

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**

Load# 005033920



**FLS Transportation Services Limited** 

Brooklin Wagner - 706-234-6828 Ext:

bwagner@flstransport.com

2024-05-07 03:31

RIKI TRANSPORTATION INC. DBA BRZ

MC086875

Sara Vukic

sara.v@rtbrz.com

708-303-5150

PO#: 174841878

Pickup# 1: BMBC	C MONTICELLO		845 HANAWA	ALT ST., MO	NTICELLO, 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-SA WAREHOUSE ASS		;	33 CADY HILL S		PRINGS NY, SARATOGA PRINGS, New York 12866
Appointment Date & Time	: 2024-05-09 08:00		Contact:		Pickup#:
Facility Hours:			Phone:		References:
Instructions:reach out to	155ball@e2open.com f	or any issues schedulir	ng appointments./p		
Shipment Informa	tion				
Mode: Dry Van Truckload		Product: Commodity	ty Handling Units:		Packaging Units:Pallets
Equipment: 53' Dry Van Pl	late Trailer	Weight: 4455 lbs	Handling Unit (	Count: 0	Packaging Unit Count: 25
Pay Information					
Net Freight Charge					
Rate Type		Rate	Amount	Total	
LineHaul	Fixed Cost			USD\$ 1900	.00
Totals					USD\$ 1,900.00
					<u> </u>

### 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 CANS\*\*VERIFY 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 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" & DRIVER MUST SHAP ARRIVED ""LOADS DELIVERING DIRECT TO A BREWERY ARE NEEDED FOR PRODUCTION LINES" ANY DELAY THAT CAUSES SHUTDOWN AT BREWERY COULD RESULT IN CHARGEBOCKS THAT WILL BE DESPONSIBILITY OF CARDIEDS "MODI." CHARGEBACKS THAT WILL BE RESPONSIBILITY OF CARRIER

\*\*PRODUCT IS NEW EMPTY CANS -COULD BE BEER CANS\*\*VERIFY 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

\*\*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' & amp; 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

Tender Acceptance					
Carrier Contact:Sara Vukic					
Driver Name	Contact Number	Truck Number	Trailer Number		
			<del></del>		
Policies Terms And Agreements: Click he	ere				
Tender Acceptance Please en	mail to: bwagner@flst	ransport.com			
Signature:	Pr	int Name:	<del></del>		
Date:	Ti	tle:			
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** 

2024-05-07 03:31

**RIKI TRANSPORTATION INC. DBA BRZ** 

MC086875

Load# 005033920 Sara Vukic

sara.v@rtbrz.com

Brooklin Wagner - 706-234-6828 Ext:

bwagner@flstransport.com

TRIUMPH PAY

708-303-5150

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

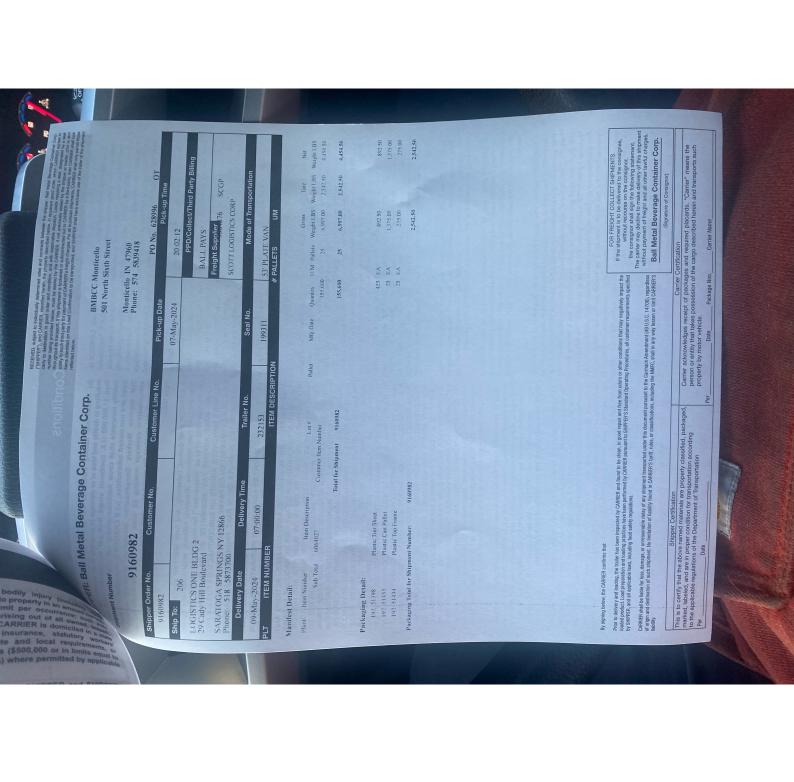
#### **Invoices within Canada**

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

Invoices in the US

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



PPD/Collect/Third Party Billing BALL PAYS
Freight Supplier
ScGP SCOTT LOGISTICS CORP Mode of Transp PO No. 628996 20:02:12 501 North Sixth Street Monticello IN 47960 Phone: 574 5839418 BMBCC Monticello 07-May-2024 Customer Line No. PER: Ball Metal Beverage Container Corp. Delivery Time SARATOGA SPRINGS NY 12866 Phone; 518 5873700 9160982 LOGISTICS ONE BLDG 2 29 Cady Hill Boulevard **Delivery Date** Shipper Order No. 206 9160982 Ship To:

# PALLETS UM

199311

ITEM DESCRIPTION

00:00:20

ITEM NUMBER

09-May-2024

mifest	anifest Detail:								Gross	Tare	Net
lant	Item Number	Item Description	Lot #	Pallet	Mfg Date	Quantity	U/M Pallets		Weight LBS	Weight LBS	Weight LBS
192	92 6064027	MONSTER JAVA LOCA MOCA 16R P2	192C12497775128	192032299809	5/7/2024	6,224	EA	-	279.88	101 70	178 18
192	92 6064027	MONSTER JAVA LOCA MOCA 16R P2	192C12497775128	192032299810	5/7/2024	6,224	EA	-	279.88	101.70	178 18
192	192 6064027	MONSTER JAVA LOCA MOCA 16R P2	192C12497775128	192032299811	5/7/2024	6,224	EA	-	279.88	101,70	178.18
192	92 6064027	MONSTER JAVA LOCA MOCA 16R P2	192C12497775128	192032299812	5/7/2024	6,224	EA	-	279.88	101.70	178.18
192	92:6064027	MONSTER JAVA LOCA MOCA 16R P2	192C12497775128	192032299813	5/7/2024	6,224	EA	-	279.88	101.70	178.18
192	92 6064027	MONSTER JAVA LOCA MOCA 16R P2	192C12497775128	192032299814	5/7/2024	6,224	EA	_	279.88	101.70	178.18
192	192 6064027	MONSTER JAVA LOCA MOCA 16R P2	192C12497775128	192032299815	5/7/2024	6,224	EA	-	279.88	101.70	178 18
192	192 :6064027	MONSTER JAVA LOCA MOCA 16R P2	192C12497775128	192032299816	5/7/2024	6,224	EA	1 Mes	279.88	101,70	178.18
197	192 6064027	MONSTER JAVA LOCA MOCA 16R P2	192C12497775128	192032299817	5/7/2024	6,224	EA	1	279.88	101.70	178.18
10	192 6064027	MONSTER JAVA LOCA MOCA 16R P2	192C12497775128	192032299818	\$/7/2024	6,224	EA	-	279.88	101 70	178.18
19	192 6064027	MONSTER JAVA LOCA MOCA 16R P2	192C12497775128	192032299819	5/7/2024	6,224	EA	-	279.88	101.70	178.18
19	192 6064027	MONSTER JAVA LOCA MOCA 16R P2	192C12497775128	192032299820	5/7/2024	6,224	EA	-	279.88	101,70	178.18
19	192  6064027	MONSTER JAVA LOCA MOCA 16R P2	192C12497775128	192032299821	5/7/2024	6,224	EA	100	279.88	101.70	178.18
61 9	192 6064027	MONSTER JAVA LOCA MOCA 16R P2	192C12497775128	192032299822	5/7/2024	6,224	EA	-	279.88	07 101	178.18
10	92 6064027	MONSTER JAVA LOCA MOCA 16R P2	192C12497775128	192032299823	5/7/2024	6,224	EA	-	279.88	101 70	178.18
61	192 ,6064027	MONSTER JAVA LOCA MOCA 16R P2	192C12497775128	192032299824	5/7/2024	6,224	EA	-	279.88	101.70	178.18
19	92 6064027	MONSTER JAVA LOCA MOCA 16R P2	192C12497775128	192032299825	5/7/2024	6,224	EA	1	279.88	101 70	178.18
19	92:6064027	MONSTER JAVA LOCA MOCA 16R P2	192C12497775128	192032299826	5/7/2024	6,224	EA	1	279.88	101.70	178.18
19	92 6064027	MONSTER JAVA LOCA MOCA 16R P2	192C12497775128	192032299827	5/7/2024	6,224	EA	-	279.88	101.70	178.18
19	92 6064027	MONSTER JAVA LOCA MOCA 16R P2	192C12497775128	192032299828	5/7/2024	6,224	EA	-	279.88	101.70	178.18
19	92 6064027	MONSTER JAVA LOCA MOCA 16R P2	192C12497775128	192032299829	5/7/2024	6,224	EA	-	279.88	101.70	178 18
19	92 6064027	MONSTER JAVA LOCA MOCA 16R P2	192C12497775128	192032299830	5/7/2024	6,224	EA	100	279.88	07.101	178.18
10	92 6064027	MONSTER JAVA LOCA MOCA 16R P2	192C12497775128	192032299831	5/7/2024	6,224	EA	and local	279.88	101.70	178.18
10	192 6064027	MONSTER JAVA LOCA MOCA 16R P2	192C12497775128	192032299832	5/7/2024	6,224	EA	-	279.88	07.101 3	0 178 18
161	192 6064027	MONSTER JAVA LOCA MOCA 16R P2	192C12497775128	192032299862	5/7/2024	6,224	EA	-	279.88	3 101 70	0 178 18

FOR FREIGHT COLLECT SHIPMENTS
If the shipment is to be delived to the consignor,
without recourse on the consignor or
the consignor shall gin the diventioning statement.
The carrier may decline to make delivery of this shipment
without payment of freight and all other lawful changes. Phor to delivery and loading, the trailer has been inspected by CARRER and found to be clean in good require and free from odors or other conditions that may require the first that the properties and proceed and applicable and applicable and applicable that including food safety requirements appealing by SHRPER Standard Objecting Procedures, all castomer requirements appealing by SHRPER and all applicable than, including food safety requirements.

CARRER stall be liable for loss, damage, or unreasonable delay of any alignent transported under this document pursuant to the Camack Amendment (49 U.S.C. 14708), regardless of origin and destination of such shipment. No imitation of faability found in CARRER'S family, cutes, or classifications, including the NAIRC, shall in any way lessen or limit CARRER'S liability.

Shipper Certification
This is to certify that the above maned materials are properly classified, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Date

Carrier acknowledges receipt of packages and required placends. "Carrier" means the person or entity that takes possession of the cargo described herein and transports such property by motor vehicle.

Ball Metal Beverage Container Corp.

Carrier Name

Package Nos. Date

Ball Metal Beverage Container Corp. 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. PPD/Collect/Third Party Billing (Signature of Consignor) SCGP SCOTT LOGISTICS CORP Mode of Trans PO No. 628996 155600 EA 425 EA 25 EA Carrier Name Freight Supplier 376 2,542.50 Gross Weight in LBS 2,542,50 Gross Weight in LBS BALL PAYS 53' PLATE VAN Total Oty 20:02:12 Monticello IN 47960 Phone: 574 5839418 Fax: 574 5837734 BMBCC Monticello 501 North Sixth Street Shipping Instructions: Package Nos. OARDER balls be labe for loss, damage, or unreasonable delay of any shipment transported under this document pursuant to the Curnack-Amendment (ed LIS.C. 14706), regardless for and destination of such shipment the fundation of labeling found in CARIENS fauff, rules, or classifications, including the MMCs, shall in any way tessen or fund CARIENS labeling. Pior to delivery and loading, the trailer has been inspected by CARRER and found to be clean, in good regalf and refer from oldors or other conditions that may negatively impact the by properties all customers are been performed by CARRER pursuant to SHIPPER Shadian Operating Procedures, all customer requirements specified by SHIPPER and all applicable laws, including food selfey requirements. 1 of 1 Pick-up Date 07-May-2024 4,454.50 Tare Weight in LBS Pages Tare Weight in LBS Date 118661 MONSTER JAVA LOCA MOCA 16R P2 ITEM DESCRIPTION 4,454.50 SHIPPER: Ball Metal Beverage Container Corp. Plastic Tier Sheet Plastic Can Pallet Plastic Top Frame Shipper Certification
This is to certify that the above named materials are properly classified, packaged, marked, lateled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation BMBCC Monticello Net Weight in LBS Net Weight in LBS Aluminum Ends/Lids is under NMFC-40225-10 Class 65 SARATOGA SPRINGS NY 12866 Phone: 518 5873700 LOGISTICS ONE BLDG 2 29 Cady Hill Boulevard 9160982 CANS # of Pallets Grand Total # of Pallets By signing below, the CARRIER confirms that: ITEM NUMBER 20:02:42 Delivery Instructions: Shipment Number Shipper Order No. podify (A) unit (Michiga) or property in an amount of the procedure of the

CARRES shall be liable for loss, damage, or unreasonable delay of any shipment transported under this document bursaunt to the Carmack Amendment (48 U.S.C. 14706), repartless without payment of inspired and destination of such shipment. No limitation of flability found in CARRERYS tariff, rules, or classifications, including the NURC, shall in any way lessen or limit CARRERYS.

Ball Metal Beverage Container Corp., Island, and the Carmanana of Container of 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. without recourse on the consignor, the consignor that on solid sign the following statement. The carrier may decline to make delivery of this ship without payment of freight and all other lawful chart. PPD/Collect/Third Party Billi Freight Supplier 376 SCGP Tare Weight in LBS 2,542.50 Gross Weight in LBS SCOTT LOGISTICS CORP Carrier Name 425 EA PO No. 628996 Mode of Tra 155600 EA 25 EA Tare Weight in LBS 2,542,50 Gross Weight in LBS BALL PAYS 53' PLATE VAN Total Oty Shipping Instructions: Monticello IN 47960 Phone: 574 5839418 Fax: 574 5837734 # PALLETS BMBCC Monticello 501 North Sixth Street Package Nos. Pior to delivery and leading, the trailer has been inspected by CARRIER and found to be clean, in good maps and free from odors or other conditions that may regatively impact the loaded product. Load preparation and fooding 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. Pages 1 of 1 Pick-up Date 07-May-2024 Date 199311 MONSTER JAVA LOCA MOCA 16R P2 ITEM DESCRIPTION Customer Line No. 4,454.50 25 Net Weight in LBS 4,454.50 SHIPPER: Ball Metal Beverage Container Corp. Trailer No. 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 Plastic Tier Sheet Plastic Can Pallet Plastic Top Frame 20:02.34 Plant: 192 BMBCC Monticello 232153 Net Weight in LBS Aluminum Ends/Lids is under NMFC-40225-10 Class 65 #0d HO4 **Delivery Time** 00:00:20 SARATOGA SPRINGS NY 12866 Phone: 518 5873700 LOGISTICS ONE BLDG 2 29 Cady Hill Boulevard 9160982 CANS # of Pallets Grand Total # of Pallets By signing below, the CARRIER confirms that: ITEM NUMBER 51433 51434 51398 Delivery Instructions: 6064027 Shipment Number Shipper Order No. 09-May-2024 to the applicable in Ship To:

# Low

SHIPPER: Ball Metal Beverage Container Corp.

**Shipment Number** 

9160982



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

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
9160982			07-May-2024	20:02:12
Ship To: 206	of the bar to be a self	Bass of the second of the		PPD/Collect/Third Party Billing
LOGISTICS ONE BLI				BALL PAYS
29 Cady Hill Boulevard				Freight Supplier 376 SCGP
SARATOGA SPRINGS Phone: 518 587370				SCOTT LOGISTICS CORP

Dell	very Date	Delivery Time	Trailer No.	Sear	NO.	Mode of	i iransportation	
09-M	ay-2024	07:00:00	232153	199311	53	'PLATE VAN		
PLT	ITEM NUMBER		· ITEM DESCR	RIPTION	# PA	ALLETS	UM	
192	6064027	PO#	MONSTER JAVA LOCA	MOCA 16R P2	25	155600	EA	
	51398	PO#	Plastic Tier Sheet		425	425	EA	
	51433	PO#	Plastic Can Pallet		25	25 I	EA	
	51434	PO#	Plastic Top Frame		25	25 E	EA	
					Total Pallets	Total Qty 155600		
						133000		
	CANS # of Pallets	25 Net Weigh	t in LBS 4,454.50	Tare Weight in LBS	2,542.50	Gross Weight in LBS	S 6,997.00	
Gran	d Total # of Pallets	25 Net Weigh	t in LBS 4,454.50	Tare Weight in LBS	2,542.50	Gross Weight in LB	S 6,997.00	

Delivery Instructions:

Shipping Instructions:

Ed Ray LIW 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
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
Shipper Certification	i delegardo "Carrier" medils trie
This is to certify that the above named materials are properly classified, packaged, marked, labeled, and are in proper condition for transportation according	person or entity that takes possession
to the applicable regulations of the Department of Transportation  Per Date	property by motor vehicle.  Per