Royal 3inc.

Bill to:

Leaf Execution INC

- ,
- ,

Invoice Date: 04/19/2024 Invoice #: Load-161977 Terms: NET 30 Due Date: 05/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/17/2024		1620 TABLE MOUNTAIN PARKWAY, GOLDEN, CO US 80403 - 443 SOUTH OAK LANE, LYNDBURST, VA US 22952			
			1	\$2,650.00	\$2,650.00

TOTAL	
\$2,650.00	

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

Carrier Rate and Load Confirmation



Load Number: Load-161977 Date: 04/17/2024 Equipment Type: Dry Van 53'

PO Number: 173683062

Drop at Receiver:

Temperature Units: Placeholder:

Other Instructions: Dry Van 53' USD

Temperature Setting Minimum:

Contract Violation Fault Party:

Tanker Endorsement: Order Number: 9050391

Bill of Lading Number:

Leaf Execution Inc. 1350 Texas St Gary, IN 46402 Ana Riznic anariznic@leaf-ex.com

Carrier: Zigi Freight Inc

Contact: Phil Vukovic, (p) (f)

Mode Name: Truckload

Load Instructions: Reach out to BallOps@leaflogistics.com if any questions. 53 ft. PLATED dry van with 101" width and 110" height. Needs to be food grade, clean/dry, no odor, and no holes/debris/no wood walls. Failure to communicate delays will result in a rate reduction.

Drop at Shipper:

Protect from Freeze:

Temperature Setting Maximum:

Temperature Controlled:

Stops: 2 Leaf Distance: 1,583

HazMat:

Container/Trailer Number:

Shipper Pickup (Stop 1)

GOLDEN TABLE MOUNTAIN WAREHOUSE 16200 TABLE MOUNTAIN PARKWAY GOLDEN, CO US 80403 Expected Date: 04/17/2024 Shipping/Receiving Hours: 12:00-12:00 Appointment Required: No Appointment Time: 12:00 Pickup Instructions: Shipper References: Pickup/Delivery Number: Shipping/Receiving Contact: Est. Trailer Ready Date and Time:

Consignee Delivery (Stop 2)					
HB-INTERCHANGE GROUP WAREHOUSES	Delivery Instructions:				
443 SOUTH OAK LANE	Consignee References:				
LYNDHURST, VA US 22952	Pickup/Delivery Number: SHIPPER REF #: 9050391, SALES				
Expected Date: 04/19/2024	ORDER #: 770739, INFO: ALCOHOL BEVERAGE CONTAINER				
Shipping/Receiving Hours: 14:00-14:00	Shipping/Receiving Contact:				
Appointment Required: No	Est. Trailer Ready Date and Time:				
Appointment Time: 14:00					

Shipment Information

Handling Unit	t	Packa	Package					
Qty	Туре	Qty	Туре	Weight	Commodity Description	Item Number		
126425	Piece			6484 lbs	Commodity	9050382		

Carrier Fees					
Description	Cost				
Net Freight Charges	USD 2,650.00				
Total Cost	USD 2,650.00				

Macropoint tracking is required for all loads. Once a tender is accepted, please send the below driver info to LEI:

-Truck number

-Trailer number

-Cell phone number

All accessorials must be reported to LEI within 48 hours of delivery for reimbursement

If you are facing delays at the shipper and it is impacting your drivers' ability to deliver on time, please DO NOT proceed to the receiver without LEI approval

All accounts payable should be directed to: ap@leaf-ex.com.

("SHIPPER"), and CARRIER, identified herein, the property described below, in apparent good order, which CARRIER agrees to carry to destination in good order and condition, and with reasonable dispatch. Loads requiring a seal, designated by a seal number being provided below, must be sealed by the CARRIER, if not previously sealed by the shipper or loader, prior to and throughout its transport. If this shipment is brokered or subcontracted out to CARRIER by a third-party, then CARRIER shall look solely to such third-party for payment of CARRIER's freight charges. For all truckload shipments, CARRIER shall only permit those ferms identified on this Load Confirmation to be transported, and SHIPPER shall have exclusive use of the trailer of the shipment reflected below.

GOLDEN TABLE MOUNTAIN WAREHOUSE 16200 TABLE MOUNTAIN PARKWAY

GOLDE	N CO	0 80403
Phone:	303	2878600
Fax:	303	2873321

PO No. 622416 OT

Shipper Order No. **Customer Line No. Customer No. Pick-up Time Pick-up Date** 9050391 15:03:54 17-Apr-2024 237 Ship To: **PPD/Collect/Third Party Billing** INTERCHANGE GROUP WAREHOUSES BALL PAYS 443 SOUTH OAK LANE Freight Supplier 14331 LEFP LYNDHURST VA 22952 LEAF EXECUTION INC Phone: 540 4331900 **Delivery Date Delivery Time** Mode of Transportation Trailer No. Seal No. 20-Apr-2024 53 PLATEVAN 00:04:00 8263804 W90736 PLT **ITEM NUMBER ITEM DESCRIPTION** UM **# PALLETS** 219 126425 EA 6055042 COORS LT DEP ALUM 10035592 P2 25 PO# EA 25 25 51433 **Plastic Can Pallet** PO# 25 25 EA 51434 Plastic Top Frame PO#

SHIPPER: Ball Metal Beverage Container Corp.

Shipment Number

9050391



-			-	
5	1	а:		
-		т.		

PO#

25

25

Net Weight in LBS

Net Weight in LBS

44X56X050 PLASTIC TIER BLUE/GR

6,484.75

6,484.75

Tare Weight in LBS

Tare Weight in LBS

property by motor vehicle.

Date

350 350

Gross Weight in LBS

Gross Weight in LBS

EA

Total Pallets Total Qty 25 126425

> 9,604.75 9,604.75

Shipping Instructions:

3,120.00

3,120.00

BOTTLES # of Pallets

Grand Total # of Pallets

Delivery Instructions:

04/17/24 15:04:31 Plant: 219 Golden

Golden Table Mountain Warehous

Pages 1 of 1

Package Nos

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

By signing below, the CARRIER confirms that:

Prior to delivery and loading, the trailer has been inspected by CARRIER and found to be clean, in good repair and free from odors or other conditions that may negatively impact the loaded product. Load preparation and loading practices have been performed by CARRIER pursuant to SHIPPER'S Standard Operating Procedures, all customer requirements specified by SHIPPER, and all applicable laws, including food safety regulations.

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) 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

Carrier Name

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.

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 Per

Shipper Certification

SHIPPER: Ball Metal Beverage Container Corp.

9050391

Shipment Number

("SHIPPER"), and CARRIER, identified herein, the property described below, in apparent good order, which CARRIER agrees to Carry to destination in good order and condition, and with reasonable dispatch. Loads requiring a seal, designated by a seal number being provided below, must be sealed by the CARRIER, if not previously sealed by the shipper or loader, prior to and throughout its transport. If this shipment is brokered or subcontracted out to CARRIER by a third-party, then CARRIER shall look solely to such third-party for payment of CARRIER's freight charges. For all truckload shipments, CARRIER shall only permit those items identified on this Load Confirmation to be transported, and SHIPPER shall have exclusive use of the trailer of the shipment reflected below.

GOLDEN TABLE MOUNTAIN WAREHOUSE 16200 TABLE MOUNTAIN PARKWAY

GOLDEN CO 80403 Phone: 303 2878600

PO No.	622416	ОТ

ipper	Order No.	Customer No.	Customer Line N	10. P	ick-up Date	1		124	Pick-up T	ime	No. Sec.
	50391			a second	17-Apr-202	4		15:03	:54		
ip To:	237		ST. S.	State Speed		THE REAL PROPERTY.	P	PD/Co	ollect/Third	Party Billin	g
		CRAUDIULBENOUCEE				in the	BAI	LLPA	YS		
INTE	RCHANGE OUTH OAK	GROUP WAREHOUSES				Ere	ight S	Suppl	er 04331	LEFP	
						and the second second	6 4 6 M 1 1 1	2-1-1-1-1-1	UTIONINC		
LYNI	DHURSTVA	22952 1900					LEAF	EAEC	UTIONINC		
	very Date	Delivery Time	Trailer No.		Seal No.			Mod	le of Transp	ortation	
	Apr-2024	00:04:00	W90736	and the second	8263804		53'PL	ATE	VAN		
	ITEM NUM		ITEM DESC	RIPTION		# PA	LLET	S	UM		
1.5		Contraction of the second second			· 18 . 14	Sec. in		Sel.	Stown II.	NAL SI	1 parts
lanifes	t Detail:	it into the last a . "							Gross	Tare	Net
Plant	Item Number	Item Description	Lot #	Pallet	Mfg Date	Quantity	U/M	Pallets	Weight LBS	Weight LBS	Weight L
	6055042	COORS LT DEPALUM 10035592 P2	151B12257251080	151042085881	3/20/2024	5,057		1	384.19	124.80	259.
	6055042	COORS LT DEPALUM 10035592 P2	151B12257251080	151042085882	3/20/2024	5,057		1	384.19	124.80	259
	6055042	COORS LT DEPALUM 10035592 P2	151D12257251079	151042085705	3/19/2024	5,057	EA	1	384.19	124.80	259
	6055042	COORS LT DEPALUM 10035592 P2	151D12257251079	151042085706	3/19/2024	5,057	EA	1	384.19	124.80	259.
	6055042	COORS LT DEPALUM 10035592 P2	151D12257251079	151042085720	3/19/2024	5,057	EA	1	384.19	124.80	259
	6055042	COORS LT DEPALUM 10035592 P2	151D12257251079	151042085721	3/19/2024	5,057	EA	1	384.19	124.80	259
		COORS LT DEPALUM 10035592 P2	151D12257251079	151042085722	3/19/2024	5,057	EA	1	384.19	124.80	259.
	6055042	COORS LT DEPALUM 10035592 P2	151D12257251079	151042085723	3/19/2024	5,057	EA	1	384.19	124.80	259.
	6055042	COORS LT DEPALUM 10035592 P2	151D12257251079	151042085724	3/19/2024	5,057	EA	1	384.19	124.80	259.
100	6055042 6055042	COORS LT DEPALUM 10035592 P2	151D12257251079	151042085725	3/19/2024	5,057	EA	1	384.19	124.80	259
about the second	6055042	COORS LT DEPALUM 10035592 P2	151D12257251079	151042085726	3/19/2024	5,057	EA	1	384.19	124.80	259
1.1	6055042	COORS LT DEPALUM 10035592 P2	151D12257251079	151042085727	3/19/2024	5,057	EA	1	384.19	124.80	259
1.00	6055042	COORS LT DEPALUM 10035592 P2	151D12257251079	151042085728	3/19/2024	5,057	EA	1	384.19	124.80	259
	6055042	COORS LT DEPALUM 10035592 P2	151D12257251079	151042085744	3/19/2024	5,057	EA	1	384.19	124.80	259
	6055042	COORS LT DEPALUM 10035592 P2	151D12257251079	151042085746	3/19/2024	5,057	EA	1	384.19	124.80	259
100	6055042	COORS LT DEPALUM 10035592 P2	151D12257251079	151042085747	3/19/2024	5,057	EA	1	384.19	124.80	259
1.	6055042	COORS LT DEPALUM 10035592 P2	151D12257251079	151042085748	3/19/2024	5,057	EA	1	384.19	124.80	259
	6055042	COORS LT DEPALUM 10035592 P2	151D12257251079	151042085749	3/19/2024	5,057	EA	1	384.19	124.80	259
100	6055042	COORS LT DEPALUM 10035592 P2	151D12257251079	151042085750	3/19/2024	5,057	EA	1.	384.19	124.80	259
1	6055042	COORS LT DEPALUM 10035592 P2	151D12257251079	151042085751	3/19/2024	5,057	EA	1	384.19	124.80	259
and the second	6055042	COORS LT DEPALUM 10035592 P2	151D12257251079	151042085754	3/19/2024	5,057	EA	1	384.19	124.80	259
1000	6055042	COORS LT DEPALUM 10035592 P2	151D12257251079	151042085788	3/19/2024	5,057	EA	1	384.19	124.80	259
		COORS LT DEPALUM 10035592 P2	151D12257251079	151042085789	3/19/2024	5,057	EA	1	384.19	124.80	259
219				C. Martine Contraction		5 057	TA .	1	384.19	124.80	259
	6055042	COORS LT DEPALUM 10035592 P2	151D12303555079	151042085679	3/19/2024	5,057	EA		304.19	124.00	239

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.

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Ball Metal Beverage Container Corp.

(Signature of Consignor)

Shipper Certification	Carrier Certification
This is to certify that the above named materials are properly classified, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation	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 Doto	Bor Data Package Nos Carrier Name

a line.

SHIPPER: Ball Metal Beverage Container Corp.

9050391

Shipment Number

("SHIPPER"), and CARRIER, Identified herein, the property described below, in apparent good order, which CARRIER agrees to Carry to destination in good order and condition, and with reasonable dispatch. Loads requiring a seal, designated by a seal number being provided below, must be sealed by the CARRIER, if not previously sealed by the shipper or loader, prior to and throughout its transport. If this shipment is brokered or subcontracted out to CARRIER by a third-party, then CARRIER shall look solely to such third-party for payment of CARRIER's freight charges. For all truckload shipments, CARRIER shall only permit those items identified on this Load Confirmation to be transported, and SHIPPER shall have exclusive use of the trailer of the shipment reflected below.

GOLDEN TABLE MOUNTAIN WAREHOUSE 16200 TABLE MOUNTAIN PARKWAY

GOLDEN CO 80403 Phone: 303 2878600

PO No. 622416 OT

9050391 17-Apr-2024 15:03:54 Ship To: 237 PPD/Collect/Third Party Billing BALL PAYS INTERCHANGEGROUP WAREHOUSES Freight Supples J4331 LEFP LYNDHURSTVA22952 Execution INC EAF EXECUTION INC Phone: 540 4331900 Mode of Transportation 20-Apr-2024 00:04:00 W90736 8263804 53' PLATEVAN PLT ITEM NUMBER ITEM DESCRIPTION # PALLETS UM Manifest Detail: Gross Tare	Shipper Order No.	Customer No.	Customer Line No.		Pick-up Dat	e			Pick-up 1	lime	
Delivery Delivery Time Trailer No. Seal No. Mode of Transportation 20-Apr-2024 00:04:00 W90736 8263804 53'PLATEVAN LT ITEM NUMBER ITEM DESCRIPTION # PALLETS UM Manifest Detail: Gross Tare Plant Item Number Item Description Lot # Pallet Mfg Date Quantity U/M Pallets Weight LBS <				1000	17-Apr-202	24	1	15:03	3:54		26.00
Item Number Item Description Lot # Pallet Mig Date Quantity UM Delivery Date Delivery Time Trailer No. Seal No. Mode of Transportation 20-Apr-2024 00:04:00 W90736 8263804 53'PLATEVAN Image: Colspan="4">Colspan="4"Colspa="4"Colspa="4"Colspa="4"Colspan="4"Colspan="4"Colspan="4"Colspa="4	INTERCHANGEG	ROUPWAREHOUSES					BA	LLPA	AYS	Sec. 20	ng
Delivery Date Delivery Time Trailer No. Seal No. Mode of Transportation 20-Apr-2024 00:04:00 W90736 8263804 53'PLATEVAN T ITEM NUMBER ITEM DESCRIPTION # PALLETS UM Manifest Detail: Gross Tare Plant Item Description Lot # Pallet Mfg Date Quantity U/M Pallets Weight LBS Weight	443 SOUTH OAK L	ANE				and the second s	+ Contact of		and the second second	1.1	
Derivery Date Derivery Title Induct No. Otal No. 20-Apr-2024 00:04:00 W90736 8263804 53'PLATEVAN T ITEM NUMBER ITEM DESCRIPTION # PALLETS UM Manifest Detail: Gross Tare Plant Item Description Lot # Pallet Mfg Date Quantity U/M Pallets Weight LBS				10 10 14 10 10 10			LEAP	FEXEC	CUTION INC		
Z0-Appl-2024 00:04:00 W 90:150 Current of the procession of the procesion of the procession of the procession of the procession of the p	Delivery Date	Delivery Time	Trailer No.	A Lotter	Seal No.		524 S	Moo	de of Transp	oortation	CH-SS
Manifest Detail: Gross Tare Plant Item Number Item Description Lot # Pallet Mfg Date Quantity U/M Pallets Weight LBS	20-Apr-2024	00:04:00	W90736	1.42	8263804	in the matter of	53'P	LATE	VAN	1.26	19.1
Manifest Detail: Plant Item Number Item Description Lot # Pallet Mfg Date Quantity U/M Pallets Weight LBS <	T ITEM NUMB	R	ITEM DESCRIP	TION		# PA	ALLE	rs	UM		
Num Neth Netholer Item Description Sub Total 6055042 Customer Item Number 126,425 25 9,604.75 3,120.00 Total for Shipment 9050391 126,425 25 9,604.75 3,120.00 Packaging Detail: 151 51433 Plastic Can Pallet 25 EA 1,375.00 151 51433 Plastic Top Frame 25 EA 275.00 151 51434 Plastic Top Frame 350 EA 1,470.00 <td>SALE BAR SHALL BE</td> <td>Item Description</td> <td>Lot #</td> <td>Pallet</td> <td>Mfg Date</td> <td>Quantity</td> <td>U/M</td> <td>Pallets</td> <td></td> <td></td> <td>Net Weight LE</td>	SALE BAR SHALL BE	Item Description	Lot #	Pallet	Mfg Date	Quantity	U/M	Pallets			Net Weight LE
Packaging Detail: 25 EA 1,375.00 151 51433 Plastic Can Pallet 25 EA 275.00 151 51434 Plastic Top Frame 350 EA 1,470.00	and the second se	and a second state of the	and the second se	A		126,425		25	9,604.75	3,120.00	6,484.
151 51433 Plastic Can Pallet 151 51434 Plastic Top Frame 151 51434 Plastic Top Frame 350 EA 1,470.00		Total for Shipn	nent 9050391			126,425			9,604.75	3,120.00	6,484.
151 51433 Plastic Can Pallet 151 51434 Plastic Top Frame 151 51434 Plastic Top Frame 350 EA 1,470,00				100		25	FA		1.375.00		1,375.
350 EA 1,470.00			Contractor of the	Contradictes							275.
		The state of the s		(Dram)		350	EA		1,470.00		1,470.
Packaging Total for Shipment Number: 9050391 3,120.00	1	后来。1990年1月1日,我们已经有4月1日的						3.5	3,120.00		3,120.

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.

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(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.

CHARLES STREET







RECEIVED, subject to individually determined rates and contracts between the shipper, Ball Metal Beverage Container Corp. ("SHEPPER"), 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 fixoughout its transport. If this shipment is brokered or subcontracted out to CARRIER by a third-party, then CARRIER shall look solely to such third-party for payment of CARRIER's freight charges. For all truckload shipments, CARRIER shall only permit those hams identified on this Load Confirmation to be transported, and SHIPPER shall have exclusive use of the trailer of the shipment reflected below.

GOLDEN TABLE MOUNTAIN WAREHOUSE 16200 TABLE MOUNTAIN PARKWAY

GOLDEN CO 80403		
Phone:	303	2878600
Fax:	303	2873321

PO No. 622416 OT

Pick-up Time Customer Line No. Customer No. Shipper Order No. **Pick-up Date** 15:03:54 17-Apr-2024 9050391 PPD/Collect/Third Party Billing 237Ship To: BALLPAYS INTERCHANGEGROUP WAREHOUSES 443 SOUTH OAK LANE 04331 LEFF **Freight Supplier** LEAF EXECUTION INC LYNDHURST VA 22952 Phone: 540 4331900 Mode of Transportation Seal No. **Delivery Time Delivery Date** Trailer No. 53 PLATEVAN 8263804 20-Apr-2024 00:04:00 W90736 UM **# PALLETS ITEM NUMBER** ITEM DESCRIPTION PLT 126425 EA 25 COORS LTDEPALUM 10035592 P2 6055042 219 PO# 25 EA 25 51433 Plastic Can Pallet PO# 25 EA 25 Plastic Top Frame 51434 PO# 350 EA 350 44X56X050 PLASTIC TIER BLUE/GR 51451 PO# **Total Qty** Total Pallets 126425 25

SHIPPER: Ball Metal Beverage Container Corp.

Shipment Number

9050391

9050391

Tare Weight in LBS

Grand Total # of Pallets

25 Net Weight in LBS

25

219

6,484.75 Tare Weight in LBS

Shipping Instructions:

Delivery Instructions:

19-2

04/17/24 15:04:31 Plant :

Golden Table Mountain Warehous

Pages 1 o

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

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Ball Metal Beverage Container Corp.

(Signature of Consignor)

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