal the between Contributed Con-("Steller III," and CARRIER INCHIGATION TO THE CONTRIBUTED THE AND THE STELLER THE STELLER THE STELLER THE PAPER AND THE STELLER THE

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FINDLAY OH 45840 Phone: 419 5812576

ER: Ball Metal Beverage Container Corp.

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Mfg Date Quantity U/M Pallets Weight LBS Weight LBS Weight LBS 1,400.00 NOLAN TRANSPORTATION GROUP LLC PPD/Collect/Third Party Billing Mode of Transportation NTGO Pick-up Time Freight Supplier 585 1,400.00 1,400.00 53' PLATE VAN 10:21:50 BALL PAYS # PALLETS 20 EA Pick-up Date 13-Apr-2024 Seal No. 8111744 Pallet ITEM DESCRIPTION Customer Line No. Trailer No. W94948 Lot # 9120761 Delivery Time 08:00:00 2400941015 Plastic End Pallet MILLERCOORS LLC 6601 SOUTH FREEWAY FT WORTH BREWERY FORT WORTH TX 76134 ITEM NUMBER Shipper Order No. Ship To: 37111 **Delivery Date** 15-Apr-2024 Plant Item Number Packaging Total for Sh Packaging Detail: Manifest Detail: 9120761 153 51436

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Ball Metal Beverage Container Corp. (Signature of Consignor)

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Carrier Name

Package Nos.

Date

R: Ball Metal Beverage Container Corp.

9120761

FINDLAY OH 45840 Phone: 419 5812576 Fax:

Freight Supplier 885 NTGO NOLAN TRANSPORTATION GROUP LLC PPD/Collect/Third Party Billing 43,890.00 43,890.00 Mode of Tran 3822000 EA 20 EA 20 Net Weight in LBS 42,490,00 Tare Weight in LBS 1,400,00 Gross Weight in LBS Net Weight in LBS 42,490.00 Tare Weight in LBS 1,400.00 Gross Weight in LBS 53' PLATE VAN Total Qty 7644000 Shipping Instructions: # PALLETS 20 Total Pallets Pick-up Date 13-Apr-2024 Seal No. 2400941015 2400941015 202 CD BR GD/SL 85 10ST E14 N2 202 CD BV SL/SL 85 10ST P N2 ITEM DESCRIPTION Customer Line No. Plastic End Pallet W94948 PO# 2400941015 PO# 2400941015 PO# 2400941015 MILLERCOORS LLC 6601 SOUTH FREEWAY FT WORTH BREWERY FORT WORTH TX 76134 Phone: 6051859/10035880 6057283/10035903 ITEM NUMBER ENDS # of Pallets Grand Total # of Pallets 51436 Delivery Instructions: Delivery Date 15-Apr-2024

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Pages 1 of 1

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SHIPPER: Ball Metal Beverage Container Corp.

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FINDLAY OH 45840 Phone: 419 5812576 Fax:

Freight Supplie: 585 NTGO NOLAN TRANSPORTATION GROUP LLC PPD/Collect/Third Party Billi BALL PAYS 43,890.00 43,890.00 Mode of Tra 3822000 EA 20 EA 20 Net Weight in LBS 42,490.00 Tare Weight in LBS 1,400.00 Gross Weight in LBS Gross Weight in LBS 53' PLATE VAN Total Pallets Total Qty 7644000 # PALLETS Shipping Instructions: 20 20 Net Weight in LBS 42,490.00 Tare Weight in LBS 1,400.00 Pick-up Date 2400941015 13-Apr-2024 2400941015 202 CD BR GD/SL 85 10ST E14 N2 202 CD BV SL/SL 85 10ST P N2 ITEM DESCRIPTION Customer Line No. Plastic End Pallet PO# 2400941015 PO# 2400941015 PO# 2400941015 **Delivery Time** MILLERCOORS LLC 6601 SOUTH FREEWAY FT WORTH BREWERY FORT WORTH TX 76134 6051859/10035880 6057283/10035903 ENDS # of Pallets ITEM NUMBER Grand Total # of Pallets Delivery Instructions: Delivery Date 15-Apr-2024 Shipper Order No. Ship To: 371111

04/13/24 10/22/26 Plant: 225 OL Building 4-vo Fleetmaster Aluminum Ends/Lids is under NMFC-40225-10 Class 65

1 of 1

Pages

By signing below, the CARRIER confirms that:

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FOR FREIGHT COLLECT SHIPMENTS
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without recourse on the consignor,

without recourse on the consignor,
the cornspore shall sign the following statement.
The carrier may decline to make delivery of his scipment
without payment of freight and all other lawful charges.

Ball Metal Beverage Container Corp. (Signature of Consignor)

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Date Package Nos. Can

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Manifest Detail:

	t LBS Weight LBS	70.00 2,124.50	70.00 2,124.50	70.00 2.124.50					70.00 2,124.50	70.00 2,124.50	70.00 2,124.50	70.00 2.124.50	2		70.00 2,124.50	70.00 2,124.50	70.00 2,124.50	70.00 2,124.50	70.00 2,124.50	70.00 2,124.50	70.00 2,124.50	70.00 2,124.50	70.00 2,124.50	70.00 2.124.50
	Weight LBS Weight LBS	2,194.50	2,194.50	2,194.50						2,194.50 7	2,194.50 7	2,194.50 7	21,945.00 70						2,194.50 7	2,194.50 7	2,194.50 7	2,194.50 7	2,194.50 7	7 194 50 7
	Pallets	EA 1	EA 1	EA 1	EA 1						EA 1 2	EA 1 2	10 21	EA 1		_	-		-	EA 1 2				
	Quantity U	382,200 E	382,200 E	382,200 E	382.200 E						382,200 E	382,200 E.	3,822,000	382 200 E	2000000									382,200 E
	Mfg Date	4/12/2024	4/12/2024	4/12/2024	4/12/2024	4/12/2024	4/12/2024	4/12/2024	4/12/2024	4/12/2024	4/12/2024	4/12/2024		4/11/2024	A/11/2024	4/11/2024	4/11/2024	4/11/2024	4/11/2024	4/11/2024	4/11/2024	4/12/2024	4/11/2024	4/11/2024
WAS STREET	Pallet	153321045014	153321045015	153321045016	153311045190	153311045191	153321045010	153321045011	153321045012	21040126601	155521045013	153311045189	03	153311045183	153311045184	153321045002	153321045005	153321045006	153311045106	1939110431103	153311045186	153311045187	153321045007	153521045008
THE THE THE THE	Lot #	155A125/2588103	153A12372588103	153A12372588103	153C12372587103	153C12372587103	153C12372588103	153C12372588103	153C12372588103	162010372688103	155012372300103	155D123/2587103	Customer Item Number 10035880	153B12391461102	153B12391461102	153B12391462102	153B12391462102	153B12391462102	153D12391461102	162712301461102	153D12391461102	1537512391461103	153D12391462102	155D12591462102
Item Description	202 CD BR GD/SI 85 105T F14 NO	202 CD PB CD ST 22 1031 E14 NZ	202 CD BN GD/3L 83 1031 E14 N2	202 CD BR GD/SL 85 10ST E14 N2	202 CD BR GD/SL 85 10ST E14 N2	202 CD BR GD/SL 85 10ST E14 N2	202 CD BR GD/SL 85 10ST E14 N2	202 CD BR GD/SL 85 10ST E14 N2	202 CD BR GD/SL 85 10ST E14 N2	202 CD BR GD/SL 85 10ST F14 N2	2017 CD BP GD/SI 86 100T E11430	COL CE DIN OEMSE 83 1031 E	6051859	202 CD BV SL/SL 85 10ST P N2	202 CD BV SL/SL 85 10ST PN2	202 CD BV SL/SL 85 10ST P N2	202 CD BV SL/SL 85 10ST P N2	202 CD BV SL/SL 85 10ST P N2	202 CD BV SL/SL 85 10ST P N2	202 CD BV SI /SI 85 105T BN3	202 CD BV SI /SI 85 10ST PN2	207 CD BV SI /SI 85 10ST BN3	202 CD BV SI /SI 85 10ST BM3	7N J 1601 CO 700 CO . CO
Plant Item Number	225 6051859	225 6051859					6051859	225 6051859 2	225 6051859 2	225 6051859 2	225 6051859 2		Sub Iotal	225 6057283 20	225 6057283 20	225 6057283 20	225 6057283 20	225 6057283 20	225 6057283 20	225 6057283 20				

By signing below, the CARRIER confirms that

Phor to delivery and loading, the trailer has been inspected by CARRER and found to be clean, in good repair and free from odors or other conditions that may negatively impact the loaded product. Land preparation and loading practices have been performed by CARRER by and in SHIPPER, so dail applicable laws, including food safety regulations.

CARRER stall be table for loss, damage, or unrescrable delay of any shipment transported under this document pursuant to the Camack-Amendment (49 U.S.C. 14708), regurdless of origin and destination of such shipment. No limitation of labelliny found in CARRER'S tarrift, rules, or desatifications, including the NMRC, shall in any way lessen or limit CARRER'S insula.

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 regulators of the Department of Transportation

FOR FREIGHT COLLECT SHIPMENTS
If the shipment is to be delivered to the consi

20 43,890.00

7,644,000

Total for Shipment 9120761

Ball Metal Beverage Container Corp.

Carrier Certification
Carrier Certification
Carrier Deckages 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.

Carrier Name Package Nos. Date R: Ball Metal Beverage Container Corp.

OL BUILDING 4 - C/O FLEETMASTER EXPRESS 5250 DISTRIBUTION DRIVE

FINDLAY OH 45840 Phone: 419 5812576

PLT ITEM NUMBER

91.	20761		Pick-up Date	Pick-up Time
Order No.	Customer No.	Customer Line No.	13-Apr-2024	10:21:50
Shipper Order No. 9120761	2400941015			PPD/Collect/Third Party Billing
SNp To: 37111	SECTION ASSESSMENT N			BALL PAYS
MILLERCOORS LL 6801 SOUTH FREE FT WORTH BREWI FORT WORTH TX 7	RY			Freight Suprace 85 NTGO NOLAN TRANSPORTATION GROUP LLC
Phone:	A SCALL HARRY OF MOUNTAIN	Trailer No.	Seal No.	Mode of Transportation
Delivery Date	Delivery Time	Management of the latest series	8111744	53' PLATE VAN
15-Apr-2024	08:00:00	W94948		# PALLETS UM

ITEM DESCRIPTION

danifes	Detail:								Gross	Time	Net
	Item Number	Sum Description	Let#	Pallet	Mfg Date	Quantity	UM	Palleta	Weight LBS	Weight LBS	Weight LB:
	6051859	202 CD BR GD/SL BS 10ST E14 N2	153A12372588103	153321045014	4/12/2024	382,200	EA	- 1-	2,194.50	70.00	2,124.50
	6051859	202 CD BR GD/SL BS 105T E14 N2	153A12372588103	153321045015	4/12/2024	382,200	EA	1	2,194.50	70.00	2,124.50
	6051859	202 CD BR GD/SL 85 HIST E14 N2	153A12372588103	153321045016	4/12/2024	382,200	EA	1	2,194.50	70.00	2,124.50
	6051859	262 CD BR GD/SL 85 105T E14 N2	153C12372587103	153311045190	4/12/2024	382,200	EA	1	2,194.50	70.00	2,124.50
	6051859	202 CD BR GD/SL 85 10ST E14 N2	153C12372587103	153311045191	4/12/2024	382,200	EA	1	2,194.50	70.00	2,124.50
	6051859	202 CD BR GD/SL 85 16ST E14 N2	153C12372588103	153321045010	4/12/2024	382,200	EA	1	2,194.50	70.00	2,124.50
	6051859	202 CD BR GD/SL 85 105T E14 N2	153C12372588103	153321045011	4/12/2024	382,200	EA	1	2,194.50	70.00	2,124.50
	6051839	202 CD BR GD/SL 85 105T E14 N2	153C12372588103	153321045012	4/12/2024	382,200	EA	1	2,194.50	70.00	2,124.50
	6051859	202 CD BR GD/SL 85 10ST E14 N2	153C12372588103	153321045013	4/12/2024	382,200	EA	1	2,194.50	70.00	2,124.50
22	5-6051839	202 CD BR GD/SL 83 105T E14 N2	153D12372587103	153311045189	4/12/2024	382,200	EA	- 1	2,194.50	70.00	2,124.50
	SubT	otal 6051839 Custome	r hen Number 100358	180		3,822,000		10	21,945.00	700.00	21,245.00
22	5-6057283	202 CD BV SL/SL 85 105T P N2	153B12391461102	153311045183	4/11/2024	382,200	EA	1	2,194.50	70.00	2,124.50
22	5 6057283	202 CD BV SL/SL 85 10ST P N2	153812391461102	153311045184	4/11/2024	382,200	EA	1	2,194,50	70.00	2,124.50
- 22	5.6057283	202 CD BV SL/SL 83 105T P N2	153812391462102	153321045002	4/11/2024	382,200	EA	1	2,194.50	70.00	2,124.50
- 23	5 6057283	202 CD BV SL/SL 85 16ST P N2	157812391462102	153321045005	4/11/2024	382,200	EA	- 1	2,194.50	70.00	2,124.50
2	5 6057283	202 CD BV SL/SL 85 10ST P N2	153812391462102	153321045006	4/11/2024	382,200		1	2,194.50	70.00	
2	25 8057283	202 CD BY SL/SL 85 HIST P N2	153012391461102	153311045183	4/11/2024	382,200			2,194.50	70.00	2,124.50
- 2	15 6057283	262 CD BY SL/SL 85 105T P N2	153D12391461102	153311045186	4/11/2024	382,200		- 1	2,194.50		2,124.50
2	25 6057283	202 CD BV SL/SL 85 HST PN2	153D12391461103	153311045187	4/12/2024	382,200		100		70.00	2,124.50
2	25 (6057283	202 CD BY SL/SL 85 HIST PN2	153D12391462102	153321045007	4/11/2024	382,200		- 0	2,194.50	70.00	2,124.50
Z	25 6057283	202 CD BV SL/SL BS 105T P NO	153D12391462102	153321045008	4/11/2024	382,200			2,194.50	79.00	2,124.50
	Sub 1	Total 6657283 Custom	or Jim Number 100351	903		3,822,000		-	2,194.50	70.00	2,124.50
						-,,		10	21,945.00	700.00	21,245.00
		Total for Si	ipment 9120761			7,644,000		20	43,890.00	1,400.00	42,490.00

From to delivery and leading, the trailer has been imperied by CARRECH and board to be diese, in good repair and free from odors or other conditions that may negatively impact the seaded product. Load propagation and leading practices have been performed by CARRECH pursuant to SHPPICE'S Standard Operating Procedures, all customer requirements by

CASSECT shall be liable for Japa, distinge, or unreasonable delay of any simprised branch burster for the discussed by the Carmoda Amendment (et 8.5.C. 14700), reperfered or dept. and destination of such physicisms. Including the 840°C, while is any way leaves or family faults.

Ball Metal Beverage Container Corp.

		per Cersication
This is to certify t	nat the above nam	red materials are properly classified, packaged.
marked, labeled,	and are in proper of	condition for transportation according
to the applicable	regulations of the	Department of Transportation
Base .	Posts	

Carrier Continued on Communication

Carrier acknowledges receipt of packages and required placands. "Carrier" means the property by motor vehicle. __ Date_

Package Nos.___

Ball Metal Beverage Container Corp.

RECOVED, subject to inclinitudely determined table and contracts between the shipper, Bolt Metal Benerage Consisterer Corp. (TelePPERP), and CAPINETE, classified herein, the property described below, in appeared good order, which CAPINETE appears to littly to describe the consistency or property classified to the property described below. In a second order and consistency are reconsisted registers, and required as second order and consistency and the second order of the property of the second order of the subject of the second order or an appear of the second order or order order order order or order order or order order order order order order order order or order o

OL BUILDING 4 - C/O FLEETMASTER EXPRESS 5250 DISTRIBUTION DRIVE

FINDLAY OH 45840 Phone: 419 5812576

9120761

Station Order No. Custom 2400941015	er No. Customer L	ine No.	Pick-up Da	to	CONTRACT OF	Disk.	up Time	
9120761 2400941015			13-Apr-2024		10:2	21:50	up i me	
MILLERCOORS LLC					BALL P	D/Gollect/T	hird Party E	illing
6601 SOUTH FREEWAY FT WORTH BREWERY FORT WORTH TX 76134 Phone:						RANSPORTA	NTGO TION GROU	PLLC
	ry Time Trailer I	No.	Seal No.	1000000		Mode of Tra	nsportation	
15-Apr-2024 08:00:00	W94948	David Co.	8111744	- 5	3' PLATE		1000	
ITEM NUMBER	ITEM D	ESCRIPTION			ALLETS	UM	TO SHOW	STEED STATE
onifest Detail:			and	ng bing	1112	of the Street of	A	
ant Item Number Item Descript	ion Lore	Pallet	Mfg Date	Quantity I	IM Pallets	Gross Weight LBS	Time Weight LBS	Net Weight Lik
ckaging Detail:								
153 51436 Plastic End Pallet				20 1	EA	1,400.00		1,400.00
ckaging Total for Shipment Number:	9(2)76)					1,400.00		1,400.00
						I,emac		1,400.0

By Highing below, the CARREST continous that

Prior to delivery and busing, the frailer has been impected by CARRES and busind to be clean, in good repail and free from inter- or other conditions that may required to be dearn it good repail and free from inter- or other conditions that may required by CARRES pursuant to SHRYER 3 Standard Operating Procedures, and continues requirements specified by SHRYER, and all applicable leave, including fined safety requisitions.

CAMPERS shall be faster for lase, domage, or similarization of any properties involve the document pursuant to the Campacit Annualment (45 U.S.C. 14798), requested and declination of such attaphenes. No limitation of subsity found in CAMPER'S lastiff, name, or consoftuations, including the Matrix, shall be any only lesses or load California.

FOR PREDICT 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 consignor shall sign the following statement.
The consignor shall sign the following statement.
Built Matal Re-

Shipper Cersification	-		Deverage Container Corp.
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	dispressive of Corregion) entification is and required placards. "Carrier" means the ne carpo described herein and transports such
	-	Package Nos.	Carrier Name

Ball Metal Beverage Container Corp.

OL BUILDING 4 - C/O FLEETMASTER EXPRESS 5250 DISTRIBUTION DRIVE

FINDLAY OH 45840 Phone: 419 5812576

Fax:

9120761



SNE	er Order No. 20161 246	Customer No. 9941015	Customer Line No.	Pick-up Dat 13-Apr-2024	le		0:21:50	Pick-up Time
Ship II	37III ROOORS LLC	and her plants	THE RESERVE TO SHARE THE				PPD/Colle	ect/Third Party Billing
FORT	OUTH FREEWAY ORTH BREWERY WORTH TX 7613					Freig	ht Supplier IN TRANSPO	85 NTGO ORTATION GROUP LLC
Phone								
Del	livery Date pr-2024	Delivery Time 08:00:00	Trailer No. W94948	Seal No. 8111744		53°PI	Mode o	of Transportation
Del	livery Date			8111744		53° PL	ATE VAN	
Del 15-A	livery Date pr-2024	08:00:00	W94948	8111744 ION		73,70	ATE VAN	UM
Del 15-A	Ivery Date pr-2024 ITEM NUMBER	08:00:00	W94948 ITEM DESCRIPTI	8111744 ION	20	# PALL	ATE VAN	UM
Del 15-A	Ivery Date pr-2024 ITEM NUMBER	08:00:00 880 POI	W94948 ITEM DESCRIPTI 202 CD BR GD/SL 85 105T E	8111744 ION I14 N2 2400941015	20	# PALL	ATE VAN	UM EA
Del 15-A	overy Date pr-2024 ITEM NUMBER 6051859/10035	08:00:00 880 POI	W94948 ITEM DESCRIPTI 202 CD BR GD/SL 85 10ST E 2400941015	8111744 ION I14 N2 2400941015	20	# PALL	3822000	UM EA

ENDS # of Pallets Net Weight in LBS 42,490.00 Tare Weight in LBS 1,400.00 Gross Weight in LBS 43,890.00 Grand Total # of Pallets Net Weight in LBS 42,490.00 Tare Weight in LBS 1,400.00 Gross Weight in LBS 43,890.00

Delivery Instructions:

0800

Shipping Instructions:

Total Pallets

Total Qty 7644000

04/13/24 10:22:16 Plant: 225 Aluminum Ends/Lids is under NMFC-80225-10 Class 65

Pages 1 of 1

yring below, the CARRES continue that:

Prior to delivery and itseding, the trailer has been imperied by CARRES and lound to be clean, in good repair and tree from oders or other conditions that may requiresly impact the loaded product. Lead proposition and loading practices been been performed by CARRES pursued to SHRYER's Standard Operating Procedures, 80 continues impact the by SHRYER, and all applicable been including fixed safety requirements

OL Building 4 -c/o Fleetmaster

POF 2400941015

CASSES shall be basic for your, duringe, or arramonative drive of any physical comparied uniter 515 document pursued to the Correct Arrandoment (4) U.S.C. 147063, regardless of oxigin and destination of such shipment. No invalidation of labelity found in CASSES'S tests, note, or closesfundates, excluding the MAIC. Shall in any way feature or lived CASSES'S

Ball Metal Beverage Container Corp.

Carrier acknowledges receipt of packages and required placeands. "Carrier" means the property by motor vehicle.

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 labels, actif fregulations of the Department of Transportation

Per Date

Date Pitckage Nos.

Carrier Name

SHIPPER: Ball Metal Beverage Container Corp.

9120761



OL BUILDING 4 - C/O FLEETMASTER EXPRESS 5250 DISTRIBUTION DRIVE

FINDLAY OH 45840 Phone: 419 5812576

9120/01	Custome 100941015		ustomer Line	No. Pick-1 13-Apr-2	up Date 2024	10:21:50 Pick	-up Time
MILLERCOORS LLC 6801 SOUTH FREEWAY FT WORTH BREWERY FORT WORTH TX 761. Phone:					TOTAL AND	BALL PAYS Freight Supplier 585 NOLAN TRANSPORT	NTGO ATION GROUP LLC
Delivery Date 15-Apr-2024 ITEM NUMBER	08:00:00	Time W949		Seat 8111744	INO.	Mode of Tr 53' PLATE VAN	ansportation
6051859/10035		202.00	ITEM DESC	RIPTION	Section 19	# PALLETS UN	
		PO# 2400941015	BR GD/SL 85			10 3822000 EA	
6057283/10035	403		BV SL/SL 85 1	24009410 0ST P N2	15 20		
*****		PO# 2400941015	Allea march	24009410	15 10	10 3822000 EA	
51436		PO# 2400941015	End Pallet		Distriction of	20 20 EA	
					Total Pali	ets Total Qty	
						20 7644000	
ENDS # of Pallets	20	Net Weight in LBS	42,490.00	Tare Weight in LBS	1,400.00	Gross Weight in LBS	43,890.00
Grand Total # of Pallets	20	Net Weight in LBS	42,490.00	Tare Weight in LBS	1,400.00		
livery Instructions:						Gross Weight in LBS	43,890.00
and amon breights:						structions:	

4/15/24 4500581806

10-22-26 Plant: 225 Ol. Building 4 -c/o Fleetmanter

Pages 1 of 1

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

By signing below, the CAVINER continue that:

Prior to delivery and isoding, the trailer has been impected by CARTACR and found to be clean, in good repair and tree from odors or other conditions that may nequalively impact the local product. Load properation and isoding produces have been performed by CARTACR pursuant to SHIPPER, and all applicable level, including level safety regulations.

CARREST shall be ligible for local, damage, or unreasonable daisy of any physicised banagorised under this document pursuant to the Compack Amendment (48 U.S.C. 14/100), respenditudes of declination of such physicises. No limitation of labelity thand in CARREST'S Sent. Aues, or cleanifications, including the MAPC, shall be any way beauter or family capture.

Ball Metal Beverage Container Corp.

(Rignature of Consigno)

			60v

marked, labeled, and are in proper condition for transportation according to the ecotionable regulations of the Department of Transportation

Per

Date

Carrier acknowledges receipt of packages and required placends. "Carrier" means the person or entity that takes possession of the cargo described hersin and transports such

Date

Package Nos.

Corner Name