

**Bill to:**

OLD DOMINION FREIGHT LINE
500 OLD DOMINION WAY ,
Thomasville,
NC,
27360

Invoice Date: 06/06/2024

Invoice #: ODFL PRO #: 60002249112

Terms: NET 30

Due Date: 07/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2024		95 Ballard Rd, Middletown, NY 10941, USA - BALL CORP, 106 BALL DR ROME, GA 30161			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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**



Old Dominion Freight Line, Inc.

Jun 05, 2024

ODFL PRO #: 60002249112

Carrier: ROYAL3 INC

Equipment Required: 53 FT DRY VAN

PO:

PU:

Ref #:

Delivery #:

Special Instructions:

1 - PICK UP: 06/05/2024 07:00 to 12:00

2 - DELIVER: 06/06/2024 06:00 to 18:00

LOCATION

10,000 LB

LOCATION

10,000 LB

BALL CORP

BALL CORP

95 BALLARD RD

106 BALL DR

DOCK DOOR 3

ROME, GA 30161

MIDDLETOWN, NY 10941

706-817-2350

845 283 0851

CONTACT: DANIEL CLINGNER

CONTACT: JOE THOMPSON

SURPLUS WAREHOUSE PARTS

Cargo Coverage Required: \$100,000.00

The rate shown is the agreed individually determined rate. ODFL agrees to pay the rate above and no different tariff or schedule of rates apply.

Rate Type

BASE

Amount

\$1,300.00

TOTAL \$ USD

\$1,300.00

Remit all invoicing to:

Attn: Truckload Brokerage

Old Dominion Freight Line, Inc.

500 Old Dominion Way

Thomasville, NC 27360

***** PLEASE READ - MACROPOINT TRACKING REQUIRED *****

ODFL requires the use of MacroPoint on all of its loads by all of its carriers FOR FREIGHT TRACKING PURPOSES ONLY. If the driver cell phone number is not provided and MacroPoint is not accepted BEFORE the driver reaches the shipper, carrier will be subject to \$100.00 rate reduction if there are any tracking issues. Detention at shipper and/or receiver will only be paid if verified by MacroPoint tracking. Please note, MacroPoint does not start tracking until 4 hours prior to scheduled pickup window - regardless of when the driver accepts MacroPoint and will automatically terminate once the driver leaves the consignee.

Carrier Name: ROYAL3 INC

Carrier Phone: 6304857370

Carrier Signature: _____

Date: _____

SCAC Code: _____

Driver Cell: _____

Tractor/Trailer #: _____

Sent By:

Anna Brancaccio

Customer Service Representative

877-562-3875

***PLEASE SEE TERMS AND CONDITIONS LISTED ON PAGE 2. IF YOU DO NOT RECEIVE PAGE 2 OF THIS CARRIER CONFIRMATION, IT IS THE RESPONSIBILITY OF THE CARRIER TO CONTACT ODFL AND ASK FOR IT TO BE RE-SENT - OTHERWISE IT IS ASSUMED THAT YOU (THE CARRIER) HAVE READ AND ACCEPTED ALL TERMS AND CONDITIONS ***

PLEASE SIGN AND FAX OR EMAIL BACK TO:

336-822-5677 - TRUCKLOAD.SERVICES@ODFL.COM



Old Dominion Freight Line, Inc.

Jun 05, 2024

ODFL PRO #: 60002249112

Carrier: ROYAL3 INC

Standard Terms and Conditions

By accepting this shipment (regardless of whether signed or not), carrier agrees to the following standard terms and conditions. Please note, any terms and conditions not referenced below will fall under the carrier agreement signed and sent to Old Dominion Freight Line (ODFL) upon set up.

- Carrier is responsible for compliance with all FMCSA and CARB rules and regulations, as currently codified and as may be amended in the future, including but not limited to hours of service compliance. Carrier warrants the driver assigned to this shipment has sufficient hours to complete delivery and remain in compliance with hours of service rules.
- For transportation services in California, CARRIER must comply with all applicable California Air Resources Board rules including but not limited to the equipment obligations and recordkeeping rules in Title 13, California Code of Regulations, Section 2025.
- Detention, loading or unloading (or any other accessorial charge) must have written approval **prior to occurrence**.
- This freight is not to be consolidated with any other freight without written permission from ODFL Truckload Brokerage. The rate listed on the load confirmation is for **EXCLUSIVE USE** of equipment only.
- **Directions** - Any directions given by ODFL Truckload Brokerage, 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.
- In the event ODFL is listed as the "carrier" on the Bill of Lading, Carrier is, for all purposes, the "carrier".
- ODFL, as a broker, will not be responsible for any delays, shortages, loss or damage to the shipment transported by carrier.
- ODFL, 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 PICKUPS OR DELIVERIES WILL BE SUBJECT TO A MINIMUM OF A \$50 FINE (EACH).
- ADDITIONAL COMPENSATION WILL NOT BE PAID on loads that are over the tendered weight (within legal limits - not requiring overweight permits).
- "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 ODFL harmless from any demands of unpaid charges, including attorney fees.
- Carrier is to notify ODFL before leaving consignee, of any overage, shortage or damages upon delivery.
- To ensure prompt payment for transportation service provided, all billing must be accompanied by an invoice with the carrier name, signed delivery receipt, shippers Bill of Lading and ODFL reference number (listed above).
- If there is a LUMPER at the Shipper or Consignee - **The Carrier/Driver is Responsible for Paying the LUMPER FEE and will be reimbursed via Rate Confirmation with Copy of the LUMPER RECEIPT - ODFL DOES NOT ISSUE COMP-CHECKS**



Miscellaneous Shipping Order

MSO NO. P179-719

COPY P.

BALL DIVISION NAME: BALL METAL BEVERAGE CONTAINER CORP.

PLANT SHIPPING STREET ADDRESS: 95 Ballard Road

CITY: Middletown

STATE: NY

ZIP+4: 10941

PHONE: [shipphone]

FAX: 845-692-4066

REQUESTED SHIPMENT DATE: 2024-06-05

MSO REQUESTED BY: Terry, Trampus

NOTE: MSO AND PO NUMBER MUST BE INCLUDED ON ALL CORRESPONDENCE, SHIPPING DOCUMENTS, AND BILLINGS

SHIP TO: Ball Cups

ATTENTION: Trampus Terry

ADDRESS: 106 Ball Drive

CITY: Rome

STATE/ZIP: GA / 30161

PHONE: [shiptophone]

FAX: [shiptofax]

PO NO: [ponumber]

ACCOUNT NO: [accountnumber]

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL USD
[Itemnum1]	36' Conveyor - 2500 lbs.	1	Crate	15000	\$15000
[Itemnum2]	Air Compressor - 400 lbs.	1	Pallet	1000	\$1000
[Itemnum3]	Cabinets Electrical Parts - 2175 lbs.	2	Pallet	2500	\$5000
[Itemnum4]	Conveyor Legs - 250 lbs.	1	Pallet	1000	\$1000
[Itemnum5]	Basket #1,#2,#3,#4 - 3150 lbs. total	4	Basket	2000	\$8000
[Itemnum6]	Precision Table - 700 lbs.	2	Table	1000	\$2000
[Itemnum7]	Electrical Parts - 825 lbs.	2	Pallet	2000	\$4000
[Itemnum8]	[desc8]	[quan8]	[unit8]	[unitprice8]	\$0

Charge Type: No charge - enter reason:

No Charge Reason (if applicable): Surplus Parts from Walkill Plant - Conveyor and Misc. Parts

Purchasing Telephone (if applicable): [purphon]

TOTAL
Currency \$36000
currency

REMARKS: Reason for Shipment

Surplus Walkill Parts - Asst. Parts and Conveyor

SHIPPED AS NOTED BELOW (TO BE COMPLETED BY SHIPPING DEPARTMENT)

DATE SHIPPED	SHIPPED VIA	NO. PKGS.	SHIPPING WGT.	SHIPPING DISPOSITION
06.05.2024	Other-fill in shipping notes below	13	10,000	Prepaid

By signing below the loader/shipper confirms that: The trailer has been inspected and found to be clean, in good repair, suitable for the purpose, and free from odors or other conditions that may negatively impact the loaded product. Load preparation and loading practices have been performed pursuant to Ball SOPs, any customer requirements, and/or any applicable laws or regulations. Properly and clearly designate on the face of this MSO any Hazardous Materials as defined in Department of Transportation Regulations. NOTE (1) Where the rate is dependent on value, shippers are requested to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to not be exceeding _____ per _____." Note (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 USC 1406(a)(1)(A) and (B)

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.

Per: [Signature] Date: 6/5/24 Package Nos.:

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. (Signature of Consignor)

Per:

CARRIER CERTIFICATION Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.

Per: Date: Package Nos.:



Miscellaneous Shipping Order

MSO NO. P179-719

BALL DIVISION NAME: BALL METAL BEVERAGE CONTAINER CORP.

PLANT SHIPPING STREET ADDRESS: 95 Ballard Road

CITY: Middletown

STATE: NY

ZIP+4: 10941

PHONE: [shipphone]

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MSO REQUESTED BY: Terry, Trampus

NOTE: MSO AND PO NUMBER MUST BE INCLUDED ON ALL CORRESPONDENCE, SHIPPING DOCUMENTS, AND BILLINGS

SHIP TO: Ball Cups

ATTENTION: Trampus Terry

ADDRESS: 106 Ball Drive

CITY: Rome

STATE/ZIP: GA / 30161

PHONE: [shiptophone]

PO NO: [ponumber]

FAX: [shiptofax]

ACCOUNT NO: [accountnumber]

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL USD
[Itemnum1]	36' Conveyor - 2500 lbs.	1	Crate	15000	\$15000
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Charge Type: No charge - enter reason:

No Charge Reason (if applicable): Surplus Parts from Walkill Plant - Conveyor and Misc. Parts

Purchasing Telephone (if applicable): [purphon]

TOTAL
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Per: Joe Trampus Date: 6/5/24 Package Nos.: _____

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Per

Jason Byrd

CARRIER CERTIFICATION Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.

Per: _____

Date: _____

Package Nos.: _____