

**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
P: (854) 800-6029
E: GRADY.EDWARDS@NTGFREIGHT.COM

After Hours Contact
P: (470) 964-2024

General Information	Equipment: 53FT Dry Van	Commodity: Aluminum Ends	Total Weight (lbs): 42489.94
# Of Stops: 2	# Of Packages: 20	Packaging Type:	Reference #s: PO #: 9120761
BL#: 173704187	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

OL BUILDING 4 - C/O FLEETMASTER
EXPRESS
5250 Distribution Drive,
Findlay, OH 45840, UNITED STATES
***All details are exclusive to stop 1**

Ship Date: 04/13/24 **Apt. Time:** 08:00 **Quantity:** 20 **Weight (lbs):** 42489.94
Pickup #: 9120761
Appt #: Portal **Stop Requirements:**
Instructions: ** 102" outside 101" inside Food Grade Swing Door Plated Trailer Required:
No Wood Walls, No Odors, No Leaks, No REEFERS, No Holes MACROPOINT Tracking is
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:

MILLERCOORS/FT WORTH
FT WORTH BREWERY, 7001 SOUTH
FREEWAY,
Fort Worth, TX 76134, UNITED STATES
***All details are exclusive to stop 2**

Delivery Date: 04/15/24 **Apt. Time:** 08:00 **Quantity:** 20 **Weight (lbs):** 42489.94
Delivery #:
Appt #: Preset **Stop Requirements:**
Instructions: Production delivery, must deliver at the appointed time or fees may incur**

Carrier Info

BRZ (MC# 86875)

Dispatcher: linda

Email: linda@RTBRZ.COM

Driver Name: serafin

Truck: 123

Trailer: 123

Phone: (708) 303-5150

Driver Phone: +1 (561) 352-0835

Rate Details

\$2000.00	Line Haul
\$2000.00	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 OUR BOOKING 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 Null & Void. Double Brokering is strictly prohibited!

Signature _____ Position _____ Date _____

Carrier Signature Linda 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 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 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 inquiries.

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.



Beon Carrier Web Portal

LOG IN TODAY

Don't have an account? **Register** to get started!

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, shall be sealed by the SHIPPER, and provided by the CARRIER, and shall remain the property of the SHIPPER until delivery to the consignee. If the SHIPPER is not provided with a seal, the SHIPPER shall be responsible for the seal. CARRIER shall not be liable for loss or damage to the cargo, including but not limited to, theft, fire, or other causes, without payment of freight and all other lawful 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 until delivery to the consignee.

SHIPPER: Ball Metal Beverage Container Corp.

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

Shipment Number

FINDLAY OH 45840
Phone: 419 5812576

9120761

Shipper Order No. 9120761	Customer No. 2400941015	Customer Line No.	Pick-up Date 13-Apr-2024	Pick-up Time 10:21:50
Ship To: 37111 MILLERCOORS LLC 6601 SOUTH FREEWAY FT WORTH BREWERY FORT WORTH TX 76134 Phone:	PPD/Collect/Third Party Billing BALL PAYS Freight Suppl/est 385 NTGO NOLAN TRANSPORTATION GROUP LLC			
Delivery Date 15-Apr-2024	Delivery Time 08:00:00	Trailer No. W94948	Seal No. 8111744	Mode of Transportation 53' PLATE VAN
PLT	ITEM NUMBER	ITEM DESCRIPTION		

Manifest Detail:

Plant	Item Number	Item Description	Lot #	Pallet	Mfg Date	Quantity	UM	Pallets	Gross Weight LBS	Tare Weight LBS	Net Weight LBS
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Packaging Detail:

153 51436 Plastic End Pallet

Packaging Total for Shipment Number: 9120761

20	EA	1,400.00	1,400.00
		1,400.00	1,400.00

Signing 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 free from odors or other conditions that may negatively impact the cargo. CARRIER shall be responsible for the condition of the cargo at the time of delivery. CARRIER shall be responsible for the condition of the cargo at the time of delivery. CARRIER shall be responsible for the condition of the cargo at the time of delivery.

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 the 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 to the consignee, 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
I am 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

Date
Per
Package Nos.
Carrier Name

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.

Ball Metal Beverage Container Corp.

Shipment Number

9120761

Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time
9120761	2400941015		13-Apr-2024	10:21:50
Ship To:	PPD/Collect/Third Party Billing			
MILLERCOORS LLC	BALL PAYS			
6601 SOUTH FREEWAY	Freight Supplier #85 NTGO			
FT WORTH BREWERY	NOLAN TRANSPORTATION GROUP LLC			
FORT WORTH TX 76134				
Phone:				
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
15-Apr-2024	08:00:00	W94948	8111744	53' PLATE VAN
PLT	ITEM NUMBER	ITEM DESCRIPTION		
# PALLETS UM				

Manifest Detail:

Plant	Item Number	Item Description	Lot #	Pallet	Mfg Date	Quantity	U/M	Pallets	Gross Weight LBS	Tare Weight LBS	Net Weight LBS
225	6051859	202 CD BR GD/SL 85 10ST E14 N2	153A12372588103	153321045014	4/12/2024	382,200	EA	1	2,194.50	70.00	2,124.50
225	6051859	202 CD BR GD/SL 85 10ST E14 N2	153A12372588103	153321045015	4/12/2024	382,200	EA	1	2,194.50	70.00	2,124.50
225	6051859	202 CD BR GD/SL 85 10ST E14 N2	153A12372588103	153321045016	4/12/2024	382,200	EA	1	2,194.50	70.00	2,124.50
225	6051859	202 CD BR GD/SL 85 10ST E14 N2	153C12372587103	153311045190	4/12/2024	382,200	EA	1	2,194.50	70.00	2,124.50
225	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
225	6051859	202 CD BR GD/SL 85 10ST E14 N2	153C12372588103	153321045010	4/12/2024	382,200	EA	1	2,194.50	70.00	2,124.50
225	6051859	202 CD BR GD/SL 85 10ST E14 N2	153C12372588103	153321045011	4/12/2024	382,200	EA	1	2,194.50	70.00	2,124.50
225	6051859	202 CD BR GD/SL 85 10ST E14 N2	153C12372588103	153321045012	4/12/2024	382,200	EA	1	2,194.50	70.00	2,124.50
225	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
225	6051859	202 CD BR GD/SL 85 10ST E14 N2	153D12372587103	153311045189	4/12/2024	382,200	EA	1	2,194.50	70.00	2,124.50
Sub Total 6051859 Customer Item Number 10035880						3,822,000		10	21,945.00	700.00	21,245.00
225	6057283	202 CD BV SL/SL 85 10ST P N2	153B12391461102	153311045183	4/11/2024	382,200	EA	1	2,194.50	70.00	2,124.50
225	6057283	202 CD BV SL/SL 85 10ST P N2	153B12391461102	153311045184	4/11/2024	382,200	EA	1	2,194.50	70.00	2,124.50
225	6057283	202 CD BV SL/SL 85 10ST P N2	153B12391462102	153321045002	4/11/2024	382,200	EA	1	2,194.50	70.00	2,124.50
225	6057283	202 CD BV SL/SL 85 10ST P N2	153B12391462102	153321045005	4/11/2024	382,200	EA	1	2,194.50	70.00	2,124.50
225	6057283	202 CD BV SL/SL 85 10ST P N2	153B12391462102	153321045006	4/11/2024	382,200	EA	1	2,194.50	70.00	2,124.50
225	6057283	202 CD BV SL/SL 85 10ST P N2	153D12391461102	153311045185	4/11/2024	382,200	EA	1	2,194.50	70.00	2,124.50
225	6057283	202 CD BV SL/SL 85 10ST P N2	153D12391461102	153311045186	4/11/2024	382,200	EA	1	2,194.50	70.00	2,124.50
225	6057283	202 CD BV SL/SL 85 10ST P N2	153D12391461103	153311045187	4/12/2024	382,200	EA	1	2,194.50	70.00	2,124.50
225	6057283	202 CD BV SL/SL 85 10ST P N2	153D12391462102	153321045007	4/11/2024	382,200	EA	1	2,194.50	70.00	2,124.50
225	6057283	202 CD BV SL/SL 85 10ST P N2	153D12391462102	153321045008	4/11/2024	382,200	EA	1	2,194.50	70.00	2,124.50
Sub Total 6057283 Customer Item Number 10035903						3,822,000		10	21,945.00	700.00	21,245.00
Total for Shipment 9120761						7,644,000		20	43,890.00	1,400.00	42,490.00

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 fumes from odors or fumes 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. 14700), regardless of origin and destination of such shipment. No limitation of liability shall be imposed on CARRIER'S liability, 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, the consignee shall sign the following acknowledgment.
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 _____

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 _____ Package Nos. _____ Carrier Name _____

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, shall be sealed by the SHIPPER, and provided by the CARRIER, and shall remain the property of the SHIPPER until delivered to the consignee. If the SHIPPER is not provided by the CARRIER, the SHIPPER shall be responsible for the seal. CARRIER shall not be liable for loss or damage to the cargo, including but not limited to, theft, fire, or other causes, without payment of freight and all other lawful 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 until delivery to the consignee.

SHIPPER: Ball Metal Beverage Container Corp.

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

Shipment Number

FINDLAY OH 45840
Phone: 419 5812576

9120761

Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time
9120761	2400941015		13-Apr-2024	10:21:50
Ship To:	PPD/Collect/Third Party Billing			
37111	BALL PAYS			
MILLERCOORS LLC	Freight Suppl/est 385 NTGO			
6601 SOUTH FREEWAY	NOLAN TRANSPORTATION GROUP LLC			
FT WORTH BREWERY				
FORT WORTH TX 76134				
Phone:				
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
15-Apr-2024	08:00:00	W94948	8111744	53' PLATE VAN
PLT	ITEM NUMBER	# PALLETS UM		

Manifest Detail:

Plant	Item Number	Item Description	Lot #	Pallet	Mfg Date	Quantity	UM	Pallets	Gross Weight LBS	Tare Weight LBS	Net Weight LBS
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Packaging Detail:

153 51436 Plastic End Pallet

Packaging Total for Shipment Number: 9120761

20	EA	1,400.00	1,400.00
		1,400.00	1,400.00

Signing 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 free from odors or other conditions that may negatively impact the cargo. CARRIER shall be responsible for the condition of the cargo at the time of delivery. CARRIER shall be responsible for the condition of the cargo at the time of delivery. CARRIER shall be responsible for the condition of the cargo at the time of delivery.

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 the 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 to the consignee, 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
I am 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

Date
Per
Package Nos.
Carrier Name

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.

SHIPPER: Ball Metal Beverage Container Corp.

Shipment Number

9120761

OL BUILDING 4 - C/O FLEETMASTER EXPRESS
5250 DISTRIBUTION DRIVEFINDLAY OH 45840
Phone: 419 5812576
Fax:

Shipper Order No. 9120761	Customer No. 2400941015	Customer Line No.	Pick-up Date 13-Apr-2024	Pick-up Time 10:21:50
Ship To: 37111 MILLERCOORS LLC 6601 SOUTH FREEWAY FORT WORTH BREWERY FORT WORTH TX 76134 Phone :				
PPD/Collect/Third Party Billing BALL PAYS				
Freight Supplier: 385 NTGO NOLAN TRANSPORTATION GROUP LLC				

Delivery Date 15-Apr-2024	Delivery Time 08:00:00	Trailer No. W94948	Seal No. 8111744	Mode of Transportation 53' PLATE VAN
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PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS	UM
225	6051859/10035880	202 CD BR GD/SL 85 10ST E14 N2	10	3822000 EA
	PO# 2400941015			
225	6057283/10035903	202 CD BY SL/SL 85 10ST P N2	10	3822000 EA
	PO# 2400941015			
	51436	Plastic End Pallet	20	20 EA
	PO# 2400941015			

Total Pallets	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	20	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:

04/13/24 10:22:26 Plant : 225 OL Building 4 -c/o Fleetmaster

Pages 1 of 1

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

By signing below, the SHIPPER 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 to the consignor, the consignor shall sign the following statement.
The consignor hereby agrees 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 51 Date

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Per _____ Date _____ Package Nos. _____ Carrier Name _____

Ball Metal Beverage Container Corp.

Shipment Number

9120761

Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time
9120761	2400941015		13-Apr-2024	10:21:50
Ship To:	PPD/Collect/Third Party Billing			
MILLERCOORS LLC	BALL PAYS			
6601 SOUTH FREEWAY	Freight Supplier #85 NTGO			
FT WORTH BREWERY	NOLAN TRANSPORTATION GROUP LLC			
FT WORTH TX 76134				
Phone:				
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
15-Apr-2024	08:00:00	W94948	8111744	53' PLATE VAN
PLT	ITEM NUMBER	ITEM DESCRIPTION		
# PALLETS UM				

Manifest Detail:

Plant	Item Number	Item Description	Lot #	Pallet	Mfg Date	Quantity	U/M	Pallets	Gross Weight LBS	Tare Weight LBS	Net Weight LBS
225	6051859	202 CD BR GD/SL 85 10ST E14 N2	153A12372588103	153321045014	4/12/2024	382,200	EA	1	2,194.50	70.00	2,124.50
225	6051859	202 CD BR GD/SL 85 10ST E14 N2	153A12372588103	153321045015	4/12/2024	382,200	EA	1	2,194.50	70.00	2,124.50
225	6051859	202 CD BR GD/SL 85 10ST E14 N2	153A12372588103	153321045016	4/12/2024	382,200	EA	1	2,194.50	70.00	2,124.50
225	6051859	202 CD BR GD/SL 85 10ST E14 N2	153C12372587103	153311045190	4/12/2024	382,200	EA	1	2,194.50	70.00	2,124.50
225	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
225	6051859	202 CD BR GD/SL 85 10ST E14 N2	153C12372588103	153321045010	4/12/2024	382,200	EA	1	2,194.50	70.00	2,124.50
225	6051859	202 CD BR GD/SL 85 10ST E14 N2	153C12372588103	153321045011	4/12/2024	382,200	EA	1	2,194.50	70.00	2,124.50
225	6051859	202 CD BR GD/SL 85 10ST E14 N2	153C12372588103	153321045012	4/12/2024	382,200	EA	1	2,194.50	70.00	2,124.50
225	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
225	6051859	202 CD BR GD/SL 85 10ST E14 N2	153D12372587103	153311045189	4/12/2024	382,200	EA	1	2,194.50	70.00	2,124.50
Sub Total						3,822,000		10	21,945.00	700.00	21,245.00
Customer Item Number						10035880					
225	6057283	202 CD BV SL/SL 85 10ST P N2	153B12391461102	153311045183	4/11/2024	382,200	EA	1	2,194.50	70.00	2,124.50
225	6057283	202 CD BV SL/SL 85 10ST P N2	153B12391461102	153311045184	4/11/2024	382,200	EA	1	2,194.50	70.00	2,124.50
225	6057283	202 CD BV SL/SL 85 10ST P N2	153B12391462102	153321045002	4/11/2024	382,200	EA	1	2,194.50	70.00	2,124.50
225	6057283	202 CD BV SL/SL 85 10ST P N2	153B12391462102	153321045005	4/11/2024	382,200	EA	1	2,194.50	70.00	2,124.50
225	6057283	202 CD BV SL/SL 85 10ST P N2	153B12391462102	153321045006	4/11/2024	382,200	EA	1	2,194.50	70.00	2,124.50
225	6057283	202 CD BV SL/SL 85 10ST P N2	153D12391461102	153311045185	4/11/2024	382,200	EA	1	2,194.50	70.00	2,124.50
225	6057283	202 CD BV SL/SL 85 10ST P N2	153D12391461102	153311045186	4/11/2024	382,200	EA	1	2,194.50	70.00	2,124.50
225	6057283	202 CD BV SL/SL 85 10ST P N2	153D12391461103	153311045187	4/12/2024	382,200	EA	1	2,194.50	70.00	2,124.50
225	6057283	202 CD BV SL/SL 85 10ST P N2	153D12391462102	153321045007	4/11/2024	382,200	EA	1	2,194.50	70.00	2,124.50
225	6057283	202 CD BV SL/SL 85 10ST P N2	153D12391462102	153321045008	4/11/2024	382,200	EA	1	2,194.50	70.00	2,124.50
Sub Total						3,822,000		10	21,945.00	700.00	21,245.00
Customer Item Number						10035903					
Total for Shipment						7,644,000		20	43,890.00	1,400.00	42,490.00

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. 14703), regardless of origin and destination of such shipment. No limitation of liability shall be imposed on CARRIER'S liability, 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, the consignee shall sign the following acknowledgment.
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)

<p>SHIPPER CERTIFICATION</p> <p>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</p> <p>Per _____ Date _____</p>		<p>CARRIER CERTIFICATION</p> <p>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.</p> <p>Per _____ Date _____ Package Nos. _____ Carrier Name _____</p>	
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Ball Metal Beverage Container Corp.

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

FINDLAY OH 45840
Phone: 419 5812576

9120761

Shipper Order No. 9120761	Customer No. 2400941015	Customer Line No.	Pick-up Date 13-Apr-2024	Pick-up Time 10:21:50
Ship To: 37111 MILLERCOORS LLC 6601 SOUTH FREEWAY FORT WORTH TX 76134 Phone:			PPD/Collect/Third Party Billing BALL PAYS Freight Supp/for 55 NTGO NOLAN TRANSPORTATION GROUP LLC	
Delivery Date 15-Apr-2024	Delivery Time 08:00:00	Trailer No. W94948	Seal No. 8111744	Mode of Transportation 53' PLATE VAN
PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS	UM

Manifest Detail:

Plant	Item Number	Item Description	Lot #	Pallet	Mfg Date	Quantity	U/M	Pallets	Gross Weight LBS	Tare Weight LBS	Net Weight LBS
225	6051859	202 CD BR GD/SL 85 10ST E14 N2	153A12372588103	153321045014	4/12/2024	382,200	EA	1	2,194.50	70.00	2,124.50
225	6051859	202 CD BR GD/SL 85 10ST E14 N2	153A12372588103	153321045015	4/12/2024	382,200	EA	1	2,194.50	70.00	2,124.50
225	6051859	202 CD BR GD/SL 85 10ST E14 N2	153A12372588103	153321045016	4/12/2024	382,200	EA	1	2,194.50	70.00	2,124.50
225	6051859	202 CD BR GD/SL 85 10ST E14 N2	153C12372587103	153311045190	4/12/2024	382,200	EA	1	2,194.50	70.00	2,124.50
225	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
225	6051859	202 CD BR GD/SL 85 10ST E14 N2	153C12372588103	153321045010	4/12/2024	382,200	EA	1	2,194.50	70.00	2,124.50
225	6051859	202 CD BR GD/SL 85 10ST E14 N2	153C12372588103	153321045011	4/12/2024	382,200	EA	1	2,194.50	70.00	2,124.50
225	6051859	202 CD BR GD/SL 85 10ST E14 N2	153C12372588103	153321045012	4/12/2024	382,200	EA	1	2,194.50	70.00	2,124.50
225	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
225	6051859	202 CD BR GD/SL 85 10ST E14 N2	153D12372587103	153311045189	4/12/2024	382,200	EA	1	2,194.50	70.00	2,124.50
Sub Total 6051859		Customer Item Number 10035880				3,822,000		10	21,945.00	700.00	21,245.00
225	6057283	202 CD BV SL/SL 85 10ST P N2	153B12391461102	153311045183	4/11/2024	382,200	EA	1	2,194.50	70.00	2,124.50
225	6057283	202 CD BV SL/SL 85 10ST P N2	153B12391461102	153311045184	4/11/2024	382,200	EA	1	2,194.50	70.00	2,124.50
225	6057283	202 CD BV SL/SL 85 10ST P N2	153B12391462102	153321045002	4/11/2024	382,200	EA	1	2,194.50	70.00	2,124.50
225	6057283	202 CD BV SL/SL 85 10ST P N2	153B12391462102	153321045005	4/11/2024	382,200	EA	1	2,194.50	70.00	2,124.50
225	6057283	202 CD BV SL/SL 85 10ST P N2	153B12391462102	153321045006	4/11/2024	382,200	EA	1	2,194.50	70.00	2,124.50
225	6057283	202 CD BV SL/SL 85 10ST P N2	153D12391461102	153311045185	4/11/2024	382,200	EA	1	2,194.50	70.00	2,124.50
225	6057283	202 CD BV SL/SL 85 10ST P N2	153D12391461102	153311045186	4/11/2024	382,200	EA	1	2,194.50	70.00	2,124.50
225	6057283	202 CD BV SL/SL 85 10ST P N2	153D12391461103	153311045187	4/12/2024	382,200	EA	1	2,194.50	70.00	2,124.50
225	6057283	202 CD BV SL/SL 85 10ST P N2	153D12391462102	153321045007	4/11/2024	382,200	EA	1	2,194.50	70.00	2,124.50
225	6057283	202 CD BV SL/SL 85 10ST P N2	153D12391462102	153321045008	4/11/2024	382,200	EA	1	2,194.50	70.00	2,124.50
Sub Total 6057283		Customer Item Number 10035903				3,822,000		10	21,945.00	700.00	21,245.00
Total for Shipment 9120761						7,644,000		20	43,890.00	1,400.00	42,490.00

By signing below, the CARRIER certifies 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 based on CARRIER'S tariff, rates, 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 _____

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 _____ Package No. _____ Carrier Name _____

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 broken 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 manifested on this Load Confirmation to be transported, and SHIPPER shall have exclusive use of the trailer of the shipment reflected below.

Ball Metal Beverage Container Corp.

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

FINDLAY OH 45840
Phone: 419 5812576

9120761

Shipper Order No. 9120761	Customer No. 2400941015	Customer Line No.	Pick-up Date 13-Apr-2024	Pick-up Time 10:21:50
Ship To: 37111 MILLERCOORS LLC 6601 SOUTH FREEWAY FT WORTH BREWERY FORT WORTH TX 76134 Phone:			PPD/Collect/Third Party Billing BALL PAYS	
			Freight Supplier: 585 NTGO NOLAN TRANSPORTATION GROUP LLC	
Delivery Date 15-Apr-2024	Delivery Time 08:00:00	Trailer No. W94948	Seal No. 8111744	Mode of Transportation 53' PLATE VAN
PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS	UM

Manifest Detail:

Plant	Item Number	Item Description	Lot #	Pallet	Mfg Date	Quantity	U/M	Pallets	Gross Weight LBS	Tare Weight LBS	Net Weight LBS
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Packaging Detail:

153	51436	Plastic End Pallet				20	EA		1,400.00		1,400.00
Packaging Total for Shipment Number: 9120761									1,400.00		1,400.00

By signing below, the CARRIER certifies 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.

<p>Shipper Certification</p> <p>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</p> <p>Per _____ Date _____</p>	<p>Carrier Certification</p> <p>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.</p> <p>Per _____ Date _____ Package Nos. _____ Carrier Name _____</p>
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FOR FREIGHT COLLECT SHIPMENTS
If the shipment is to be delivered to the consignee, without recourse to the consignee, the consignee 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 Consignee)

Ball Metal Beverage Container Corp.

9120761



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 transport 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 booked 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.

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

FINDLAY OH 45840
Phone: 419 5812576
Fax:

Shipment Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time
9120761	2400941015		13-Apr-2024	10:21:30
Ship To: 37111 MILLERCOORS LLC 6601 SOUTH FREEWAY FT WORTH BREWERY FT WORTH TX 76134 Phone:				
PPD/Collect/Third Party Billing BALL PAYS				
Freight Supplier 555 NTGO NOLAN TRANSPORTATION GROUP LLC				
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
15-Apr-2024	08:00:00	W94948	8111744	53 PLATE VAN

PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS	UM
225	6051859/10035880	202 CD BR GD/SL 85 10ST E14 N2	10	3822000 EA
	PO# 2400941015	2400941015	20	
225	6057283/10035903	202 CD BV SL/SL 85 10ST P N2	10	3822000 EA
	PO# 2400941015	2400941015	10	
	51436	Plastic End Pallet	20	20 EA
	PO# 2400941015			
Total Pallets			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 Gross Weight in LBS 43,890.00

Delivery Instructions:

0800

Shipping Instructions:

04/13/24 10:22:16 Plant: 225 OL Building 4 -c/o Fleetmaster

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

Pages 1 of 1

By signing below, the CARRIER certifies that:

Prior to delivery and loading, the trailer has been inspected by CARRIER and found to be clean, in good repair and free from debris 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 load 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, rates, or classifications, including the NMFC, shall in any way lessen or limit CARRIER'S liability.

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

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 Package No. Carrier Name

FOR FREIGHT COLLECT SHIPMENTS
If the shipment is to be delivered to the consignee, without recourse to 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: Ball Metal Beverage Container Corp.

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

FINDLAY OH 45840
Phone: 419 5812576
Fax:

Shipment Number
9120761



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 broken 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 trucked 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 Order No. 9120761	Customer No. 2400941015	Customer Line No.	Pick-up Date 13-Apr-2024	Pick-up Time 10:21:50
Ship To: 37111 MILLERCOORS LLC 6601 SOUTH FREEWAY FT WORTH BREWERY FORT WORTH TX 76134 Phone:			PPD/Collect/Third Party Billing BALL PAYS	
			Freight Supplier \$85 NTGO NOLAN TRANSPORTATION GROUP LLC	
Delivery Date 15-Apr-2024	Delivery Time 08:00:00	Trailer No. W94948	Seal No. 8111744	Mode of Transportation 53' PLATE VAN

PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS	UM
225	6051859/10035880	202 CD BR GD/SL 85 10ST E14 N2	10	3822000 EA
		PO# 2400941015	2400941015	20
225	6057283/10035903	202 CD BV SL/SL 85 10ST PN2	10	3822000 EA
		PO# 2400941015	2400941015	10
	51436	Plastic End Pallet	20	20 EA
		PO# 2400941015		
			Total Pallets	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	Gross Weight in LBS	43,890.00

Delivery Instructions:
0800

Shipping Instructions:

W-67 4/15/24
6500581806

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

Pages 1 of 1

By signing below, the CARRIER certifies 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 load 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 S/ Date

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 Package Nos. Carrier Name