



**Bill to:**  
CIRCLE LOGISTICS  
4808 KROEMER ROAD ,  
Fort Wayne,  
IN,  
46898

Invoice Date: 05/22/2024  
Invoice #: #1707386  
Terms: NET 30  
Due Date: 06/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/20/2024		5001 SW 36th St, Oklahoma City, OK 73179 - 2748 W Entry Rd, Baldwinsville, NY 13027			
			1	\$2,800.00	\$2,800.00

<b>TOTAL</b>
\$2,800.00

**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**



**Dispatcher**

**Dispatcher:** Thomas McMorrow  
**Phone:** 312-300-7447 x1536  
  
**Emergency Phone:** 312-300-7447

**Load and Rate Confirmation Agreement**  
**Load #1707386**

*To accept load please sign and email this sheet back to: [thomas.mcmorrow@circledelivers.com](mailto:thomas.mcmorrow@circledelivers.com)*

**Carrier Information**

<b>Load Number:</b>	1707386	<b>Driver Name:</b>	Oxilas
<b>Carrier Number:</b>	40745	<b>Truck Number:</b>	820
<b>MC Number:</b>	086875	<b>Trailer Number:</b>	241144
<b>Carrier Name:</b>	BRZ	<b>Carrier Phone:</b>	708-303-5150
<b>Attention:</b>	Jim	<b>Carrier Fax:</b>	
<b>Sent To:</b>	jim@rtbrz.com, thomas.mcmorrow@circledelivers.com		

**Load Information**

<b>Bill Of Lading:</b>	203461924	<b>Miles:</b>	1,365.00
<b>Commodity:</b>	FAK	<b>PO Number:</b>	203461924
<b>Commodity Desc:</b>	Empty Lids	<b>Piece Count:</b>	17
<b>Commodity Value:</b>	\$150,000.00	<b>Ref Number:</b>	203461924
<b>Dimensions:</b>	L:53';	<b>Trailer Req:</b>	Van
<b>Load Size:</b>	Truckload	<b>Weight:</b>	38,000

**#1 Shipper**

**Monday, 05/20/2024 at 15:00**

**Company:** BIAGI OKC  
**Address:** 5001 SW 36th St  
**City/St/Zip:** Oklahoma City, OK 73179

Van only. Plated, food-grade trailer is required. Trailer must be 102" wide. MUST BE CLEAN AND FREE OF ODOR Swing doors only, no roll-up. Load bars or straps are required. All orders must be repowered if the carrier is late. AG 2024

**#2 Consignee/Final Destination**

**Wednesday, 05/22/2024 at 09:00**

**Company:** Ainsley  
**Address:** 2748 W Entry Rd  
**City/St/Zip:** Baldwinsville, NY 13027

Van only. Plated, food-grade trailer is required. Trailer must be 102" wide. Swing doors only, no roll-up. Load bars or straps are required. All orders must be repowered if the carrier is late. AG 2024

**Additional Information**

**Customer Dispatch Notes:** "All trailers must be food grade (free of debris, odor, swing door, etc) and plated. In the event of a trailer rejection, no TONU will be paid."

**Amount to invoice Circle Logistics, Inc: \$2,800.00**



## Dispatcher

Dispatcher: Thomas McMorro  
Phone: 312-300-7447 x1536

Emergency Phone: 312-300-7447

## Load and Rate Confirmation Agreement Load #1707386

To accept load please sign and email this sheet back to: [thomas.mcmorrow@circledelivers.com](mailto:thomas.mcmorrow@circledelivers.com)

**Agreement:** This contract rate addendum is entered into on this date, 05/20/2024, by and between Circle Logistics, Inc (hereinafter referred to as "Broker") and BRZ (hereinafter referred to as "Carrier"). All Flatbed open deck loads must tarp! Term and Conditions 1. Broker will remit payment to Carrier for the underlying freight charges within 30 days of receipt of invoice and all required documents. For all detention and truck ordered not used charges, Broker will remit payment to Carrier within 30 days after Broker receives payment from its customers. Broker may offset any cargo claims or other penalties/damages Carrier is responsible for from Carrier's freight charges. 2. Documents required to process payment: a. Invoice b. Original Proof of Delivery w/3 signatures (Shipper, Consignee, and Carrier's driver) c. Signed Rate Confirmation d. Any and all required receipts that Broker requires to invoice its customer e. Arrival and departure times signed by the Shipper and/or Consignee. 3. Carrier or Carrier's driver must fax (317-324-9919) or scan/email proof of delivery within 72 hours of delivery of freight. Failure to send in proof of delivery with 72 hours will result in a \$25 rate reduction. After 3 days, Carrier agrees to a \$5/day rate reduction for each day Carrier does not provide Broker with a proof of delivery. Carrier is responsible for maintaining proof, via fax or email receipt, or submission of POD. 4. Carrier must count and verify the shipment before loading. Carrier must contact Broker re: any discrepancies and must obtain a new confirmation in writing before Carrier's driver departs from Shipper. 5. Carrier agrees that Broker is not liable for any shortages, loss, or damage to cargo transported by Carrier. 6. Unless written waiver is obtained from Broker, Carrier shall look only to Broker, and not to the involved Shipper, Consignee, or customer of Broker, for payment of Carrier's freight charges. Broker shall be entitled to deduct any damages or claims against all of Carrier's outstanding receivables from Broker and shall not be limited to deducting the damage charges solely from the load resulting in the damage and/or claim. No Cargo liability limitations shall apply with respect to this shipment, and Carrier shall be responsible for the full actual cost of any damage or loss to the cargo being transported regardless of the amount of cargo insurance required. 7. Carrier must report any delays in pickup or delivery to Broker. Carrier must obtain a revised rate confirmation from Broker reflecting the revised pickup and/or delivery time(s). 8. Carrier agrees that unauthorized delays in pickup and delivery may result in a rate reduction of greater of 25% of the original agreed rate or the amount that the Broker forfeits on the load. 9. Carrier must tarp all flatbed loads unless authorized on the rate confirmation by Broker that the load does not require tarps. 10. By signing below, Carrier warrants that it is duly and legally qualified to provide transportation services and that it holds auto liability insurance of a minimum of \$1 million and cargo of at least \$100,000. Carrier agrees to notify Broker immediately re: any material changes in Carrier's safety record. 11. Carrier shall also be subject to the Terms and Conditions set forth in the Transportation Brokerage Contract executed with Broker. 12. FATIGUE - Drivers may not operate, nor shall a motor carrier require or permit a driver to operate, a CMV if they are too tired or sick to drive safely. Operation may be discontinued at the driver's discretion. 13. MOBILE PHONE AND TWO-WAY COMMUNICATION DEVICE - Drivers shall not use a hand-held nor a hands-free mobile telephone while driving a CMV. Use of a mobile telephone is permissible by drivers of a CMV when necessary to communicate with law enforcement officials or other emergency services. 14. LOAD SECUREMENT - A driver may not operate a CMV and a motor carrier may not require or permit a driver to operate a CMV unless the CMV's cargo is properly distributed and adequately secured. 15. SEATBELTS - No driver shall operate a commercial motor vehicle, and a motor carrier shall not require or permit a driver to operate a commercial motor vehicle, that has a seat belt assembly installed at the driver's seat unless the driver is properly restrained by the seat belt assembly. 16. RECOMMENDED TRAINING FOR DRIVERS: DEFENSIVE DRIVING TRAINING - Defensive driving training would teach drivers how to recognize potentially hazardous situations sufficiently in advance to allow time to safely maneuver past them. FATIGUE AWARENESS TRAINING - Fatigue awareness training for drivers would teach drivers about the factors contributing to fatigue and their impact on performance along with fatigue awareness and avoidance techniques. 17. When applicable, Carrier agrees to follow the C-TPAT 7/8 and 17/18 Point Container Inspection Process. Carrier also agrees to follow both the C-TPAT Agricultural Processes and the C-TPAT Seal Processes when required.

**Quick Pay:** Please initial the option of your choice. Email Invoice, B.O.L., Proof of Delivery, and Rate Confirmation to [quickpay@circledelivers.com](mailto:quickpay@circledelivers.com).

Option #1 \_\_\_\_\_ Get paid in 48 hours 5% discount.

Option #2 \_\_\_\_\_ Get paid in 7 days 2% discount.

**\* Cash Advance Fee - \$ 2.75 +  
Mandatory 48 Hour Quick Pay 5%**

**Amount to invoice Circle Logistics, Inc: \$2,800.00**

Carrier: BRZ

MC #: 086875

By: Jim Dujanovic

Title: \_\_\_\_\_ Dispatch

### Invoicing Methods

1. Email (preferred): [freightpay@circledelivers.com](mailto:freightpay@circledelivers.com)
2. Fax: (317) 324-9919
3. US Mail: Circle Logistics  
Attn: Billing Dept.  
P.O. Box 8067  
Fort Wayne, IN 46898-8067





BOL # 15069203

1

**STRAIGHT BILL OF LADING -SHORT FORM - Original - Not Negotiable**

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment.

\*\*\* TRUCK DRIVER: DO NOT BREAK SEAL \*\*\*

\*\*\* SHIPPER MUST APPLY SEAL, CONSIGNEE MUST BREAK SEAL \*\*\*

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and the assigns.

**FROM** Metal Container Corporation  
ONE OF THE ANHEUSER-BUSCH COMPANIES

Address: One Busch Place  
St Louis, Mo 63118  
Phone: (314)-577-2000

**AT** BIAGI OKC 36TH

VENDOR NO.	VENDOR PLANT CODE	BILL OF LADING NO.
3145	3145	15069203

CUST NO.	ORDER NO.	CUSTOMER P.O. NO.	RELEASE NO.	MOD. NO.	DELIVERY DATE	DELIVERY TIME	SHIP DATE	SHIP TIME
3096	0203461924				05/23/24	00:00	05/20/24	11:56
TOTAL QTY.	TOTAL UNITS	CARRIER CODE	CARRIER NAME	INSPECTED BY / TRAILER#				
7408000	32	8339830	CIRCLE LOGISTICS INC	y932116 / 241144				

If charges are to be prepaid, write or stamp here, To be Prepaid	CONSIGNED TO DESTINATION	SPECIAL INSTRUCTIONS/COMMENTS
To Be Prepaid	AINSLEY (WEST) 2748 WEST ENTRY ROAD NY,BALDWINVILLE 130270000	

Received \$	Drop Location: DOOR1	Sealed By:y932116 SEAL # 0765225
to apply in prepayment of the charges on the property described herein.	SHIPPING INSTRUCTIONS	Load #20867153

Agent or Cashier	PALLET NO.	PLT	PRODUCT DESCRIPTION	VENDOR PRODUCT NO.	A-B CUSTOMER STOCK ID	PRODUCTION DATE	LINE NO.	GAUGE	QUAN - TITY
Per	05-10803964	05	N 10STRV BL437 US DC 202080DC5004630100P	000000000001893910	620866	05/19/24	T08	080	231,500
(The signature here acknowledges only the amount prepaid.)	05-10804089	05	N 10STRV BL437 US DC 202080DC5004630100P	000000000001893910	620866	05/20/24	T08	080	231,500
Charges Advanced: \$	05-10803995	05	N 10STRV BL437 US DC 202080DC5004630100P	000000000001893910	620866	05/19/24	T08	080	231,500
The bills boxes used for this shipment conform to the specifications set forth in this boxmaker's certificate, and all other requirements of governing Freight Classification.	05-10803986	05	N 10STRV BL437 US DC 202080DC5004630100P	000000000001893910	620866	05/19/24	T08	080	231,500
*The description and weight indicated on this bill of lading are correct subject to R.R. weight and other agreements on file in effect at this time not specifically listed herein.	05-10804045	05	N 10STRV BL437 US DC 202080DC5004630100P	000000000001893910	620866	05/19/24	T08	080	231,500
If the shipment moves between two parts by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.	05-10804021	05	N 10STRV BL437 US DC 202080DC5004630100P	000000000001893910	620866	05/19/24	T08	080	231,500
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$	05-10803931	05	N 10STRV BL437 US DC 202080DC5004630100P	000000000001893910	620866	05/19/24	T08	080	231,500
	05-10803839	05	N 10STRV BL437 US DC 202080DC5004630100P	000000000001893910	620866	05/18/24	T08	080	231,500
	05-10803855	05	N 10STRV BL437 US DC 202080DC5004630100P	000000000001893910	620866	05/18/24	T08	080	231,500
	05-10803828	05	N 10STRV BL437 US DC 202080DC5004630100P	000000000001893910	620866	05/18/24	T08	080	231,500
	05-10804041	05	N 10STRV BL437 US DC 202080DC5004630100P	000000000001893910	620866	05/19/24	T08	080	231,500
	05-10804004	05	N 10STRV BL437 US DC 202080DC5004630100P	000000000001893910	620866	05/19/24	T08	080	231,500
	05-10803805	05	N 10STRV BL437 US DC 202080DC5004630100P	000000000001893910	620866	05/18/24	T08	080	231,500
	05-10803950	05	N 10STRV BL437 US DC 202080DC5004630100P	000000000001893910	620866	05/19/24	T08	080	231,500
	05-10803941	05	N 10STRV BL437 US DC 202080DC5004630100P	000000000001893910	620866	05/19/24	T08	080	231,500
	05-10804057	05	N 10STRV BL437 US DC 202080DC5004630100P	000000000001893910	620866	05/20/24	T08	080	231,500
	05-10804081	05	N 10STRV BL437 US DC 202080DC5004630100P	000000000001893910	620866	05/20/24	T08	080	231,500
	05-10804012	05	N 10STRV BL437 US DC 202080DC5004630100P	000000000001893910	620866	05/19/24	T08	080	231,500
	05-10803883	05	N 10STRV BL437 US DC 202080DC5004630100P	000000000001893910	620866	05/18/24	T08	080	231,500
	05-10803979	05	N 10STRV BL437 US DC 202080DC5004630100P	000000000001893910	620866	05/19/24	T08	080	231,500
	05-10803863	05	N 10STRV BL437 US DC 202080DC5004630100P	000000000001893910	620866	05/18/24	T08	080	231,500
	05-10805017	05	N 10STRV BL437 US DC 202080DC5004630100P	000000000001893910	620866	05/18/24	T08	080	231,500
	05-10803793	05	N 10STRV BL437 US DC 202080DC5004630100P	000000000001893910	620866	04/28/24	T08	080	231,500
	05-10803816	05	N 10STRV BL437 US DC 202080DC5004630100P	000000000001893910	620866	05/18/24	T08	080	231,500
	05-10804097	05	N 10STRV BL437 US DC 202080DC5004630100P	000000000001893910	620866	05/18/24	T08	080	231,500
	05-10804061	05	N 10STRV BL437 US DC 202080DC5004630100P	000000000001893910	620866	05/20/24	T08	080	231,500
	05-10804072	05	N 10STRV BL437 US DC 202080DC5004630100P	000000000001893910	620866	05/20/24	T08	080	231,500
	05-10803970	05	N 10STRV BL437 US DC 202080DC5004630100P	000000000001893910	620866	05/19/24	T08	080	231,500

NO. PALLETS	DESCRIPTION OF THE ARTICLES	WEIGHT(SUB TO CORR)	CLASS RATE
0	ALUMINIUM CANS/BOTTLE	0	
32	ALUMINIUM LIDS/SHELL	43233	

PERMANENT POST-OFFICE ADDRESS OF SHIPPER



Metal Container

Corporation

ONE OF THE ANHEUSER-BUSCH COMPANIES



BOL # 15069203

2

**THIS SHIPPING ORDER** must be legibly filled in, in ink, Indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVE, subject to the contract between Shipper and Carrier in effect on the date of the issue of this Shipping Order, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment.

\*\*\* TRUCK DRIVER: DO NOT BREAK SEAL \*\*\*

\*\*\* SHIPPER MUST APPLY SEAL, CONSIGNEE MUST BREAK SEAL \*\*\*

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and the assigns.

**FROM** Metal Container Corporation  
ONE OF THE ANHEUSER-BUSCH COMPANIES

Address: One Busch Place  
St Louis, Mo 63118  
Phone: (314)-577-2000

**AT** BIAGI OKC 36TH

VENDOR NO.	VENDOR PLANT CODE	BILL OF LADING NO.
3145	3145	15069203

CUST NO.	ORDER NO.	CUSTOMER P.O. NO.	RELEASE NO.	MOD. NO.	DELIVERY DATE	DELIVERY TIME	SHIP DATE	SHIP TIME
3096	0203461924				05/23/24	00:00	05/20/24	11:56

TOTAL QTY.	TOTAL UNITS	CARRIER CODE	CARRIER NAME	INSPECTED BY / TRAILER#
7408000	32	8339830	CIRCLE LOGISTICS INC	y932116 / 241144

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE, TO BE PREPAID	CONSIGNED TO DESTINATION	SPECIAL INSTRUCTIONS/COMMENTS
To Be Prepaid	AINSLEY (WEST) 2748 WEST ENTRY ROAD NY, BALDWINVILLE 130270000	

TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON	Drop Location: DOOR1	Sealed By: y932116 SEAL # 0765225
	SHIPPING INSTRUCTIONS	Load #20867153

Agent or Carrier	PALLET NO.	PLT	PRODUCT DESCRIPTION	VENDOR PRODUCT NO.	A-B CUSTOMER STOCK ID	PRODUCTION DATE	LINE NO.	GAUGE	QUAN - TITY
Per	05-10803919	05	N 10STRV BL437 US DC 202080DC5004630100P	000000000001893910	620866	05/19/24	T08	080	231,500
(The signature here acknowledges only the amount prepaid.)	05-10803903	05	N 10STRV BL437 US DC 202080DC5004630100P	000000000001893910	620866	05/18/24	T08	080	231,500
Charges Advanced \$	05-10803870	05	N 10STRV BL437 US DC 202080DC5004630100P	000000000001893910	620866	05/18/24	T08	080	231,500
	05-10803923	05	N 10STRV BL437 US DC 202080DC5004630100P	000000000001893910	620866	05/19/24	T08	080	231,500

\*\* OKLAHOMA CITY \* CTN =[] Pallets=32 Quantity=7408000

The three boxes used for this shipment conform to the specifications set forth in this carrier's certificate, and all other requirements of governing Freight Classification.									
*The description and weight indicated on this bill of lading are correct subject to R.R. weight and other agreements on file in effect at this time not specifically listed herein.									
If the shipment consists of two parts by a carrier by name, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - When the rate is dependent on weight, shippers are required to state specifically on writing the agreed or declared value of the property.									
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding									
\$									
Per									
(Shipper's interest in loss of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.)									
Metal Container Corporation Shipper UNIT OF THE ANHEUSER-BUSCH COMPANIES									
Per Y932116									

NOPALLETS	DESCRIPTION OF THE ARTICLES	WEIGHT (SEB TO CORO)	CLASS RATE
0	ALUMINIUM CANS/BOTTLE	0	
32	ALUMINIUM LIDS/SHELL	43233	

PERMANENT POST-OFFICE 5001 SOUTHWEST 36TH STREET  
ADDRESS OF SHIPPER OKLAHOMA CITY, OK 731790000

PLEASE NOTIFY SUPERVISOR BEFORE UNLOADING

Destination Copy (2)





BOL # 15069203

2

920

**THIS SHIPPING ORDER** must be legibly filled in, in ink, Indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVE, subject to the contract between Shipper and Carrier in effect on the date of the issue of this Shipping Order, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and the assigns.

\*\*\* TRUCK DRIVER: DO NOT BREAK SEAL \*\*\*

\*\*\* SHIPPER MUST APPLY SEAL, CONSIGNEE MUST BREAK SEAL \*\*\*

**FROM** Metal Container Corporation  
ONE OF THE ANHEUSER-BUSCH COMPANIES

Address: One Busch Place  
St Louis, Mo 63118  
Phone: (314)-577-2000

**AT** BIAGI OKC 36TH

VENDOR NO.	VENDOR PLANT CODE	BILL OF LADING NO.
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3096	0203461924				05/23/24	00:00	05/20/24	11:56
TOTAL QTY.	TOTAL UNITS	CARRIER CODE	CARRIER NAME	INSPECTED BY / TRAILER#				
7408000	32	8339830	CIRCLE LOGISTICS INC	y932116 / 241144				

Consigned to destination  
**AINSLEY (WEST)**  
2748 WEST ENTRY ROAD  
NY, BALDWINVILLE 130270000

Special Instructions/Comments  
Sealed By: y932116 SEAL # 0765225  
Load #20867153

FALLET NO.	PLT	PRODUCT DESCRIPTION	VENDOR PRODUCT NO.	A-B CUSTOMER STOCK ID	PRODUCTION DATE	LINE NO.	GAUGE	QUAN - TITY
05-10803944	05	N 10STRV BL437 US DC 202080DC5004630100P	000000000001893910	620866	05/19/24	T08	080	231,500
05-10804089	05	N 10STRV BL437 US DC 202080DC5004630100P	000000000001893910	620866	05/20/24	T08	080	231,500
05-10803995	05	N 10STRV BL437 US DC 202080DC5004630100P	000000000001893910	620866	05/19/24	T08	080	231,500
05-10803996	05	N 10STRV BL437 US DC 202080DC5004630100P	000000000001893910	620866	05/19/24	T08	080	231,500
05-10804043	05	N 10STRV BL437 US DC 202080DC5004630100P	000000000001893910	620866	05/19/24	T08	080	231,500
05-10804021	05	N 10STRV BL437 US DC 202080DC5004630100P	000000000001893910	620866	05/19/24	T08	080	231,500
05-10803931	05	N 10STRV BL437 US DC 202080DC5004630100P	000000000001893910	620866	05/18/24	T08	080	231,500
05-10803839	05	N 10STRV BL437 US DC 202080DC5004630100P	000000000001893910	620866	05/18/24	T08	080	231,500
05-10803835	05	N 10STRV BL437 US DC 202080DC5004630100P	000000000001893910	620866	05/18/24	T08	080	231,500
05-10803824	05	N 10STRV BL437 US DC 202080DC5004630100P	000000000001893910	620866	05/18/24	T08	080	231,500
05-10804041	05	N 10STRV BL437 US DC 202080DC5004630100P	000000000001893910	620866	05/19/24	T08	080	231,500
05-10804004	05	N 10STRV BL437 US DC 202080DC5004630100P	000000000001893910	620866	05/18/24	T08	080	231,500
05-10803805	05	N 10STRV BL437 US DC 202080DC5004630100P	000000000001893910	620866	05/19/24	T08	080	231,500
05-10803950	05	N 10STRV BL437 US DC 202080DC5004630100P	000000000001893910	620866	05/19/24	T08	080	231,500
05-10803941	05	N 10STRV BL437 US DC 202080DC5004630100P	000000000001893910	620866	05/19/24	T08	080	231,500
05-10804037	05	N 10STRV BL437 US DC 202080DC5004630100P	000000000001893910	620866	05/20/24	T08	080	231,500
05-10804081	05	N 10STRV BL437 US DC 202080DC5004630100P	000000000001893910	620866	05/20/24	T08	080	231,500
05-10804012	05	N 10STRV BL437 US DC 202080DC5004630100P	000000000001893910	620866	05/19/24	T08	080	231,500
05-10803883	05	N 10STRV BL437 US DC 202080DC5004630100P	000000000001893910	620866	05/18/24	T08	080	231,500
05-10803979	05	N 10STRV BL437 US DC 202080DC5004630100P	000000000001893910	620866	05/19/24	T08	080	231,500
05-10803863	05	N 10STRV BL437 US DC 202080DC5004630100P	000000000001893910	620866	05/18/24	T08	080	231,500
05-108060517	05	N 10STRV BL437 US DC 202080DC5004630100P	000000000001893910	620866	04/28/24	T08	080	231,500
05-10803793	05	N 10STRV BL437 US DC 202080DC5004630100P	000000000001893910	620866	05/18/24	T08	080	231,500
05-10803816	05	N 10STRV BL437 US DC 202080DC5004630100P	000000000001893910	620866	05/18/24	T08	080	231,500
05-10804097	05	N 10STRV BL437 US DC 202080DC5004630100P	000000000001893910	620866	05/20/24	T08	080	231,500
05-10804061	05	N 10STRV BL437 US DC 202080DC5004630100P	000000000001893910	620866	05/20/24	T08	080	231,500
05-10804072	05	N 10STRV BL437 US DC 202080DC5004630100P	000000000001893910	620866	05/20/24	T08	080	231,500
05-10803970	05	N 10STRV BL437 US DC 202080DC5004630100P	000000000001893910	620866	05/19/24	T08	080	231,500

NO. PALLETS	DESCRIPTION OF THE ARTICLES	WEIGHT (SUB TO CORR)	CLASS RATE
0	ALUMINIUM CANS/BOTTLE	0	
32	ALUMINIUM LIDS/SHELL	43233	

PERMANENT POST-OFFICE  
ADDRESS OF SHIPPER



Metal Container

Corporation

ONE OF THE ANHEUSER-BUSCH COMPANIES



BOL # 15069203

2

**THIS SHIPPING ORDER** must be legibly filled in, in ink, Indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVE, subject to the contract between Shipper and Carrier in effect on the date of the issue of this Shipping Order, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment.

\*\*\* TRUCK DRIVER: DO NOT BREAK SEAL \*\*\*

\*\*\* SHIPPER MUST APPLY SEAL, CONSIGNEE MUST BREAK SEAL \*\*\*

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and the assigns.

**FROM** Metal Container Corporation  
ONE OF THE ANHEUSER-BUSCH COMPANIES

Address: One Busch Place  
St Louis, Mo 63118  
Phone: (314)-577-2000

**AT** BIAGI OKC 36TH

VENDOR NO.	VENDOR PLANT CODE	BILL OF LADING NO.
3145	3145	15069203

CUST NO.	ORDER NO.	CUSTOMER P.O. NO.	RELEASE NO.	MOD. NO.	DELIVERY DATE	DELIVERY TIME	SHIP DATE	SHIP TIME
3096	0203461924				05/23/24	00:00	05/20/24	11:56

TOTAL QTY.	TOTAL UNITS	CARRIER CODE	CARRIER NAME	INSPECTED BY / TRAILER#
7408000	32	8339830	CIRCLE LOGISTICS INC	y932116 / 241144

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE, TO BE PREPAID	CONSIGNED TO DESTINATION	SPECIAL INSTRUCTIONS/COMMENTS
To Be Prepaid	AINSLEY (WEST) 2748 WEST ENTRY ROAD NY, BALDWINVILLE 130270000	

TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON	Drop Location: DOOR1	Sealed By: y932116 SEAL # 0765225
	SHIPPING INSTRUCTIONS	Load #20867153

Agent or Carrier	PALLET NO.	PLT	PRODUCT DESCRIPTION	VENDOR PRODUCT NO.	A-B CUSTOMER STOCK ID	PRODUCTION DATE	LINE NO.	GAUGE	QUAN - TITY
Per	05-10803919	05	N 10STRV BL437 US DC 202080DC5004630100P	000000000001893910	620866	05/19/24	T08	080	231,500
(The signature here acknowledges only the amount prepaid.)	05-10803903	05	N 10STRV BL437 US DC 202080DC5004630100P	000000000001893910	620866	05/18/24	T08	080	231,500
Charges Advanced \$	05-10803870	05	N 10STRV BL437 US DC 202080DC5004630100P	000000000001893910	620866	05/18/24	T08	080	231,500
	05-10803923	05	N 10STRV BL437 US DC 202080DC5004630100P	000000000001893910	620866	05/19/24	T08	080	231,500

\*\* OKLAHOMA CITY \* CTN =[] Pallets=32 Quantity=7408000

The three boxes used for this shipment conform to the specifications set forth in this carrier's certificate, and all other requirements of governing Freight Classification.									
*The description and weight indicated on this bill of lading are correct subject to R.R. weight and other agreements on file in effect at this time not specifically listed herein.									
If the shipment consists of two parts by a carrier by name, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - When the rate is dependent on weight, shippers are required to state specifically on writing the agreed or declared value of the property.									
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding									
\$									
Per									
(Shipper's interest in loss of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.)									
Metal Container Corporation Shipped Under One of the Anheuser-Busch Companies									
Per Y932116									

NOPALLETS	DESCRIPTION OF THE ARTICLES	WEIGHT (SEB TO CORD)	CLASS RATE
0	ALUMINIUM CANS/BOTTLE	0	
32	ALUMINIUM LIDS/SHELL	43233	

PERMANENT POST-OFFICE 5001 SOUTHWEST 36TH STREET  
ADDRESS OF SHIPPER OKLAHOMA CITY, OK 731790000

PLEASE NOTIFY SUPERVISOR BEFORE UNLOADING

Destination Copy (2)