



Bill to:
FLS TRANSPORTATION SERVICES
420 N WABASH AVE,
Chicago,
IL,
60611

Invoice Date: 05/09/2024
Invoice #: 005033920
Terms: NET 30
Due Date: 06/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/07/2024		845 HANAWALT ST., MONTICELLO, Indiana 47960 - 33 CADY HILL SARATOGA SPRINGS NY, SARATOGA SPRINGS, New York 12866			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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 Load & Rate Confirmation



FLS Transportation Services Limited

Brooklin Wagner - 706-234-6828 Ext:
bwagner@flstransport.com

Load# 005033920

2024-05-07 03:31
RIKI TRANSPORTATION INC. DBA BRZ
MC086875
Sara Vukic
sara.v@rtbrz.com
708-303-5150

PO#: 174841878

Pickup# 1: BMBCC MONTICELLO		845 HANAWALT ST., MONTICELLO, Indiana 47960	
Appointment Date & Time: 2024-05-07 19:00		Contact:	Pickup#:
Facility Hours:		Phone:	References:
Instructions:eir GPS. DO NOT SWEEP TRAIL			
Delivery# 2: S4-SARATOGA WAREHOUSE ASSOCIATES		33 CADY HILL SARATOGA SPRINGS NY, SARATOGA SPRINGS, New York 12866	
Appointment Date & Time: 2024-05-09 08:00		Contact:	Pickup#:
Facility Hours:		Phone:	References:
Instructions:reach out to 155ball@e2open.com for any issues scheduling appointments./p			
Shipment Information			
Mode: Dry Van Truckload	Product: Commodity	Handling Units:	Packaging Units:Pallets
Equipment: 53' Dry Van Plate Trailer	Weight: 4455 lbs	Handling Unit Count: 0	Packaging Unit Count: 25
Pay Information			
Net Freight Charge			
LineHaul	Rate Type Fixed Cost	Rate	Amount Total USD\$ 1900.00
Totals		USD\$ 1,900.00	

Carrier Load & Rate Confirmation



FLS Transportation Services Limited

Brooklin Wagner - 706-234-6828 Ext:

bwagner@flstransport.com

Load# 005033920

2024-05-07 03:31

RIKI TRANSPORTATION INC. DBA BRZ
MC086875

Sara Vukic

sara.v@rtbrz.com
708-303-5150

Notations

PRODUCT IS NEW EMPTY CANS -COULD BE BEER CANSVERIFY NO CONFLICT OF RELIGION FOR HAULING BEER CANS. ** **REQUIRES 53' PLATE TRAILER MEASURING 102X110**MUST BE FOOD GRADE, CLEAN, DRY, AND ODOR FREE**PRIOR TO ARRIVING AT THE SHIPPER** DRIVERS CANNOT SWEEP TRAILERS OUT AT THE SHIPPER***IF THEY ARE CAUGHT DOING SO THEY WILL BE ASKED TO CLEAN THE AREA AND LEAVE THE FACILITY!! ** DRIVER WILL BE REQUESTED TO SEND A PICTURE OF THE INSIDE OF THE TRAILER FOR PRE APPROVAL. **NO SMOKING ON PROPERTY OF SHIPPER OR RECEIVER**IF DRIVER IS CAUGHT SMOKING ON PROPERTY THEY WILL BE ASKED TO LEAVE AND THERE WILL BE A \$75 CHARGE** **NO TONU WILL BE ISSUED FOR REFUSED EQUIPMENT **DETENTION IS PAID AFTER 3 HOURS IF APPOINTMENT TIMES ARE MET** ****FOUR KITES TRACKING IS REQUIRED FAILURE TO DO SO WILL RESULT IN A RATE DEDUCTION UP TO \$200. DRIVER MUST DOWNLOAD THE 'CARRIERLINK' APP FOR FOUR KITES TRACKING. IF THE DRIVER HAS ISSUES, THEY MUST CONTACT SCOTT LOGISTICS CORP FOR INSTRUCTIONS. **IF DRIVER RUNS INTO **ANY**ISSUES THEY MUST BE REPORTED TO SCOTT LOGISTICS IMMEDIATELY**WE OFFER 24 HOUR DISPATCH **DRVR MUST ADHERE TO SPEED LIMIT AT THE SHIPPER OR DRIVER COULD BE FINED * DRVR MUST STAY IN DESIGNATED AREA WHILE TRUCK IS BEING LOADED * UPON ARRIVAL AT SHIPPER, DRIVER MUST ENTER THE BUILDING VIA THE STEPS BESIDE DOOR #9 - THEY MUST SIGN IN AS 'SCOTT LOGISTICS' & COMPLETE ALL INFORMATION REQUIRED ON THE LOG SHEET!! * IF THE DRIVER DOES NOT SIGN IN, NO ONE ON THE DOCK WILL KNOW THAT HE HAS ARRIVED***LOADS DELIVERING DIRECT TO A BREWERY ARE NEEDED FOR PRODUCTION LINES**ANY DELAY THAT CAUSES SHUTDOWN AT BREWERY COULD RESULT IN CHARGEBACKS THAT WILL BE RESPONSIBILITY OF CARRIER

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Tender Acceptance

Carrier Contact:Sara Vukic

Driver Name

Contact Number

Truck Number

Trailer Number

Policies Terms And Agreements: [Click here](#)

Tender Acceptance Please email to: bwagner@flstransport.com

Signature: _____

Print Name: _____

Date: _____

Title: _____

POD Requirements & Quick Pay

PLEASE EMAIL OR FAX ALL POD'S TO POD@FLSTransport.com OR SEND TO (866) 954-8818 WITHIN 72 HOURS OF DELIVERY FOR QUICKPAY
PLEASE SEND POD AND INVOICE TO QPPOD@FLSTransport.com

Invoicing

ORIGINAL SHIPPERS BOL MUST BE SENT WITH INVOICE, ALONG WITH ANY APPLICABLE DOCS SUCH AS DELIVERY RECEIPTS/LOAD/UNLOAD RECEIPTS, OR IT WILL NOT BE PAID. CARRIERS OWN BOL WILL NOT BE CONSIDERED FOR PAYMENT. REFERENCE THE LOAD # ON ALL CORRESPONDENCE. P.O.D. & INVOICE MUST BE SENT A.S.A.P. AFTER DELIVERY. ONLY THEN WILL THE INVOICE BE PROCESSED FOR PAYMENT, WHICH IS 30 DAYS FROM P.O.D. & INVOICE RECEIPT.

FLS Transportation is solely responsible for payment of freight charges on this shipment

Payment Inquiries & Changes

Carrier Load & Rate Confirmation



FLS Transportation Services Limited

Brooklin Wagner - 706-234-6828 Ext:
bwagner@flstransport.com

Load# 005033920

TRIUMPH PAY

2024-05-07 03:31
RIKI TRANSPORTATION INC. DBA BRZ
MC086875
Sara Vukic
sara.v@rtbrz.com
708-303-5150

PLEASE REGISTER YOUR COMPANY AT WWW.TRIUMHPAY.COM TO SEE PAYMENT STATUS, UPDATE PAY TO INFORMATION OR REGISTER FOR QUICKPAY.

Invoices within Canada

Invoices in the US

FLS Transportation Services Limited.
400 Avenue Ste-Croix, Suite 3100
Montreal, QC, Canada, H4N 3L4

FLS Transportation Services (USA) Inc.
PO Box 391
Rome, GA 30162-0391

By act of implementing this contract through taking possession of freight or through the acceptance of this tender. The policies, Terms and Conditions are hereby agreed to by carrier.

(Signature of Consignor)

SHIPPER: Ball Metal Beverage Container Corp.

Shipment Number

9160982



BMBC Monticello
501 North Sixth Street

Monticello IN 47960
Phone: 574 5839418
Fax: 574 5837734

PO No. 628996 OT

Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time
9160982			07-May-2024	20:02:12
Ship To:	PPD/Collect/Third Party Billing			
LOGISTICS ONE BLDG 2	BALL PAYS			
29 Cady Hill Boulevard				
SARATOGA SPRINGS NY 12866	Freight Supplier 76 SCGP			
Phone: 518 5873700	SCOTT LOGISTICS CORP			
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
09-May-2024	07:00:00	232153	199311	53' PLATE VAN

PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS	UM
192	6064027	MONSTER JAVA LOCA MOCA 16R P2	25	155600 EA
	51398	Plastic Tier Sheet	425	EA
	51433	Plastic Can Pallet	25	EA
	51434	Plastic Top Frame	25	EA

CANS	# of Pallets	25	Net Weight in LBS	4,454.50	Tare Weight in LBS	2,512.50	Gross Weight in LBS	6,997.00
Grand Total	# of Pallets	25	Net Weight in LBS	4,454.50	Tare Weight in LBS	2,512.50	Gross Weight in LBS	6,997.00
Total Pallets			Total Qty					
25			155600					

Delivery Instructions:

Shipping Instructions:

05/07/24 20:02:42 Plant 192 BMBC Monticello
Aluminum Ends/Lids is under NMFC-40235-10 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. 14108), regardless of origin and destination of such shipment. No limitation of liability found in CARRIER'S tariff, rules, or classifications, including the IMFC, shall in any way lessen or limit CARRIER'S liability.

FOR FREIGHT COLLECT SHIPMENTS
If the shipment is to be delivered to the consignee, the consignee shall sign the following 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: Ball Metal Beverage Container Corp.

9160982

BMBCC Monticello
501 North Sixth Street
Monticello IN 47960
Phone: 574 5839418
Fax: 574 5837734

PO No. 628996 OT

Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time
5160982			07-May-2024	20:02:12
Ship To: 206 LOGISTICS ONE BLDG 2 29 Cady Hill Boulevard SARATOGA SPRINGS NY 12866 Phone : 518 5873700				
				PPD/Collect/Third Party Billing
				BALL PAY\$
				Freight Supplier: 76 SCGP SCOTT LOGISTICS CORP

SARATOGA SPRINGS NY 12866
phone: 518 5873700

LT	ITEM NUMBER	Delivery Date 09-May-2024	Delivery Time 07:00:00	Trailer No. 232153	Seal No. 193111	Mode of Transportation 53' PLATE VAN
	6064027		PO#	MONSTER JAVA LOCA MOCA IGR P2	# PALLETS 25	UM 135600 EA
	51398		PO#	Plastic Tier Sheet	425	EA
	51433		PO#	Plastic Can Pallet	25	EA
	51434			Plastic Top Frame	25	EA

Total Pallets	Total Qty
25	155600

CANS	# of Pallets	25	Net Weight in LBS	4,454.50	Tare Weight in LBS	2,542.50	Gross Weight in LBS	6,997.00
Grand Total	# of Pallets	25	Net Weight in LBS	4,454.50	Tare Weight in LBS	2,542.50	Gross Weight in LBS	6,997.00

Delivery Instructions:

Shipping Instructions:

05/07/24	20:02:34	Plant :	192	BMBCC Monticello
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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 packaged product. Load preparation and loading practices have been performed by CARRIER pursuant to SHIPPER'S Standard Operating Procedures, all customer requirements specified on the 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 the origin and destination of such shipment. No limitation of liability found in CARRIER'S tariff, rules, or classifications, including the NMFC, shall in any way lessen or limit CARRIER'S liability.

FOR FREIGHT COLLECT SHIPMENTS
If the shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment

Ball Metal Beverage Container Corp.

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

Shipment Number

9160982



BMBCC Monticello
501 North Sixth Street

Monticello IN 47960
Phone: 574 5839418
Fax: 574 5837734

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Ship To: 206 LOGISTICS ONE BLDG 2 29 Cady Hill Boulevard SARATOGA SPRINGS NY 12866 Phone: 518 5873700				PPD/Collect/Third Party Billing BALL PAYS Freight Supplier 376 SCGP SCOTT LOGISTICS CORP
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
09-May-2024	07:00:00	232153	199311	53' PLATE VAN

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Total Pallets			25	155600

CANS # of Pallets	25	Net Weight in LBS	4,454.50	Tare Weight in LBS	2,542.50	Gross Weight in LBS	6,997.00
Grand Total # of Pallets	25	Net Weight in LBS	4,454.50	Tare Weight in LBS	2,542.50	Gross Weight in LBS	6,997.00

Delivery Instructions:

Shipping Instructions:

Ed Raley L1W 5/9/24

05/07/24 20:02:34 Plant: 192 BMBCC Monticello

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
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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 Per _____ Date _____	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 _____