

**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



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

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

PO Number: 173683062
Other Instructions: Dry Van 53' USD
Drop at Receiver: ☐
Temperature Setting Minimum:
Temperature Units:
Placeholder: ☐
Contract Violation Fault Party:
Tanker Endorsement: ☐
Order Number: 9050391
Bill of Lading Number:

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
443 SOUTH OAK LANE
LYNDHURST, VA US 22952
Expected Date: 04/19/2024
Shipping/Receiving Hours: 14:00-14:00
Appointment Required: No
Appointment Time: 14:00

Delivery Instructions:
Consignee References:
Pickup/Delivery Number: SHIPPER REF #: 9050391, SALES ORDER #: 770739, INFO: ALCOHOL BEVERAGE CONTAINER
Shipping/Receiving Contact:
Est. Trailer Ready Date and Time:

Shipment Information

Handling Unit		Package				
Qty	Type	Qty	Type	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 accessories 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.

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

SHIPPER: Ball Metal Beverage Container Corp.

GOLDEN TABLE MOUNTAIN WAREHOUSE
16200 TABLE MOUNTAIN PARKWAY

Shipment Number
9050391 *9050391*

GOLDEN CO 80403
Phone: 303 2878600
Fax: 303 2873321

PO No. 622416 OT

Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time
9050391			17-Apr-2024	15:03:54
Ship To: 237 INTERCHANGE GROUP WAREHOUSES 443 SOUTH OAK LANE LYNDHURST VA 22952 Phone: 540 4331900			PPD/Collect/Third Party Billing BALL PAYS	
			Freight Supplier 04331 LEFP LEAF EXECUTION INC	
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
20-Apr-2024	00:04:00	W90736	8263804	53 PLATEVAN

PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS	UM
219	6055042	COORS LTDEP ALUM 10035592 P2	25	126425 EA
		PO#		
	51433	Plastic Can Pallet	25	25 EA
		PO#		
	51434	Plastic Top Frame	25	25 EA
		PO#		
	51451	44X56X050 PLASTIC TIER BLUE/GR	350	350 EA
		PO#		

Total Pallets	Total Qty
25	126425

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

Delivery Instructions:

Shipping Instructions:

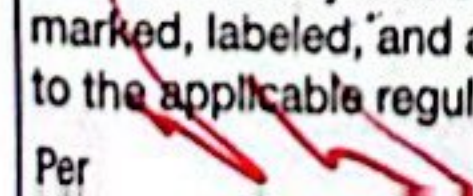
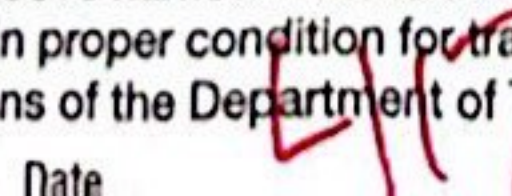
04/17/24 15:04:31 Plant : 219 Golden Table Mountain Warehous Pages 1 of 1
Aluminum Ends/Lids is under NMFC-40225-10Class 65

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.

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	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 _____ Packana Nos _____ Carrier Name _____

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

SHIPPER: Ball Metal Beverage Container Corp.

**GOLDEN TABLE MOUNTAIN WAREHOUSE
16200 TABLE MOUNTAIN PARKWAY**

Shipment Number

**GOLDEN CO 80403
Phone: 303 2878600**

9050391

PO No. 622416

OT

Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time	
9050391			17-Apr-2024	15:03:54	
Ship To: 237 INTERCHANGE GROUP WAREHOUSES 443 SOUTH OAK LANE LYNDHURST VA 22952 Phone: 540 4331900			PPD/Collect/Third Party Billing		
			BALL PAYS		
			Freight Supplier 04331 LEFP		
			LEAF EXECUTION INC		
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation	
20-Apr-2024	00:04:00	W90736	8263804	53' PLATEVAN	
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
219	6055042	COORS LT DEPALUM 10035592 P2	151B12257251080	151042085881	3/20/2024	5,057	EA	1	384.19	124.80	259.39
219	6055042	COORS LT DEPALUM 10035592 P2	151B12257251080	151042085882	3/20/2024	5,057	EA	1	384.19	124.80	259.39
219	6055042	COORS LT DEPALUM 10035592 P2	151D12257251079	151042085705	3/19/2024	5,057	EA	1	384.19	124.80	259.39
219	6055042	COORS LT DEPALUM 10035592 P2	151D12257251079	151042085706	3/19/2024	5,057	EA	1	384.19	124.80	259.39
219	6055042	COORS LT DEPALUM 10035592 P2	151D12257251079	151042085720	3/19/2024	5,057	EA	1	384.19	124.80	259.39
219	6055042	COORS LT DEPALUM 10035592 P2	151D12257251079	151042085721	3/19/2024	5,057	EA	1	384.19	124.80	259.39
219	6055042	COORS LT DEPALUM 10035592 P2	151D12257251079	151042085722	3/19/2024	5,057	EA	1	384.19	124.80	259.39
219	6055042	COORS LT DEPALUM 10035592 P2	151D12257251079	151042085723	3/19/2024	5,057	EA	1	384.19	124.80	259.39
219	6055042	COORS LT DEPALUM 10035592 P2	151D12257251079	151042085724	3/19/2024	5,057	EA	1	384.19	124.80	259.39
219	6055042	COORS LT DEPALUM 10035592 P2	151D12257251079	151042085725	3/19/2024	5,057	EA	1	384.19	124.80	259.39
219	6055042	COORS LT DEPALUM 10035592 P2	151D12257251079	151042085726	3/19/2024	5,057	EA	1	384.19	124.80	259.39
219	6055042	COORS LT DEPALUM 10035592 P2	151D12257251079	151042085727	3/19/2024	5,057	EA	1	384.19	124.80	259.39
219	6055042	COORS LT DEPALUM 10035592 P2	151D12257251079	151042085728	3/19/2024	5,057	EA	1	384.19	124.80	259.39
219	6055042	COORS LT DEPALUM 10035592 P2	151D12257251079	151042085744	3/19/2024	5,057	EA	1	384.19	124.80	259.39
219	6055042	COORS LT DEPALUM 10035592 P2	151D12257251079	151042085746	3/19/2024	5,057	EA	1	384.19	124.80	259.39
219	6055042	COORS LT DEPALUM 10035592 P2	151D12257251079	151042085747	3/19/2024	5,057	EA	1	384.19	124.80	259.39
219	6055042	COORS LT DEPALUM 10035592 P2	151D12257251079	151042085748	3/19/2024	5,057	EA	1	384.19	124.80	259.39
219	6055042	COORS LT DEPALUM 10035592 P2	151D12257251079	151042085749	3/19/2024	5,057	EA	1	384.19	124.80	259.39
219	6055042	COORS LT DEPALUM 10035592 P2	151D12257251079	151042085750	3/19/2024	5,057	EA	1	384.19	124.80	259.39
219	6055042	COORS LT DEPALUM 10035592 P2	151D12257251079	151042085751	3/19/2024	5,057	EA	1	384.19	124.80	259.39
219	6055042	COORS LT DEPALUM 10035592 P2	151D12257251079	151042085754	3/19/2024	5,057	EA	1	384.19	124.80	259.39
219	6055042	COORS LT DEPALUM 10035592 P2	151D12257251079	151042085788	3/19/2024	5,057	EA	1	384.19	124.80	259.39
219	6055042	COORS LT DEPALUM 10035592 P2	151D12257251079	151042085789	3/19/2024	5,057	EA	1	384.19	124.80	259.39
219	6055042	COORS LT DEPALUM 10035592 P2	151D12303555079	151042085679	3/19/2024	5,057	EA	1	384.19	124.80	259.39
219	6055042	COORS LT DEPALUM 10035592 P2	151D12303555079	151042085745	3/19/2024	5,057	EA	1	384.19	124.80	259.39

By signing below, the CARRIER confirms that:

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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

(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.

SHIPPER: Ball Metal Beverage Container Corp.

**GOLDEN TABLE MOUNTAIN WAREHOUSE
16200 TABLE MOUNTAIN PARKWAY**

Shipment Number

**GOLDEN CO 80403
Phone: 303 2878600**

9050391

PO No. 622416

OT

Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time
9050391			17-Apr-2024	15:03:54
Ship To: 237 INTERCHANGE GROUP WAREHOUSES 443 SOUTH OAK LANE LYNDHURST VA 22952 Phone: 540 4331900			PPD/Collect/Third Party Billing BALL PAYS Freight Supplier 04331 LEFP LEAF EXECUTION INC	
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
20-Apr-2024	00:04:00	W90736	8263804	53' PLATEVAN
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
	Sub Total	6055042	Customer Item Number			126,425		25	9,604.75	3,120.00	6,484.7
		Total for Shipment	9050391			126,425		25	9,604.75	3,120.00	6,484.7

Packaging Detail:

151 51433	Plastic Can Pallet	25	EA	1,375.00	1,375.0
151 51434	Plastic Top Frame	25	EA	275.00	275.00
151 51451	44X56X050 PLASTIC TIER BLUE/GR	350	EA	1,470.00	1,470.0

Packaging Total for Shipment Number: 9050391

3,120.00 3,120.0

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Per _____ Date _____	Per _____ Date _____

826380A



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GOLDEN TABLE MOUNTAIN WAREHOUSE
16200 TABLE MOUNTAIN PARKWAY

GOLDEN CO 80403
Phone: 303 2878600
Fax: 303 2873321

Shipment Number
9050391 *9050391*

PO No. 622416 OT

Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time
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Ship To: 237 INTERCHANGE GROUP WAREHOUSES 443 SOUTH OAK LANE LYNDHURST VA 22952 Phone: 540 4331900				PPD/Collect/Third Party Billing BALLPAYS
				Freight Supplier 4331 LEFP LEAF EXECUTION INC
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
20-Apr-2024	00:04:00	W90736	8263804	53' PLATEVAN

PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS	UM
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	51433	Plastic Can Pallet	25	25 EA
	51434	Plastic TopFrame	25	25 EA
	51451	44X56X050 PLASTIC TIER BLUE/GR	350	350 EA
			Total Pallets	Total Qty
			25	126425

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

Delivery Instructions:

Shipping Instructions:

Jeff
4-19-24

04/17/24 15:04:31 Plant : 219 Golden Table Mountain Warehous Pages 1 of 1
Aluminum Ends/Lids is under NMFC-40225-10Class 65

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