

Bill to: Spot Freight 445 North Pennsylvania Ste 701, Indianapolis, IN, 46201 Invoice Date: 05/06/2024 Invoice #: S2273445 Terms: NET 30 Due Date: 06/06/2024

| Date | Customer Ref # | Origin - Destination | | Rate | Amount |
|------------|-------------------|---|---|----------|----------|
| 05/05/2024 | | 7926 Harney Rd, Tampa, FL 33637, USA - Sunshine Bottling, Co., 8447 NW 54th St, Doral, FL 33166 | | | |
| I | | | 1 | \$675.00 | \$675.00 |

| TOTAL | |
|----------|--|
| \$675.00 | |

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



251 NORTH ILLINOIS STREET SUITE 1200 INDIANAPOLIS, IN 46204 PH #: 866-971-SPOT (7768) FAX #: 317-635-6357

Standard

Carrier Rate Confirmation

CARRIER TO CHECK IN WITH AND OBTAIN LOAD REQUIREMENTS FROM SPOT FREIGHT 866-971-7768 OPTION # 1



Email: logistics@spotinc.com

SHIPMENT DETAILS

Carrier: BRZ C93884

| Shipment # | # of Pick ups | # of Deliveries Origin Des | | stination | Team Required | |
|------------|------------------|--------------------------------|---------------------------------------|-----------------|------------------------------------|-------------|
| S2273445 1 | | 1 | Tampa, FL 33637 | Doral, FL 33166 | | No |
| Miles | W | eight* | Pickup Date & Time | | Delivery | Date & Time |
| 269.80 | | 050.00 | 5/5/2024 16:00:00 - 5/5/2024 23:59:00 | | 23:59:00 5/6/2024 5:00:00 - 5/6/20 | |

*This is an approximate weight. Spot Freight will not be held liable if the actual weight does not match the weight on the rate confirmation.

| References | |
|---------------|--|
| BM - 259358 | |
| ref - 9154783 | |

RATE DETAILS

| Description | Туре | Units | Method | Rate | Total |
|----------------|---------|--------|---------|----------|----------|
| Line Haul | Flat | 1.00 | Flat | \$529.31 | \$529.31 |
| Fuel Surcharge | PerMile | 269.80 | PerMile | \$0.54 | \$145.69 |
| | | | | | \$675.00 |

FREIGHT DETAILS

| Equipment Requirements | Dry (Van) | Shipment Requirements | |
|------------------------|--------------------|-----------------------|--|
| | Food Grade | | |
| | Wide Van | | |
| | At least 53' | | |
| | Plate Construction | | |

| Stop #1 | TAMPA COMMERC 7926 Harney Road Tampa, FL 33637 | E BLDG 400 | | Т | уре | Reference # |
|-----------------------|--|------------------|------------------|-------------------------|-------------------|--------------|
| Pickup: | 5/5/2024 16:00:00 - | | | | | |
| Load Style: | Live | | | | | |
| Distance: | 0 | | | | | |
| Order : | D2273158 | | | | | |
| Directions: | | | | | | |
| Carrier Instructions: | | | | | | |
| Driver Instructions: | | | | | | |
| | | | | | | |
| Total Weight* | Packaging (Count) | Stackable? | Description | Cargo Classification | Commodity Code | Product Code |
| 7050 | Skid (25) | No | ALUMINUM CANS | | | |
| Stop #2 | Sunshine Bottling, C 8447 NW 54TH St | Co. | | Т | уре | Reference # |
| Dropoff: | Doral, FL 33166 5/6/2024 5:00:00 - 5 | 5/6/2024 5:30:00 | | | | |
| Load Style: | Live | 0120210.00100 | | | | |
| Distance: | 269.8 | | | | | |
| Order : | D2273158 | | | | | |
| Directions: | | | | | | |
| Carrier Instructions: | | | | | | |
| Driver Instructions: | | | | | | |
| | | | | | | |
| Total Weight* | Packaging (Count) | Stackable? | Description | Cargo Classification | Commodity Code | Product Code |
| | | I | ALUMINUM | I | | |

*This is an approximate weight. Spot Freight will not be held liable if the actual weight does not match the weight on the rate confirmation.

No

STANDARD LUMPER POLICY

Skid (25)

7050

Lumper and other receipt policy: Receipts must be submitted at https://myspotcarrier.com/ or on our RED Driver app or can be emailed to spotbilling@spotinc.com within 2 business days of delivery unless stated otherwise in the special instructions on your rate con. It is the responsibility of the carrier to upload or email any receipts associated with the shipment.

CANS

Note: Spot, Inc. will not send updated rate confirmations with lumper amounts added. We will reimburse but only if the above steps are followed.

STANDARD TERMS AND CONDITIONS (Version 10/1/15):

THIS FREIGHT IS NOT TO BE CONSOLIDATED WITH ANY OTHER FREIGHT WITHOUT WRITTEN PERMISSION FROM SPOT FREIGHT. THE PROVIDED RATE IS FOR EXCLUSIVE USE OF EQUIPMENT ONLY. BY ACCEPTING THIS SHIPMENT FOR TRANSPORTATION, REGARDLESS OF WHETHER SIGNED BELOW, CARRIER AGREES THAT THE FOLLOWING STANDARD TERMS AND CONDITIONS APPLY ON THIS AND ANY SUBSEQUENT SHIPMENTS TENDERED TO IT BY SPOT FREIGHT (UNLESS A MORE RECENT VERSION OF THESE TERMS AND CONDITIONS IS SUBSEQUENTLY PROVIDED TO CARRIER BY SPOT FREIGHT). **NOTE :** Some shippers / consignees have accessorial requirements or rates that differ from Spot Freight's standard

requirements and rates. Those requirements and rates will be listed in the "Special Instructions" section on the rate confirmation and will supersede the standard requirements and rates below.

DIRECTIONS & REQUIREMENTS

Any directions given by Spot Freight, or its customers, whether orally or electronically are for information purposes only.

It is the carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and contents over any road, highway, bridge, and/ or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle and contents in a way that may be in violation of any regulation, law, or ordinance. Carrier is responsible for compliance with all FMCSA rules and regulations, including but not limited to Hours of Service compliance. Carrier warrants the driver assigned to this shipment has sufficient hours available to complete the delivery and remain in compliance with the Hours of Service rules. In the event Spot Freight is erroneously listed as the "carrier" on the Bill of Lading, the Carrier agrees that Spot Freight's role is as a property broker only and despite any incorrect designation on the Bill of Lading, Carrier is, for all purposes, the "carrier".

STANDARD DRIVER RESPONSIBILITIES

1. By signing the Bill of Lading ("BOL") the driver agrees to be responsible for the condition and count of the load and the way it is loaded. If Driver is requested to count and verify the pallet count, piece count or condition of the product by shipper, the driver agrees to verify that such information on the BOL is correct.

2. Driver agrees to confirm that the information on the BOL (Pallet Count, Weight, Product, Shipper location(s) and Consignee Location(s)) matches the order information on the load confirmation sent to the carrier. In the event that the BOL does not match the rate confirmation, the driver / carrier agrees to notify Spot Freight at 866.971.7768 ext. 101 before leaving the shipper's facility. If Driver does not notify Spot Freight, then the Carrier agrees to pay all costs and expenses incurred by Spot Freight as a result of driver's failure to match information on the BOL to the order information on the load confirmation sent to the carrier.

3. Driver agrees to leave all sealed loads sealed until broken by the consignee or designated party.

If driver breaks seal without permission or does not put seal provided on the trailer, Carrier agrees to pay claimant for full value of the freight.Carrier is responsible for freight charges to return rejected product to reconsigned location specified by Spot Freight. Carrier will also be responsible for any consequential damages, production downtime or other claims related to broken seals, failure to seal load, late delivery or other service failures.

4. Driver agrees to call Spot Freight at 866.971.7768 ext. 101 immediately for any expected pickup or delivery delays, safety or claim issues.

STANDARD ACCESSORIAL POLICY

In order to be eligible for accessorial payment, all of the following requirements MUST be completed. Carrier agrees that failure to meet the requirements will result in a forfeiture of reimbursement/compensation. Accessorial rates may vary by shipment.

1. CARRIER MUST BE ON TIME FOR SCHEDULED APPOINTMENT. DRIVERS THAT ARRIVE LATE ARE NOT ELIGIBLE FOR COMPENSATION.

2. After 2 hours at the facility, Carrier must notify broker/company contact listed above that the truck is being held and detention is being requested.

3. Arrival and Departure times should be documented on the BOL/POD with the times signed or stamped by shipper/consignee. If shipper/consignee refuses to sign, then Spot Freight must be notified of in/out times upon actual arrival/departure. In such instances, ELD/GPS tracking may be accepted as proof of arrival/departure times and will need to be submitted within seven (7) days of delivery.

4. All requests for accessorials must be submitted within 12 hours of delivery. An accessorial request can be submitted either via www.red-trucks.com carrier portal by creating a new case within the shipment, or via our website at www.spotinc.com. All requests must include a clear, legible copy of the BOL/POD or the request will not be processed.

In order for freight charges to be paid, Carrier agrees to submit the following.

STANDARD INVOICING REQUIREMENTS

- 1. Carrier invoice referencing Spot Freight's order number.
- 2. Signed Bill of Lading.
- 3. Lumper receipts or accessorial receipts when applicable.
- 4. Any other load specific documents that may be required.

STANDARD PAYMENT OPTIONS FOR SUBMITTING INVOICES

- 1. Email documents to: <u>spotbilling@spotinc.com</u>
- 2. Upload invoice to www.red-trucks.com
- 3. Mail to: Spot Frieght, Inc. 251 North Illinois Street Suite 1200, Indianapolis, IN 46204

QUICKPAY OPTIONS FOR SUBMITTING INVOICES

- 1. Email documents to: quickpay@spotinc.com
- 2. Upload documents to www.red-trucks.com

PAYMENT OPTIONS

NOTE: ALL SAME DAY PAYMENT REQUESTS MUST BE MADE BEFORE 3 P.M. EST

1. STANDARD PAYMENT: Approximately 28 days upon receipt of paperwork, a check will be mailed to your address

2. QUICK PAY: Upon receipt of paperwork (prior to 3pm EST), an ACH payment (funds in 1-2 business days) will be issued. A fee of 5% or \$10.00, whichever is greater, will be assessed. Quickpay invoices that are not sent to quickpay@spotinc.com will not be guaranteed same day, but will be assessed the applicable fee when issued.

3. FUEL ADVANCES: WILL NOT BE ISSUED TO FIRST TIME CARRIERS

* Will only be processed after verification that the freight has been loaded and we receive a copy of the BOL.

* Spot Freight will advance 40% of the total rate less 5% and a \$10.00 fee.

4. **Any T Chek Code that has a balance after 5 months from the issue date will be voided and all funds will be forfeited.**

OTHER STANDARD TERMS AND CONDITIONS

* Carrier agrees to the terms herein in addition to those in the Broker-Carrier Agreement previously executed with Spot Freight.

* Spot Freight, as a broker, will not be responsible for any delays, shortages, loss or damage to the shipments transported by carrier.

* Spot Freight, in its sole discretion, shall be entitled to deduct for any loss, delay, shortage or damage from any freight charges that may be owed to the Carrier. LATE DELIVERIES MAY INCUR FINES.

* Additional compensation will not be paid on loads that are over the tendered weight.

* Carrier agrees to have its drivers obtain a signed bill of lading or delivery receipt from the consignee upon delivery of the load.

* "Double-Brokering" is prohibited and Carrier shall remain primarily liable for any personal injury, including death, and/or delay claim arising from double brokering to the extent that Carrier would be liable if it performed the transportation directly. In addition, Carrier will be the sole party responsible for compensating the substitute service provider who transported the shipment and shall defend, indemnify and hold Spot Freight harmless from any demands for unpaid freight charges, including attorney fees. If broker and / or its customers remit payment to the substitute service provider, then Carrier agrees that the transportation charges on that particular shipment will be considered paid in full to Carrier.

* Carrier agrees that it will look solely to Spot Freight for the payment of its charges and that it will not contact or pursue Spot Freight's customers or the shipper or consignee for payment of freight, accessorial or other charges owed to Carrier, and waives any right it may have to pursue anyone other than Spot Freight for payment of freight charges.

* By accepting this shipment for transportation, Carrier agrees to all terms and conditions. Carrier warrants that it is duly and legally qualified to provide the transportation services contemplated herein, and that it holds unexpired liability insurance for at least \$1,000,000.00 USD and unexpired cargo damage insurance of at least \$100,000.00 USD, with no exclusions noted for the cargo type

being transported on this order and no exclusions that would preclude insurance coverage in the event of personal injury or death. * Carrier shall indemnify broker and any shipper, consignee or receiver of freight from any claims arising out of or resulting from bodily injury to, or sickness, disease or death of, any employee, representative or agent of Carrier or any other person acting through or on behalf of Carrier, in connection with any act or omission of any person, including any acts or omissions of employees or agents of Carrier, while on or about the premises of any shipper, consignee or receiver of freight, and including without limitation any claims resulting from or caused in part by the negligence of broker and any shipper, consignee or receiver of freight, excepting only claims resulting from or caused by the sole negligence of the shipper, consignee, or receiver of freight.

* Just in time shipment: Spot Freight reserves the right to repower trailer in the event of breakdown or if the driver is running behind.

* Just in time freight: Late loads risk production issues including, and not limited to: late delivery fines, production downtime claims and rejected loads. Carrier is responsible for returning load in the instance of a rejected load.

* Spotted Lanternfly (SLF) Permit Regulations: All carriers agree to hold and carry the proper permits within SLF quarantine areas. PA permits are acknowledged and accepted in ALL states that have quarantined counties. Quarantined counties are located in PA, NJ, VA, DE, NY,MD,WV. PA training and permits are free of charge. Any commercial vehicle moving in, to, and from the quarantined counties in these states MUST have a permit on hand. In the event that the carrier does not comply, they are subject to fines and will not be reimbursed by Spot for any fines assessed for failure to comply.*

* Carrier represents and warrants that it is responsible at all times for ensuring Carrier itself, all drivers and its equipment used to provide services in or through the state of California are in compliance with all regulations and requirements promulgated under California Air Resources Board's ("CARB") Transport Refrigeration Unit ("TRU") Airborne Toxic Control Measure ("ATCM") regulations, Truck and Bus regulations and Greenhouse Gas Regulation. Further Carrier also represents and warrants that it maintains compliance with any other state or federal regulations regarding emissions standards. Carrier agrees to provide evidence supporting any such compliance to Spot upon request.

HAZARDOUS MATERIALS

In the event Carrier is requested to transport hazardous materials or waste requiring vehicle pacarding under 49 C.F.R Part 181, Carrier represents and warrants that it has obtained all necessary federal permits and registrations to transport hazardous materials or waste in inter-provincial, interstate and/or intrastate commerce. Upon request, Carrier shall provide Broker with a copy of all such federal and state permits and registrations. Carrier further represents and warrants that all drivers used to transport hazardous material shipments have undergone the necessary training requirements of state and federal laws, including, but not limited to, the training requirements under 49 C.F.R Part 126(F). Carrier further warrants

and certifies that all drivers used to transport hazardous material have the proper endorsements on their Commercial Driver's License to legally transport such shipments. Carrier and its drivers shall comply with all federal, state, and local laws regarding the transportation of hazardous material, including, but not limited to, the requirements specified under 49 C.F.R. Part 181, and 48 C.F.R. Part 397. Carrier shall idemnify and hold Spot Freight, the consignor and the consignee harmless from any fines or penalties arising out of the transportation of the shipment by Carrier.

TEMPERATURE CONTROLLED REQUIREMENTS

Refrigerated units MUST have the capability to download an electronic record of the unit's temperature throughout the entire transit within 24 hours of request by Spot. In the event of a cargo claim, Carrier WILL BE FULLY LIABLE for any cargo damage, if a reefer download is not available to prove product was held at proper temperature.

1. Carrier represents and warrants that it shall ensure all equipment used to provide services in or through the State of California and any other state under this Agreement is compliant with California and all other state laws, including, but not necessarily limited to all regulations and requirements promulgated under California Air Resources Board's ("CARB") Transport Refrigeration Unit ("TRU") Airborne Toxic Control Measure ("ATCM") regulation, Truck and Bus regulation and Greenhouse Gas Regulation.

2. Should Carrier elect to or be directed to utilize a trailer that has a Transport Refrigeration Unit ("TRU" or "Reefer"), regardless of whether the unit will be in operation or not during the transport of this load, Carrier or its agent certifies that any such unit will be in compliance with the in-use requirements of California's TRU regulations as stated above.

3. For details on these requirements, visit website http://www.arb.ca.gov/diesel/tru/documents/tru borchure2.pdf

4. Broker's compliance with CARB regulations and attendant administrative requirements is required by state regulation and as such does not constitute control over the Carrier or its drivers, nor establish between Broker and Carrier or its drivers any agency, joint venture, partnership or any relationship other than that of an independent contractor.

5. Carrier represents that its Cargo and Reefer Breakdown insurance have NO policy exclusions that will jeopardize coverage of the freight in case of a claim. In the event that the Carrier made an error or omission in regards to an exclusion, Carrier agrees to pay full value of the damaged freight.

6. Carrier shall defend, indemnify, and hold Spot Freight, the consignor and the consignee harmless from any fines or penalties arising out of the transportation of the shipment by Carrier.

7. Carrier is required to verify shipment temperature at origin is within the acceptable range. Failure to verify shipment temperature shall predlude Carrier from asserting the product was out of temperature at origin.

Carrier Name:

_____ Date: _____

By its Authorized Agent:



Please visit www.red-trucks.com to update information on this shipment

PLEASE UPLOAD RATE CONFIRM TO RED-TRUCKS.COM OR EMAIL TO: RATECONFIRMS@SPOTINC.COM ADDITIONALLY, RATE CONFIRMATIONS AND INVOICES CAN BE FAXED TO: 317-638-2869 printPPEND, and CAIMER, Identified herein, the property described below, in apparent good order, which CAIMER agrees to carry to destination in good order and condition, and with reasonable departor. Loads requiring a seat, designated by a seat number being provided below, must be seated by the CAIMER, it not previously seated by the shipper or loader, prior to and invou/hout R transport. If this shipment is brokered or subcontracted out to CAIMER by a bird party, then CAIMER shall be apprent to such third party for payment of CAIMER's freight charges. For all truckload shipments, CAIMER shall only permit those terms identified on this Load Confirmation to be transported, and BHIPPER shall have exclusive use of the trailer of the shipment reflected below.

SHIPPER: Ball Metal Beverage Container Corp.

Shipment Number

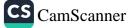
9154783

9154783

TAMPACOMMERCE BLDG 400 7926 HARNEY ROAD

TAMPA FL 33637 Phone: 813 3719373 Fax: 414 3272257

| Shipper Order No. | Customer No. | Customer Line No. | Pick-up D | ato | Pick-up T | ime |
|--|---|---|--|---|--|---|
| 9154783 | 7629 | | 04-May-20 | 24 | 15:58:50 | A STREET ALL ALL ALL ALL ALL ALL ALL ALL ALL AL |
| Ship To: 690831 | | | and the second second | | PPD/Collect/Third | Party Billing |
| SUNSHINE BOTTL | ING COMPANY C/O MILO | CABOTT | | | CUSTOMERPAY | S |
| 8447 NW 54TH STR | EET | | | Fre | ight Supplier 5412 | CPUP |
| MIAMI FL 33166 Phone : | | | | 1000 | USTOMER PICKUP | n set pictures |
| Delivery Date | Delivery Time | Trailer No. | Soal No |). | Mode of Trans | portation |
| 05-May-2024 | 21:00:00 | 03251 | 8072029 | | USTOMER PICKUP | 10 KI 1994 K. N. M. M. |
| PLT ITEM NUMB | ER | ITEM DESCRIP | TION | # PA | LLETS UM | |
| 254 6051433 | PO# | SUNCHY MALTAP2 7629 | | | 8 65352 EA | |
| 254 6051435 | | SUNCHY PEAR NECTA 7629 | RP2 | | 4 32676 EA | |
| 254 6051440 | | SUNCHY COCONUTWA | ATERP2 | 1 | 2 98028 EA | |
| 254 6051658 | | SUNCHY PINEAPPLEN 7629 | ECTARP2 | | 1 8169 EA | |
| 5139 | | Plastic Tier Sheet 7629 | | 55 | 0 550 EA | |
| 5143 | 3 PO# 7 | Plastic Can Pallet 7629 | | 2 | 5 25 EA | |
| 5143 | 4 PO# 7 | Plastic Top Frame 7629 | | 2 | 5 25 EA | |
| | | | | Total Pallets | Total Qty | |
| | | | | 2 | 204225 | |
| CANS # of Pa | llets 25 Net Wei | ght in LBS 4,857.00 | Tare Weight in LBS | 2,805.00 | Gross Weight in LBS | 7,662.00 |
| Grand Total # of Pa | llets 25 Net Wei | ght in LBS 4,857.00 | Tare Weight in LBS | 2,805.00 | Gross Weight in LBS | 7,662.00 |
| Delivery Instructions: | | | | Shipping Inst | ructions: | |
| | | | | | | |
| | | | | | | |
| 05/04/24 15:59:1 | | AMPACOMMERCE BLDG 4 | 00 Pages | 1 of 1 | | |
| Aluminum Ends/Lids is By signing below, the CARRIER confirm | under NMFC-40225-10Class | 65 | | | FOR FREIGHT COLL | CT SHIDMENTS |
| Prior to delivery and loading, the trailer | has been inspected by CARRIER and found i ading practices have been performed by CA | to be clean, in good repair and free from od RRIER pursuant to SHIPPER'S Standard Oper | ors or other conditions that may n ating Procedures, all customer rec | quirements specified | If the shipment is to be deli without recourse or the consignor shall sign th The carrier may decline to make | vered to the consignee, in the consignor, ie following statement. ie delivery of this shipment |
| CARRIER shall be liable for loss, damag of origin and destination of such shipm liability. | e, or unreasonable delay of any shipment tra ent. No limitation of liability found in CARRIE | nsported under this document pursuant to to R'S tariff, rules, or classifications, including | he Carmack Amendment (49 U.S.C the NMFC, shall in any way lesse | . 14706), regardless in or limit CARRIER'S | without payment of freight an Ball Metal Beverage | |
| naonny. | | 1 | | | (Signature of C | Consignor) |
| | Shipper Certification | | Arrier and | Carrier Co | ertification | |
| marked, labeled, and are in to the applicable regulation | ove named materials are proper proper condition for transportal s of the Department of Transpor | lon according | roperty by motor vehicle | possession of th | and required placards. " e cargo described herein a | Carrier" means the ind transports such |
| Per | Date 1764 | 10 | Date | Package Nos. | Carrier Name | |



RECEIVED, subject to individually determined rates and contracts between the shipper, Ball Metal Beverage Container Corp. (BitIPPER'), 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 reasonabile displatch. 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 billing party, then CARRIER shall hold soldly to such third party for payment of CARRIER's height charges. For all truckback alignments, CARRIER's height charges, for about such billing and communication of the transported, and BHIPPER shall have exclusive use of the trailer of the shipment affected below

TAMPACOMMERCE BLDG 400

7926 HARNEY ROAD TAMPA FL 33637

Phone: 813 3719373 Fax: 414 3272257

SHIPPER: Ball Metal Beverage Container Corp.

Shipment Number

9154783

9154783 Customer No. **Customer Line No. Pick-up Date** Shipper Order No. **Pick-up Time** 9154783 7629 04-May-2024 15:58:50 **PPD/Collect/Third Party Billing** Ship To: 690831 SUNSHINE BOTTLING COMPANY C/O MILCA BOTT **CUSTOMER PAYS** 8447 NW 54TH STREET Freight Supplier CPUP **MIAMI FL 33166** CUSTOMER PICKUP Phone : **Delivery Time** Trailer No. **Mode of Transportation Delivery Date** Seal No. **CUSTOMER PICKUP** 21:00:00 03251 8072029 05-May-2024 # PALLETS UM PLT **ITEM NUMBER ITEM DESCRIPTION** 65352 EA 6051433 SUNCHY MALTAP2 8 254 7629 PO# 6051435 32676 EA 254 SUNCHY PEAR NECTARP2 4 PO# 7620 6051440 98028 EA 254 SUNCHY COCONUTWATERP2 12 PO# 7629 254 6051658 SUNCHY PINEAPPLENECTAR P2 8169 EA 1 PO# 7629 51398 550 550 EA Plastic Tier Sheet PO# 7629 51433 **Plastic Can Pallet** 25 25 EA PO# 7629 51434 Plastic Top Frame 25 25 EA PO# 7629 **Total Pallets** Total Qty 25 204225 Tare Weight in LBS CANS # of Pallets 4,857.00 Gross Weight in LBS 7.662.00 Net Weight in LBS 2,805.00 25 Grand Total # of Pallets 25 Net Weight in LBS 4,857.00 Tare Weight in LBS 2,805.00 Gross Weight in LBS 7,662.00 **Delivery Instructions: Shipping Instructions:** 05/04/24 15:59:17 Plant: 254 **TAMPACOMMERCE BLDG 400** Pages 1 of 1 Aluminum Ends/Lids is under NMFC-40225-10Class 65 By signing below, the CARRIER confirms that

If the shipment is to be delivered to the consignee, Prior to delivery and loading, the trailer has been inspected by CARRIER and found to be clean, in good repair and free from overs or other conditions that may negatively impact the without recourse on the consignor, the consignor shall sign the following statement. loaded product. Load preparation and loading practices have been performed by CARRIER pursuant to SHIPPER'S Standard Operating Procedures, all customer requirement nts specified by SHIPPER, and all applicable laws, including food safety regulations The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. CARNIER 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 CARNER'S tariff, rules, or classifications, including the NMFC, shall in any way lessen or limit CARNER'S Ball Metal Beverage Container Corp. liability (Signature of Consignor) Shipper Certification **Carrier Certification** This is to certify that the above named materials are properly classified, packaged, Carrier acknowledges receipt of packages and required placards. "Carrier" means the marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation 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**



FOR FREIGHT COLLECT SHIPMENTS