

**Bill to:**

KING OF FREIGHT
110 South Main St. ,
Wichita,
KS,
67202

Invoice Date: 04/17/2024

Invoice #: #2424221

Terms: NET 30

Due Date: 05/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/15/2024		6051 N Cotton Ln, Litchfield Park, AZ 85340, USA - 187 Mitch McConnell Way, Bowling Green, KY 42101, USA			
			1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

ATTENTION!

King of Freight will no longer be processing bills or billing related documents via email!

IF ALL OF THE NECESSARY PAPERWORK IS NOT UPLOADED TO KOF's WEBSITE WITHIN 2 BUSINESS DAYS AFTER DELIVERY, RATE MAY BE SUBJECT TO A 25% REDUCTION!

Not receiving the necessary paperwork on-time causes King of Freight to extend larger credit lines and hurts our relationship with the customer, as it delays invoicing.

We have created an upload portal at www.kingsoffreight.com/bol_upload for you to submit BOLs or other related documents.

Unless the Rate Confirmation states otherwise, DO NOT send required documents via e-mail or standard mail, as all bills and/or required paperwork must be submitted through our website or you will not receive payment for this load!

If you have any questions or if you need assistance please contact your broker PRINCETON WILLIAMS:

Business Phone: 316-530-8115

Mobile Phone: 316-992-1187

Office at 316-440-4723 - Press 1 for Accounting or Press 2 for Dispatch

Thank you for doing business with King of Freight!

KING OF FREIGHT THIRD PARTY BROKERAGE

Carrier Rate Confirmation for ZIGI FREIGHT INC DBA: ROYAL3 INC

IMPORTANT! BOL Upload Key:'2X4-KH6'

Order #: 2424221	Type of Truck: Van
Carrier: ZIGI FREIGHT INC DBA: ROYAL3 INC	MC #: 944686
Pick Date: 04/15/24	Delivery Date: 04/17/24
Pick Time: 11:00:00 PST	Delivery Time: 09:00:00 CST
PO #: DEL# MX-77140	Cost information on signature page
PU #: PU # 9124510 - 4/15/24	Term: 30 days after receiving proof of delivery

Weight: 44,000 LBS.

Shipping From Address

CTPS Litchfield Park - Complete TransPack Solution
6051 N cotton lane
LITCHFIELD PARK, AZ 85355
316-530-8115

Shipping To Address

OWL'S HEAD ALLOYS
187 MITCH MCCONNELL WAY
BOWLING GREEN, KY 42101
316-530-8115

Below is who King of Freight is paying for carrier services (PAYEE):

Compass Funding Solutions
PO Box 205154
Dallas, TX 75320-5154

Shipping Instruction Requirements

*Below is a list of the shipment requirements per load basis provided by our customer to King of Freight. King of Freight is a third party freight brokerage between our customer and the carrier for this shipment. Failure to meet these requirements could result in a penalty.

Call Princeton at 316-992-1187 they are going to be late.

53ft Van - Dedicated Truck
palletized aluminum
44k lbs.

Immediate notification is required for any weight discrepancy over 200 lbs. at delivery location.

Driver must notify Princeton Williams at 316-530-8115 or Princetonkingoffreight.com - If Driver is nearing detention charges. Notification will allow the customer to go back to the receiver. If we are not notified before charges occur my customer will not be responsible for any additional charges.

Documents to be included with invoice: A signed BOL, Delivery receipt and all shipping receiving scale tickets

IMPORTANT IF THE LOAD REQUIRES SPECIFIC EQUIPMENT, IT MUST BE USED. THE DRIVER MUST LOAD THE AGREED UPON WEIGHT PICKUP NUMBERS AT ALL PICKUP LOCATIONS AND MEET THE PICKUP AND DELIVERY APPT TIMES. IT IS DRIVERS RESPONSIBILITY TO HAVE ALL PAGES OF BOL SIGNED AND TURNED IN. IF ALL PAGES ARE NOT SIGNED AND TURNED IN, PAYMENT WILL BE HELD AND IT WILL BE CARRIERS RESPONSIBILITY TO OBTAIN AND SUBMIT NECESSARY PAPERWORK. IT IS DRIVERS RESPONSIBILITY TO DELIVER MATERIAL TO ALL LOCATIONS AS LISTED ON BOL UNLESS LISTED OTHERWISE ON THIS RATE CONTRACT. KING OF FREIGHT DOES NOT PAY DETENTION, TONU FEES, OR LAYOVERS, BUT WILL ADDRESS ALL ISSUES WITH OUR CUSTOMER ON A CASE BY CASE BASIS. PAPERWORK MUST BE SUBMITTED TO PAPERWORKKINGOFFREIGHT.COM WITHIN 48 HOURS OF DELIVERY OR CARRIER IS SUBJECT TO 25 RATE DEDUCTION. CARRIER MUST SUBMIT PAPERWORK THAT IS LEGIBLE OR PAYMENT WILL BE WITHHELD UNTIL TURNED IN PROPERLY. FAILURE TO MEET ANY OF THE FOREMENTIONED IS SUBJECT TO RATE REDUCTION.

Carrier Agreement Terms and Conditions

1. Carrier agrees it is a motor carrier engaged in the transportation of goods for compensation. Carrier further agrees it is in good standing with state and federal agencies that govern its conduct, it has authority to operate as a motor carrier, it meets all insurance requirements for the shipment, and it is able to safely haul the commodity listed on the product description.
2. Carrier agrees KOF is not a motor carrier, but has provided brokerage services related to the shipment. These services may include selling or otherwise arranging for transportation of the shipment by the Carrier for compensation. Carrier acknowledges that KOF, at no time, will take possession of the shipment or transport it.
3. Carrier agrees that an authorized Carrier representative has read and agrees to the terms of King of Freight's ('KOF') Motor Carrier/Broker Agreement located on KOF's website home page. The link for the Motor Carrier/Broker Agreement can be found on the front page. Scroll down the page to the tabs in the middle and the link for the 'Carrier/Broker Agreement' is below 'Submit BOL *New*'. This Rate Confirmation constitutes an addendum to that Agreement. Unless the Carrier provides KOF with written objections to its terms, prior to accepting shipment, at the earlier of within twenty-four (24) hours of receipt or upon work being initiated, Carrier is deemed to have agreed to the terms in the Carrier/Broker Agreement and in this Rate Confirmation.
4. KOF agrees to pay the rates and charges shown above and no different tariff rate or schedule of rates apply.
5. This rate is contingent upon successful and on-time completion of all load terms presented to Carrier and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Failure to haul the contracted weight may result in a rate deduction. If Carrier cancels a load that has already been tendered, Carrier can be subject to a reduction up to \$250. Failure to adhere to any term or condition may also result in Carrier being reported to online loadboards, such as Internet Truckstop, DATS, etc.
6. Carrier agrees that it will not re-broker, assign, subcontract, or interline shipments without KOF's prior written consent and that if Carrier violates this provision Carrier forfeits its right to be paid for the transportation services in this Rate Confirmation. King of Freight reserves the right to require the Carrier to produce Elogs in cases where re-brokering or subcontracting is suspected in order to be paid for transportation services.
7. Carrier assumes responsibility and is liable for any loss or damage to the shipment or related to or arising out of the transportation of this shipment.
8. Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. KOF will not provide any reimbursement of any non, prior-approved accessorial charges. The Carrier is liable for labor charges, facility charges, crane charges and/or any other loss which is the result of Carrier missing a pickup or delivery appointment time. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that the Carrier obtains applicable receipts, and that both the bill of lading and receipts are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to KOF immediately, at time of occurrence, and noted on the bill of lading.
9. KOF's Customer requires that Carrier provide tracking updates for this shipment, through KOF, around the following events: arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; a minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence. Any problems or issues with the shipment must immediately be reported to KOF.
10. If Carrier is able to deliver, but refuses to deliver a shipment by the suggested delivery date and time, Carrier agrees to pay KOF a minimum penalty of \$50 for every hour after the suggested delivery time that the Carrier refuses to deliver the shipment. If the Carrier holds a load in transit hostage and/or demands King of Freight send a new rate confirmation under duress the carrier forfeits its right to be paid for the transportation services in this Rate Confirmation.
11. If there is damage to the cargo or other property, Carrier agrees to promptly assist and comply with all reasonable requests made by KOF and/or its authorized representatives with respect to their investigation of the damage comply with all reasonable claim requests from KOF. In such an instance, Carrier also agrees that KOF may reduce the rate to offset damages. Carrier acknowledges that it is subject to suit for damage or loss to any cargo while the cargo is in Carrier's custody or control. Carrier agrees that any legal proceeding arising out of or in connection with this shipment shall be brought exclusively in the Sedgwick County District Court of Kansas or the United States District Court for the District of Kansas at Wichita, Kansas, and that the laws of the State of Kansas will apply.
12. If any legal action, arbitration, or other proceeding is brought by KOF against Carrier related to or arising out of the transportation of this shipment, the other transportation services provided by Carrier, or to otherwise enforce the provisions of this Agreement, KOF shall be entitled to recover reasonable attorneys' fees and other costs incurred in that action, arbitration, or other proceeding if it shall prevail, in addition to any other relief to which KOF may be entitled. KOF will only be entitled to such attorneys' fees and other costs if the amount of the judgment entered in favor of KOF in such action, arbitration, or other proceeding is in excess of the last tender made by the Carrier prior to the commencement of the action, arbitration, or other proceeding in which the judgment is rendered.
13. Pursuant to the parties Motor Carrier/Broker Agreement, Carrier will provide an amount of active cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If Carrier's cargo insurance policy contains a schedule of covered vehicles, Carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on Carrier's cargo insurance policy.
14. Carrier authorizes Broker to offset the full amount of any claim with all monies owed to the carrier.
15. In the event that any provision in or obligation under this Agreement shall be deemed invalid, illegal, or unenforceable in any jurisdiction, the validity, legality, and enforceability of other provisions in, or obligations under, this Agreement shall not in any way be affected or impaired thereby.
16. King of Freight does not pay detention, layover, or truck order not used (TONU) fees, but will address with customer on a case-by-case basis.
17. By accepting this load, you consent to the disclosure of your name and revenue data from KOF on the KOF Carrier Loadboard.
18. Failure to abide by any of the terms and conditions in this agreement may result in a deduction or penalty added.

IMPORTANT NOTICE

If your name is not on "PAYEE," you will not get paid for this load. If you are a factoring company and do not see your company name as "PAYEE," please contact KOF for a new rate confirmation. If a rate contract requires original copies, you need to mail the original copies to KOF.

Billing Instructions

*****KOF now has an online billing system in order to invoice us and receive payment*****

1. To receive payment, please submit the Bill of Lading ('BOL') and any other documentation requested on the rate confirmation or by King of Freight ('KOF') (i.e Scale Tickets, Weight Tickets, etc.).
2. The link for 'Submit BOL' can be found on our homepage (www.kingsoffreight.com) by scrolling down to the tabs in the middle of the page.
3. You will first need to enter the order number and then enter the BOL Upload Key found on the Rate Confirmation.
4. Next, attach the BOL and any other required documentation by clicking 'Choose File' and selecting the file. DO NOT Upload this Rate Confirmation with the BOL and Other Documents.
5. Lastly, enter an email address that you would like the acknowledgment of receipt to be sent to, verifying the upload was successful.

ZIGI FREIGHT INC DBA: ROYAL3 INC

Cost: \$3000

Print Name: _____

Signature: _____ Date: _____

Thank You for doing business with King of Freight! Please Bill Hard Copy to:

**KING OF FREIGHT THIRD PARTY BROKERAGE
P.O. BOX 49170
Wichita, KS 67201**

**Broker: PRINCETON WILLIAMS Business Phone: 316-530-8115 Mobile Phone: 316-992-1187 E-mail: Princeton@kingoffreight.com
For Assistance call 316-440-4723 and Press 1 for Accounting or Press 2 for Dispatch**

***You must still submit required paperwork through our website (www.kingsoffreight.com), even if hard copy is mailed to address above.**

Ball Metal Beverage Container Corp.

260 - CTPS LITCHFIELD PARK, AZ.
6051 N COTTON LANE

LITCHFIELD PARK AZ 85340
Phone: 414 3272044

9124510

Shipper Order No. 9124510	Customer No. 3023615	Customer Line No.	Pick-up Date 11-Apr-2024	Pick-up Time 13:14:09
Ship To: 759295 METALX ALUMINUM CONVERSIONS 50 DIMENSION AVENUE WABASH IN 46992 Phone:				PPD/Collect/Third Party Billing CUSTOMER PAYS Freight Supplier: 12 CPUP CUSTOMER PICKUP
Delivery Date 16-Apr-2024	Delivery Time 09:00:00	Trailer No. 001	Seal No. 8098068	Mode of Transportation CUSTOMER PICKUP
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
	159 51463	GENERIC SCRAP PALLET				20	EA		1,300.00		1,300.00
Packaging Total for Shipment Number: 9124510									1,300.00		1,300.00

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. 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 _____	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 _____
--	---

Per 1000 Date 4-15-24

property by motor vehicle.

Per _____ Date _____ Package Nos. _____

ER: Ball Metal Beverage Container Corp.

260 - CTPS LITCHFIELD PARK, AZ.
6051 N COTTON LANE

LITCHFIELD PARK AZ 85340
Phone: 414 3272044

ment Number

9124510

Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time
9124510	3023615		11-Apr-2024	13:14:09
Ship To: 759295				PPD/Collect/Third Party Billing
METALX ALUMINUM CONVERSIONS 50 DIMENSION AVENUE				CUSTOMER PAYS
WABASH IN 46992				Freight Supplier: 12 CPUP
Phone:				CUSTOMER PICKUP
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
16-Apr-2024	09:00:00	001	8098068	CUSTOMER PICKUP
PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS	UM

Manifest Detail:

Manifest Detail:						Gross		Tare		Net	
Plant	Item Number	Item Description	Lot #	Pallet	Mfg Date	Quantity	U/M	Pallets	Weight LBS	Weight LBS	Weight LBS
260	000026	CLASS 3 DECO CAN SCRAP BALE	159C12391547100	159791035983	4/9/2024	2,162	EA	1	2,227.00	65.00	2,162.00
260	000026	CLASS 3 DECO CAN SCRAP BALE	159C12391547100	159791035984	4/9/2024	2,114	EA	1	2,179.00	65.00	2,114.00
260	000026	CLASS 3 DECO CAN SCRAP BALE	159C12391547100	159791035985	4/9/2024	1,933	EA	1	1,998.00	65.00	1,933.00
260	000026	CLASS 3 DECO CAN SCRAP BALE	159C12391547100	159791035986	4/9/2024	2,119	EA	1	2,184.00	65.00	2,119.00
260	000026	CLASS 3 DECO CAN SCRAP BALE	159C12391547100	159791035987	4/9/2024	2,090	EA	1	2,155.00	65.00	2,090.00
260	000026	CLASS 3 DECO CAN SCRAP BALE	159C12391547100	159791035988	4/9/2024	1,913	EA	1	1,978.00	65.00	1,913.00
260	000026	CLASS 3 DECO CAN SCRAP BALE	159C12391547100	159791035989	4/9/2024	2,337	EA	1	2,402.00	65.00	2,337.00
260	000026	CLASS 3 DECO CAN SCRAP BALE	159C12391547100	159791035990	4/9/2024	2,326	EA	1	2,391.00	65.00	2,326.00
260	000026	CLASS 3 DECO CAN SCRAP BALE	159C12391547100	159791035991	4/9/2024	2,024	EA	1	2,089.00	65.00	2,024.00
260	000026	CLASS 3 DECO CAN SCRAP BALE	159C12391547100	159791035992	4/9/2024	2,132	EA	1	2,197.00	65.00	2,132.00
260	000026	CLASS 3 DECO CAN SCRAP BALE	159C12391547100	159791035993	4/9/2024	2,209	EA	1	2,274.00	65.00	2,209.00
260	000026	CLASS 3 DECO CAN SCRAP BALE	159C12391547100	159791035994	4/9/2024	2,112	EA	1	2,177.00	65.00	2,112.00
260	000026	CLASS 3 DECO CAN SCRAP BALE	159C12391547100	159791035995	4/9/2024	1,980	EA	1	2,045.00	65.00	1,980.00
260	000026	CLASS 3 DECO CAN SCRAP BALE	159C12391547100	159791035996	4/9/2024	1,964	EA	1	2,029.00	65.00	1,964.00
260	000026	CLASS 3 DECO CAN SCRAP BALE	159C12391547100	159791035997	4/9/2024	2,090	EA	1	2,155.00	65.00	2,090.00
260	000026	CLASS 3 DECO CAN SCRAP BALE	159C12391547100	159791035998	4/9/2024	2,017	EA	1	2,082.00	65.00	2,017.00
260	000026	CLASS 3 DECO CAN SCRAP BALE	159C12391547100	159791035999	4/9/2024	2,073	EA	1	2,138.00	65.00	2,073.00
260	000026	CLASS 3 DECO CAN SCRAP BALE	159C12391547100	159791036000	4/9/2024	2,054	EA	1	2,119.00	65.00	2,054.00
260	000026	CLASS 3 DECO CAN SCRAP BALE	159C12391547100	159791036001	4/9/2024	2,066	EA	1	2,131.00	65.00	2,066.00
260	000026	CLASS 3 DECO CAN SCRAP BALE	159C12391547100	159791036002	4/9/2024	2,266	EA	1	2,331.00	65.00	2,266.00
Sub Total		000026	Customer Item Number			41,981		20	43,281.00	1,300.00	41,981.00
Total for Shipment						9124510	41,981	20	43,281.00	1,300.00	41,981.00

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 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 NMC, 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	Carrier Certification
This is to certify that the above named materials are properly classified, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation	Carrier acknowledges receipt of packages and required placards. "Carrier" means the person or entity that takes possession of the cargo described herein and transports such property by motor vehicle.
Per _____ Date _____	Per _____ Date _____ Package Nos. _____ Carrier Name _____

Truck

SHIPPER: Ball Metal Beverage Container Corp.

260 - CTPS LITCHFIELD PARK, AZ.
6051 N COTTON LANE

LITCHFIELD PARK AZ 85340

Phone: 414 3272044

Fax: 414 3272259

Shipment Number

9124510



Shipper Order No.		Customer No.	Customer Line No.	Pick-up Date	Pick-up Time	
9124510		3023615		11-Apr-2024	13:40:09	
Ship To: 759295 METALX ALUMINUM CONVERSIONS 50 DIMENSION AVENUE WABASH IN 46992 Phone :					PPD/Collect/Third Party Billing CUSTOMER PAYS Freight Supplier T2 CPUP CUSTOMER PICKUP	
Delivery Date		Delivery Time	Trailer No.	Seal No.	Mode of Transportation	
16-Apr-2024		09:00:00	001	8098068	CUSTOMER PICKUP	
PLT	ITEM NUMBER		ITEM DESCRIPTION		# PALLETS	UM

SCRAP # of Pallets	20	Net Weight in LBS	41,981.00	Tare Weight in LBS	1,300.00	Gross Weight in LBS	43,281.00
--------------------	----	-------------------	-----------	--------------------	----------	---------------------	-----------

Grand Total # of Pallets	20	Net Weight in LBS	41,981.00	Tare Weight in LBS	1,300.00	Gross Weight in LBS	43,281.00
--------------------------	----	-------------------	-----------	--------------------	----------	---------------------	-----------

Delivery Instructions:

3023615/TRUCK XX4

Shipping Instructions:

3023615/TRUCK XX4

04/11/24 13:21:16 Plant: 260 CTPS GOODYEAR-GLENDALE

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 4-15-24

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 _____ Package Nos. _____ Carrier Name _____

**OWL'S HEAD ALLOYS, INC.**

187 Mitch McConnel Way

Tel: 270-842-1300

Fax: 270-842-7120

Bowling Green, KY 42101

WEIGH TICKET

Date: 04/17/2024

Delivery #: MX-77140

Control #: 229869

OWL'S HEAD ALLOYS**Purchased From;**

METAL X

9910 DUPONT CIR DR E

SUITE 200

FORT WAYNE

IN 46825

Gross:	76,080	04/17/2024 10:23:56 AM
Tare:	33,300	04/17/2024 12:36:27 PM
Net:	42,780	

Description	Weight	Designator #	Packaging	Location
CLASS 3	0	MXCL30111		
<hr/>				
TOTAL DUNNAGE	0			
PROCESS WEIGHT	0			

MOISTURE DEDUCTIONS, IF ANY, WILL BE
TAKEN AT A LATER DATE

Acceptance: _____

Metal Beverage Container Corp.

9124510


 260 - CTPS LITCHFIELD PARK, AZ.
 6051 N COTTON LANE

 LITCHFIELD PARK AZ 85340
 Phone: 414 3272044
 Fax: 414 3272259

Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time
310	3023615		11-Apr-2024	13:14:09
To: 759295 ALUMINUM CONVERSIONS DIMENSION AVENUE WABASH IN 46992 Phone:				PPD/Collect/Third Party Billing CUSTOMER PAYS Freight Supplier 12 CPUP CUSTOMER PICKUP
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
16-Apr-2024	09:00:00	001	8098068	CUSTOMER PICKUP
PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS	UM
260	000026	CLASS 3 DECO CAN SCRAP BALE	20	41981 LB
	51463	PO# 3023615 GENERIC SCRAP PALLET	20	20 EA
		PO# 3023615		
			Total Pallets	Total Qty
			20	41981

SCRAP # of Pallets	20	Net Weight in LBS	41,981.00	Tare Weight in LBS	1,300.00	Gross Weight in LBS	43,281.00
Grand Total # of Pallets	20	Net Weight in LBS	41,981.00	Tare Weight in LBS	1,300.00	Gross Weight in LBS	43,281.00

 Delivery Instructions:
 3023615/TRUCK XX4

 Shipping Instructions:
 3023615/TRUCK XX4

 04/11/24 13:21:16 Plant : 260 CTPS GOODYEAR-LENDALE 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 <u>Mmm</u> Date <u>4-11-24</u>	Carrier Certification Carrier acknowledges receipt of packages and required placards. "Carrier" means the person or entity that takes possession of the cargo described herein and transports such property by motor vehicle. Per _____ Date _____ Package Nos. _____ Carrier Name _____
--	---