

**Bill to:**

CIRCLE LOGISTICS
4808 KROEMER ROAD ,
Fort Wayne,
IN,
46898

Invoice Date: 06/10/2024

Invoice #: 1721044

Terms: NET 30

Due Date: 07/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2024		5001 SW 36th St, Oklahoma City, OK 73179 - 2748 W Entry Rd, Baldwinsville, NY 13027			
			1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

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**



Dispatcher

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

Emergency Phone: 312-300-7447

Load and Rate Confirmation Agreement
Load #1721044

To accept load please sign and email this sheet back to: thomas.mcmorrow@circledelivers.com

Carrier Information

Load Number:	1721044	Driver Name:	Yamir
Carrier Number:	15733	Truck Number:	757
MC Number:	944686	Trailer Number:	PTLZ244745
Carrier Name:	ROYAL3 INC	Carrier Phone:	630-485-7370
Attention:	Al	Carrier Fax:	630-485-6980
Sent To:	al@royal3inc.com, thomas.mcmorrow@circledelivers.com		

Load Information

Bill Of Lading:	203749890	Miles:	1,365.00
Commodity:	Metal	PO Number:	203749890
Commodity Desc:	FAK	Piece Count:	34
Commodity Value:	\$150,000.00	Ref Number:	203749890
Dimensions:	L:53';	Trailer Req:	Van
Load Size:	Truckload	Weight:	43,000

#1 Shipper

Friday, 06/07/2024 at 13:00

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

Monday, 06/10/2024 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: \$2,900.00



Dispatcher

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

Emergency Phone: 312-300-7447

Load and Rate Confirmation Agreement Load #1721044

To accept load please sign and email this sheet back to: thomas.mcmorrow@circledelivers.com

Agreement: This contract rate addendum is entered into on this date, 06/06/2024, by and between Circle Logistics, Inc (hereinafter referred to as "Broker") and ROYAL3 INC (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.

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: \$2,900.00

Carrier: ROYAL3 INC

MC #: 944686

By: _____

Title: _____

Invoicing Methods

1. Email (preferred): 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



Metal Container
Corporation

ONE OF THE ANHEUSER-BUSCH COMPANIES



BOL # 15069293

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	15069293

IF THIS SHIPMENT IS TO BE DELIVERED TO CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT. THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.	CUST NO.	ORDER NO.	CUSTOMER P.O. NO.	RELEASE NO.	MOD. NO.	DELIVERY DATE	DELIVERY TIME	SHIP DATE	SHIP TIME
Per	3096	0203749890				06/10/24	00:00	06/07/24	14:22
(Signature of Consignor)	TOTAL QTY.	TOTAL UNITS	CARRIER CODE	CARRIER NAME				INSPECTED BY / TRAILER#	
	7271500	32	8339830	CIRCLE LOGISTICS INC				y932116 / 244745	

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE, TO BE PREPAID	CONSIGNEE 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 # 0765299
	SHIPPING INSTRUCTIONS	Load #20913843

Agent or Cashier	PALLET NO.	PLT	PRODUCT DESCRIPTION	VENDOR PRODUCT NO.	A-B CUSTOMER STOCK ID	PRODUCTION DATE	LINE NO.	GAUGE	QUAN - TITY
Per	05-10806887	05	N SL6ST <12 SLD LZBL 2020800P5004637097P	0000000000001890857	620833	06/06/24	T07	080	231,500
(The signature here acknowledges only the amount prepaid.)	05-10806983	05	N SL6ST <12 SLD LZBL 2020800P5004637097P	0000000000001890857	620833	06/07/24	T07	080	231,500
Charges Advanced \$	05-10806934	05	N SL6ST <12 SLD LZBL 2020800P5004637097P	0000000000001890857	620833	06/06/24	T07	080	231,500
The fibre boxes used for this shipment conform to the specifications set forth in this boxmaker's certificate, and all other requirements of governing Freight Classification.	05-10806867	05	N SL6ST <12 SLD LZBL 2020800P5004637097P	0000000000001890857	620833	06/06/24	T07	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.	** OKLAHOMA CITY * CTN =[] Pallets=15 Quantity=3472500								
If the shipment moves between two ports 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.	05-10804135	05	N 10STRV BL437 US DC 202080DC5004630100P	0000000000001893910	620866	05/20/24	T08	080	231,500
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding	** OKLAHOMA CITY * CTN =[] Pallets=1 Quantity=231500								
\$									
Per									
(Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.)									
Metal Container Corporation Shipper ONE OF THE ANHEUSER-BUSCH COMPANIES									
Per Y932116									

NO. PALLETS	DESCRIPTION OF THE ARTICLES	WEIGHT (SUB TO CORR)	CLASS RATE
0	ALUMINIUM CANS/BOTTLE	0	
32	ALUMINIUM LIDS/SHELL	42436	

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

PLEASE NOTIFY SUPERVISOR BEFORE UNLOADING

Carrier Copy (1)



1

BOL # 15069293

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	15069293

If this shipment is to be delivered to consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	CUST NO.	ORDER NO.	CUSTOMER P.O. NO.	RELEASE NO.	MOD. NO.	DELIVERY DATE	DELIVERY TIME	SHIP DATE	SHIP TIME
	3096	0203749890				06/10/24	00:00	06/07/24	14:22
Per	TOTAL QTY.	TOTAL UNITS	CARRIER CODE	CARRIER NAME	INSPECTED BY / TRAILER#				
(Signature of Consignor)	7271500	32	8339830	CIRCLE LOGISTICS INC	y932116 / 244745				

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 \$		

to apply in prepayment of the charges on the property described hereon.	---- Drop Location: DOOR1	Sealed By:y932116 SEAL # 0765299
SHIPPING INSTRUCTIONS		
Load #20913843		

Agent or Cashier	PALLET NO.	PLT	PRODUCT DESCRIPTION	VENDOR PRODUCT NO.	A-B CUSTOMER STOCK ID	PRODUCTION DATE	LINE NO.	GAUGE	QUAN - TITY
Per	05-10806386	05	01 SIL NAC US EPOXY 202080OP500463S092W	000000000001881451	620782	06/03/24	T09	080	231,500
(The signature here acknowledges only the amount prepaid.)	05-10806301	05	01 SIL NAC US EPOXY 202080OP500463S092W	000000000001881451	620782	06/02/24	T09	080	231,500
Charges Advanced: \$	05-10806279	05	01 SIL NAC US EPOXY 202080OP500463S092W	000000000001881451	620782	06/02/24	T09	080	231,500
The three boxes used for this shipment conform to the specifications set forth in this boxmaker's certificate, and all other requirements of governing Freight Classification.	05-10806356	05	01 SIL NAC US EPOXY 202080OP500463S092W	000000000001881451	620782	06/03/24	T09	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.	05-10806344	05	01 SIL NAC US EPOXY 202080OP500463S092W	000000000001881451	620782	06/03/24	T09	080	231,500
If the shipment moves between two ports 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.	05-10806365	05	01 SIL NAC US EPOXY 202080OP500463S092W	000000000001881451	620782	06/03/24	T09	080	231,500
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding	05-10785034	05	01 SIL NAC US EPOXY 202080OP500463S092W	000000000001881451	620782	09/01/23	T05	080	95,000
\$	05-10806407	05	01 SIL NAC US EPOXY 202080OP500463S092W	000000000001881451	620782	06/02/24	T09	080	231,500
Per	05-10806313	05	01 SIL NAC US EPOXY 202080OP500463S092W	000000000001881451	620782	06/03/24	T09	080	231,500
(Shipper's stamp in lieu of stamp, and a part of bill of lading approved by the Interstate Commerce Commission.)	05-10806289	05	01 SIL NAC US EPOXY 202080OP500463S092W	000000000001881451	620782	05/29/24	T09	080	231,500
Metal Container Corporation Shipper ONE OF THE ANHEUSER-BUSCH COMPANIES	05-10806335	05	01 SIL NAC US EPOXY 202080OP500463S092W	000000000001881451	620782	06/02/24	T09	080	231,500
Y932116	05-10805684	05	01 SIL NAC US EPOXY 202080OP500463S092W	000000000001881451	620782	06/03/24	T09	080	231,500
Agent Per	05-10806323	05	01 SIL NAC US EPOXY 202080OP500463S092W	000000000001881451	620782	06/03/24	T09	080	231,500
	05-10806376	05	01 SIL NAC US EPOXY 202080OP500463S092W	000000000001881451	620782	06/03/24	T09	080	231,500
	05-10805629	05	01 SIL NAC US EPOXY 202080OP500463S092W	000000000001881451	620782	05/29/24	T09	080	231,500

NO. PALLETS	DESCRIPTION OF THE ARTICLES	WEIGHT(SUR TO CORR)	CLASS RATE
0	ALUMINIUM CANS/BOTTLE	0	
32	ALUMINIUM LIDS/SHELL	42436	

PERMANENT POST-OFFICE
ADDRESS OF SHIPPER



Metal Container
Corporation

ONE OF THE ANHEUSER-BUSCH COMPANIES



BOL # 15069293

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	15069293

If this shipment is to be delivered to consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	CUST NO.	ORDER NO.	CUSTOMER P.O. NO.	RELEASE NO.	MOD. NO.	DELIVERY DATE	DELIVERY TIME	SHIP DATE	SHIP TIME
	3096	0203749890				06/10/24	00:00	06/07/24	14:22
Per	TOTAL QTY.	TOTAL UNITS	CARRIER CODE	CARRIER NAME				INSPECTED BY / TRAILER#	
(Signature of Consignor)	7271500	32	8339830	CIRCLE LOGISTICS INC				y932116 / 244745	

If charges are to be prepaid, write or stamp here, To Be Prepaid	CONSIGNEE 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 # 0765299
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to apply in prepayment of the charges on the property described herein.	SHIPPING INSTRUCTIONS	Load #20913843
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Agent or Cashier	PALLET NO.	PLT	PRODUCT DESCRIPTION	VENDOR PRODUCT NO.	A-B CUSTOMER STOCK ID	PRODUCTION DATE	LINE NO.	GAUGE	QUANTITY
	05-10806887	05	N SL6ST <12 SLD LZBL 202080OP5004637097P	000000000001890857	620833	06/06/24	T07	080	231,500
Per	05-10806983	05	N SL6ST <12 SLD LZBL 202080OP5004637097P	000000000001890857	620833	06/07/24	T07	080	231,500
(The signature here acknowledges only the amount prepaid.)	05-10806934	05	N SL6ST <12 SLD LZBL 202080OP5004637097P	000000000001890857	620833	06/06/24	T07	080	231,500
Charges Advanced: \$	05-10806867	05	N SL6ST <12 SLD LZBL 202080OP5004637097P	000000000001890857	620833	06/06/24	T07	080	231,500
The fibre boxes used for this shipment conform to the specifications set forth in this boxmaker's certificate, and all other requirements of governing Freight Classification.	** OKLAHOMA CITY * CTN =[] Pallets=15 Quantity=3472500								
*The description and weight indicated on this bill of lading are correct subject to P.R. weight and other agreements on file in effect at this time not specifically listed herein.	05-10804135	05	N 10STRV BL437 US DC 202080DC5004630100P	000000000001893910	620866	05/20/24	T08	080	231,500
If the shipment moves between two ports 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.	** OKLAHOMA CITY * CTN =[] Pallets=1 Quantity=231500								
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding									
\$									
Per									
* (Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.)									
Metal Container Corporation Shipper ONE OF THE ANHEUSER-BUSCH COMPANIES									
Per Y932116									
Agent Per									

NO. PALLETS	DESCRIPTION OF THE ARTICLES	WEIGHT (SUB TO CORR)	CLASS RATE
0	ALUMINIUM CANS/BOTTLE	0	
32	ALUMINIUM LIDS/SHELL	42436	

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

PLEASE NOTIFY SUPERVISOR BEFORE UNLOADING

Destination Copy (2)



Metal Container Corporation

ONE OF THE ANHEUSER-BUSCH COMPANIES



BOL # 15069293

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.

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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	15069293

CUST. NO.	ORDER NO.	CUSTOMER P.O. NO.	RELEASE NO.	MOD. NO.	DELIVERY DATE	DELIVERY TIME	SHIP DATE	SHIP TIME
3096	0203749890				06/10/24	00:00	06/07/24	14:22

TOTAL QTY.	TOTAL UNITS	CARRIER CODE	CARRIER NAME	INSPECTED BY / TRAILER#
7271500	32	8339830	CIRCLE LOGISTICS INC	y932116 / 244745

(Signature of Consignor)	7271500	32	8339830	CIRCLE LOGISTICS INC	y932116 / 244745
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If charges are to be prepaid, write or stamp here, To be Prepaid	CONSIGNEE 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 # 0765299
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to apply in prepayment of the charges on the property described hereon.	SHIPPING INSTRUCTIONS	Load #20913843
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PALETT NO.	PLT	PRODUCT DESCRIPTION	VENDOR PRODUCT NO.	A-B CUSTOMER STOCK ID	PRODUCTION DATE	LINE NO.	GAUGE	QUAN - TITY
05-10806386	05	01 SIL NAC US EPOXY 202080OP500463S092W	000000000001881451	620782	06/03/24	T09	080	231,500
05-10806301	05	01 SIL NAC US EPOXY 202080OP500463S092W	000000000001881451	620782	06/02/24	T09	080	231,500
05-10806279	05	01 SIL NAC US EPOXY 202080OP500463S092W	000000000001881451	620782	06/02/24	T09	080	231,500
05-10806356	05	01 SIL NAC US EPOXY 202080OP500463S092W	000000000001881451	620782	06/03/24	T09	080	231,500
05-10806344	05	01 SIL NAC US EPOXY 202080OP500463S092W	000000000001881451	620782	06/03/24	T09	080	231,500
05-10806365	05	01 SIL NAC US EPOXY 202080OP500463S092W	000000000001881451	620782	06/03/24	T09	080	231,500
05-10785034	05	01 SIL NAC US EPOXY 202080OP500463S092W	000000000001881451	620782	09/01/23	T05	080	95,000
05-10806313	05	01 SIL NAC US EPOXY 202080OP500463S092W	000000000001881451	620782	06/02/24	T09	080	231,500
05-10806407	05	01 SIL NAC US EPOXY 202080OP500463S092W	000000000001881451	620782	06/03/24	T09	080	231,500
05-10805621	05	01 SIL NAC US EPOXY 202080OP500463S092W	000000000001881451	620782	05/29/24	T09	080	231,500
05-10806289	05	01 SIL NAC US EPOXY 202080OP500463S092W	000000000001881451	620782	06/02/24	T09	080	231,500
05-10806335	05	01 SIL NAC US EPOXY 202080OP500463S092W	000000000001881451	620782	06/03/24	T09	080	231,500
05-10805684	05	01 SIL NAC US EPOXY 202080OP500463S092W	000000000001881451	620782	05/29/24	T09	080	231,500
05-10806323	05	01 SIL NAC US EPOXY 202080OP500463S092W	000000000001881451	620782	06/03/24	T09	080	231,500
05-10806376	05	01 SIL NAC US EPOXY 202080OP500463S092W	000000000001881451	620782	06/03/24	T09	080	231,500
05-10805629	05	01 SIL NAC US EPOXY 202080OP500463S092W	000000000001881451	620782	05/29/24	T09	080	231,500

** OKLAHOMA CITY * CTN =[] Pallets=16 Quantity=3704000								
05-10804482	05	N SL6ST <12 SLD LZBL 202080OP5004637097P	000000000001890857	620833	05/22/24	T07	080	231,500
05-10806876	05	N SL6ST <12 SLD LZBL 202080OP5004637097P	000000000001890857	620833	06/06/24	T07	080	231,500
05-10806914	05	N SL6ST <12 SLD LZBL 202080OP5004637097P	000000000001890857	620833	06/06/24	T07	080	231,500
05-10804494	05	N SL6ST <12 SLD LZBL 202080OP5004637097P	000000000001890857	620833	05/22/24	T07	080	231,500
05-10806946	05	N SL6ST <12 SLD LZBL 202080OP5004637097P	000000000001890857	620833	06/07/24	T07	080	231,500
05-10806904	05	N SL6ST <12 SLD LZBL 202080OP5004637097P	000000000001890857	620833	06/06/24	T07	080	231,500
05-10804531	05	N SL6ST <12 SLD LZBL 202080OP5004637097P	000000000001890857	620833	05/23/24	T07	080	231,500
05-10806926	05	N SL6ST <12 SLD LZBL 202080OP5004637097P	000000000001890857	620833	06/06/24	T07	080	231,500
05-10804544	05	N SL6ST <12 SLD LZBL 202080OP5004637097P	000000000001890857	620833	05/23/24	T07	080	231,500
05-10806975	05	N SL6ST <12 SLD LZBL 202080OP5004637097P	000000000001890857	620833	06/07/24	T07	080	231,500
05-10804473	05	N SL6ST <12 SLD LZBL 202080OP5004637097P	000000000001890857	620833	05/22/24	T07	080	231,500

NO. PALLETS	DESCRIPTION OF THE ARTICLES	WEIGHT(SUB TO CORR)	CLASS RATE
0	ALUMINIUM CANS/BOTTLE	0	
32	ALUMINIUM LIDS/SHELL	42436	

PERMANENT POST-OFFICE ADDRESS OF SHIPPER



BOL # 15069293

4

THIS MEMORANDUM

is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor

a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of the receipt by the carrier of the property described in the Original 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	15069293

CUST NO.	ORDER NO.	CUSTOMER P.O. NO.	RELEASE NO.	MOD. NO.	DELIVERY DATE	DELIVERY TIME	SHIP DATE	SHIP TIME
3096	0203749890				06/10/24	00:00	06/07/24	14:22
TOTAL QTY.	TOTAL UNITS	CARRIER CODE	CARRIER NAME	INSPECTED BY / TRAILER#				
7271500	32	8339830	CIRCLE LOGISTICS INC	y932116 / 244745				
CONSIGNED TO DESTINATION					SPECIAL INSTRUCTIONS/COMMENTS			
AINSLEY (WEST) 2748 WEST ENTRY ROAD NY, BALDWINVILLE 130270000								

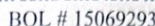
to apply in prepayment of the charges on the property described hereon.	---- Drop Location: DOOR1	Sealed By: y932116 SEAL # 0765299
SHIPPING INSTRUCTIONS		Load #20913843

PALLET NO.	PLT	PRODUCT DESCRIPTION	VENDOR PRODUCT NO.	A-B CUSTOMER STOCK ID	PRODUCTION DATE	LINE NO.	GAUGE	QUAN - TITY
05-10806386	05	01 SIL NAC US EPOXY 202080OP500463S092W	000000000001881451	620782	06/03/24	T09	080	231,500
05-10806301	05	01 SIL NAC US EPOXY 202080OP500463S092W	000000000001881451	620782	06/02/24	T09	080	231,500
05-10806279	05	01 SIL NAC US EPOXY 202080OP500463S092W	000000000001881451	620782	06/02/24	T09	080	231,500
05-10806356	05	01 SIL NAC US EPOXY 202080OP500463S092W	000000000001881451	620782	06/03/24	T09	080	231,500
05-10806344	05	01 SIL NAC US EPOXY 202080OP500463S092W	000000000001881451	620782	06/03/24	T09	080	231,500
05-10806365	05	01 SIL NAC US EPOXY 202080OP500463S092W	000000000001881451	620782	06/03/24	T09	080	231,500
05-10785034	05	01 SIL NAC US EPOXY 202080OP500463S092W	000000000001881451	620782	09/01/23	T05	080	95,000
05-10806313	05	01 SIL NAC US EPOXY 202080OP500463S092W	000000000001881451	620782	06/02/24	T09	080	231,500
05-10806407	05	01 SIL NAC US EPOXY 202080OP500463S092W	000000000001881451	620782	06/03/24	T09	080	231,500
05-10805621	05	01 SIL NAC US EPOXY 202080OP500463S092W	000000000001881451	620782	05/29/24	T09	080	231,500
05-10806289	05	01 SIL NAC US EPOXY 202080OP500463S092W	000000000001881451	620782	06/02/24	T09	080	231,500
05-10806335	05	01 SIL NAC US EPOXY 202080OP500463S092W	000000000001881451	620782	06/03/24	T09	080	231,500
05-10805684	05	01 SIL NAC US EPOXY 202080OP500463S092W	000000000001881451	620782	05/29/24	T09	080	231,500
05-10806323	05	01 SIL NAC US EPOXY 202080OP500463S092W	000000000001881451	620782	06/03/24	T09	080	231,500
05-10806376	05	01 SIL NAC US EPOXY 202080OP500463S092W	000000000001881451	620782	06/03/24	T09	080	231,500
05-10805629	05	01 SIL NAC US EPOXY 202080OP500463S092W	000000000001881451	620782	05/29/24	T09	080	231,500

** OKLAHOMA CITY * CTN =[] Pallets=16 Quantity=3704000								
05-10804482	05	N SL6ST <12 SLD LZBL 202080OP5004637097P	000000000001890857	620833	05/22/24	T07	080	231,500
05-10806876	05	N SL6ST <12 SLD LZBL 202080OP5004637097P	000000000001890857	620833	06/06/24	T07	080	231,500
05-10806914	05	N SL6ST <12 SLD LZBL 202080OP5004637097P	000000000001890857	620833	06/06/24	T07	080	231,500
05-10804494	05	N SL6ST <12 SLD LZBL 202080OP5004637097P	000000000001890857	620833	05/22/24	T07	080	231,500
05-10806946	05	N SL6ST <12 SLD LZBL 202080OP5004637097P	000000000001890857	620833	06/07/24	T07	080	231,500
05-10806904	05	N SL6ST <12 SLD LZBL 202080OP5004637097P	000000000001890857	620833	06/06/24	T07	080	231,500
05-10804531	05	N SL6ST <12 SLD LZBL 202080OP5004637097P	000000000001890857	620833	05/23/24	T07	080	231,500
05-10806926	05	N SL6ST <12 SLD LZBL 202080OP5004637097P	000000000001890857	620833	06/06/24	T07	080	231,500
05-10804544	05	N SL6ST <12 SLD LZBL 202080OP5004637097P	000000000001890857	620833	05/23/24	T07	080	231,500
05-10806975	05	N SL6ST <12 SLD LZBL 202080OP5004637097P	000000000001890857	620833	06/07/24	T07	080	231,500
05-10804473	05	N SL6ST <12 SLD LZBL 202080OP5004637097P	000000000001890857	620833	05/22/24	T07	080	231,500

NO. PALLETS	DESCRIPTION OF THE ARTICLES	WEIGHT(SUB TO CORR)	CLASS RATE
0	ALUMINIUM CANS/BOTTLE	0	
32	ALUMINIUM LIDS/SHELL	42436	

PERMANENT POST-OFFICE



4

THIS MEMORANDUM

is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor

a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

RECEIVED, subject to the contract between shipper and carrier in effect on the date of the receipt by the carrier of the property described in the Original 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	15069293

If this shipment is to be delivered to consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per _____ (Signature of Consignor)	CUST NO.	ORDER NO.	CUSTOMER P.O. NO.	RELEASE NO.	MOD. NO.	DELIVERY DATE	DELIVERY TIME	SHIP DATE	SHIP TIME
	3096	0203749890				06/10/24	00:00	06/07/24	14:22
	TOTAL QTY.	TOTAL UNITS	CARRIER CODE	CARRIER NAME				INSPECTED BY / TRAILER	
	7271500	32	8339830	CIRCLE LOGISTICS INC				y932116 / 244745	

If charges are to be prepaid, write or stamp here, To be Prepaid To Be Prepaid Received \$	CONSIGNED TO DESTINATION AINSLEY (WEST) 2748 WEST ENTRY ROAD NY,BALDWINVILLE 130270000	SPECIAL INSTRUCTIONS/COMMENTS
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----- Drop Location: DOOR1	Sealed By:y932116 SEAL # 0765299
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to apply in prepayment of the charges on the property described herein.	Drop Location: BOSTON	Contract # 20913843
	SHIPPING INSTRUCTIONS	Load #20913843

[illegible]

NO. PALLETS	DESCRIPTION OF THE ARTICLES	WEIGHT (SUB TO CORR)	CLASS RATE
0	ALUMINIUM CANS/BOTTLE	0	
32	ALUMINIUM LIDS/SHELL	42436	

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



Metal Container
Corporation

ONE OF THE ANHEUSER-BUSCH COMPANIES



BOL # 15069293

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	15069293

CUST NO.	ORDER NO.	CUSTOMER P.O. NO.	RELEASE NO.	MOD. NO.	DELIVERY DATE	DELIVERY TIME	SHIP DATE	SHIP TIME
3096	0203749890				06/10/24	00:00	06/07/24	14:22
TOTAL QTY.	TOTAL UNITS	CARRIER CODE	CARRIER NAME	INSPECTED BY / TRAILER#				
7271500	32	8339830	CIRCLE LOGISTICS INC	y932116 / 244745				

If charges are to be prepaid, write or stamp here, To Be Prepaid	CONSIGNED TO DESTINATION AINSLEY (WEST) 2748 WEST ENTRY ROAD NY, BALDWINVILLE 130270000	SPECIAL INSTRUCTIONS/COMMENTS <i>BLR - ASW 6/10/24</i> 24 JUN 10 7:13 24 JUN 10 9:31
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Received \$	---- Drop Location: DOOR1	Sealed By: y932116 SEAL # 0765299
to apply in prepayment of the charges on the property described hereon.	SHIPPING INSTRUCTIONS	Load #20913843

Agent or Cashier	PALLET NO.	PLT	PRODUCT DESCRIPTION	VENDOR PRODUCT NO.	A-B CUSTOMER STOCK ID	PRODUCTION DATE	LINE NO.	GAUGE	QUAN - TITY
Per	05-10806386	05	01 SIL NAC US EPOXY 2020800P500463S092W	000000000001881451	620782	06/03/24	T09	080	231,500
(The signature here acknowledges only the amount prepaid.)	05-10806301	05	01 SIL NAC US EPOXY 2020800P500463S092W	000000000001881451	620782	06/02/24	T09	080	231,500
Charges Advanced \$	05-10806279	05	01 SIL NAC US EPOXY 2020800P500463S092W	000000000001881451	620782	06/02/24	T09	080	231,500
The fibre boxes used for this shipment conform to the specifications set forth in this boxmaker's certificate, and all other requirements of governing Freight Classification.	05-10806356	05	01 SIL NAC US EPOXY 2020800P500463S092W	000000000001881451	620782	06/03/24	T09	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.	05-10806344	05	01 SIL NAC US EPOXY 2020800P500463S092W	000000000001881451	620782	06/03/24	T09	080	231,500
If the shipment involves between two ports 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.	05-10806365	05	01 SIL NAC US EPOXY 2020800P500463S092W	000000000001881451	620782	06/03/24	T09	080	231,500
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding	05-10785034	05	01 SIL NAC US EPOXY 2020800P500463S092W	000000000001881451	620782	09/01/23	T05	080	95,000
	05-10806313	05	01 SIL NAC US EPOXY 2020800P500463S092W	000000000001881451	620782	06/02/24	T09	080	231,500
	05-10806407	05	01 SIL NAC US EPOXY 2020800P500463S092W	000000000001881451	620782	06/03/24	T09	080	231,500
	05-10805621	05	01 SIL NAC US EPOXY 2020800P500463S092W	000000000001881451	620782	05/29/24	T09	080	231,500
	05-10806289	05	01 SIL NAC US EPOXY 2020800P500463S092W	000000000001881451	620782	06/02/24	T09	080	231,500
	05-10806335	05	01 SIL NAC US EPOXY 2020800P500463S092W	000000000001881451	620782	06/03/24	T09	080	231,500
	05-10805684	05	01 SIL NAC US EPOXY 2020800P500463S092W	000000000001881451	620782	05/29/24	T09	080	231,500
	05-10806323	05	01 SIL NAC US EPOXY 2020800P500463S092W	000000000001881451	620782	06/03/24	T09	080	231,500
	05-10806376	05	01 SIL NAC US EPOXY 2020800P500463S092W	000000000001881451	620782	06/03/24	T09	080	231,500
	05-10805629	05	01 SIL NAC US EPOXY 2020800P500463S092W	000000000001881451	620782	05/29/24	T09	080	231,500
	** OKLAHOMA CITY * CTN = [] Pallets=16 Quantity=3704000								
	05-10804482	05	N SL6ST <12 SLD LZBL 2020800P5004637097P	000000000001890857	620833	05/22/24	T07	080	231,500
	05-10806876	05	N SL6ST <12 SLD LZBL 2020800P5004637097P	000000000001890857	620833	06/06/24	T07	080	231,500
	05-10806914	05	N SL6ST <12 SLD LZBL 2020800P5004637097P	000000000001890857	620833	06/06/24	T07	080	231,500
	05-10804494	05	N SL6ST <12 SLD LZBL 2020800P5004637097P	000000000001890857	620833	05/22/24	T07	080	231,500
	05-10806946	05	N SL6ST <12 SLD LZBL 2020800P5004637097P	000000000001890857	620833	06/07/24	T07	080	231,500
	05-10806904	05	N SL6ST <12 SLD LZBL 2020800P5004637097P	000000000001890857	620833	06/06/24	T07	080	231,500
	05-10804531	05	N SL6ST <12 SLD LZBL 2020800P5004637097P	000000000001890857	620833	05/23/24	T07	080	231,500
	05-10806926	05	N SL6ST <12 SLD LZBL 2020800P5004637097P	000000000001890857	620833	06/06/24	T07	080	231,500
	05-10804544	05	N SL6ST <12 SLD LZBL 2020800P5004637097P	000000000001890857	620833	05/23/24	T07	080	231,500
	05-10806975	05	N SL6ST <12 SLD LZBL 2020800P5004637097P	000000000001890857	620833	06/07/24	T07	080	231,500
	05-10804473	05	N SL6ST <12 SLD LZBL 2020800P5004637097P	000000000001890857	620833	05/22/24	T07	080	231,500

NO. PALLETS	DESCRIPTION OF THE ARTICLES	WEIGHT (SUB TO CORR)	CLASS RATE
0	ALUMINIUM CANS/BOTTLE	0	
32	ALUMINIUM LIDS/SHELL	42436	

PERMANENT POST-OFFICE
ADDRESS OF SHIPPER



Metal Container Corporation
ONE OF THE ANHEUSER-BUSCH COMPANIES



2

BOL # 15069293

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	15069293

CUST NO.	ORDER NO.	CUSTOMER P.O. NO.	RELEASE NO.	MOD. NO.	DELIVERY DATE	DELIVERY TIME	SHIP DATE	SHIP TIME
3096	0203749890				06/10/24	00:00	06/07/24	14:22

TOTAL QTY.	TOTAL UNITS	CARRIER CODE	CARRIER NAME	INSPECTED BY / TRAILER#
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Per (Signature of Consignor)	7271500	32	8339830	CIRCLE LOGISTICS INC	y932116 / 244745
------------------------------	---------	----	---------	----------------------	------------------

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

to apply in prepayment of the charges on the property described hereon.	---- Drop Location: DOOR1	Sealed By: y932116 SEAL # 0765299
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SHIPPING INSTRUCTIONS	Load #20913843
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Agent or Cashier	PALLET NO.	PLT	PRODUCT DESCRIPTION	VENDOR PRODUCT NO.	A-B CUSTOMER STOCK ID	PRODUCTION DATE	LINE NO.	GAUGE	QUAN - TITY
Per (The signature here acknowledges only the amount prepaid.)	05-10806887	05	N SL6ST <12 SLD LZBL 202080OP5004637097P	000000000001890857	620833	06/06/24	T07	080	231,500
Charges Advanced: \$	05-10806983	05	N SL6ST <12 SLD LZBL 202080OP5004637097P	000000000001890857	620833	06/07/24	T07	080	231,500
The fibre boxes used for this shipment conform to the specifications set forth in this boxmaker's certificate, and all other requirements of governing Freight Classification.	05-10806934	05	N SL6ST <12 SLD LZBL 202080OP5004637097P	000000000001890857	620833	06/06/24	T07	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.	05-10806867	05	N SL6ST <12 SLD LZBL 202080OP5004637097P	000000000001890857	620833	06/06/24	T07	080	231,500
If the shipment moves between two ports 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.	** OKLAHOMA CITY * CTN =[] Pallets=15 Quantity=3472500								
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$	05-10804135	05	N 10STRV BL437 US DC 202080DC5004630100P	000000000001893910	620866	05/20/24	T08	080	231,500
Per (Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.)	** OKLAHOMA CITY * CTN =[] Pallets=1 Quantity=231500								
Metal Container Corporation Shipper ONE OF THE ANHEUSER-BUSCH COMPANIES									
Per Y932116									

NO. PALLETS	DESCRIPTION OF THE ARTICLES	WEIGHT (SUB TO CORR)	CLASS RATE
0	ALUMINIUM CANS/BOTTLE	0	
32	ALUMINIUM LIDS/SHELL	42436	

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

PLEASE NOTIFY SUPERVISOR BEFORE UNLOADING

Destination Copy (2)