

Bill to:

Ryan Transportation Service, Inc. (RYNK) 9350 Metcalf Avenue, Overland Park, KS, 66212 Invoice Date: 06/18/2024 Invoice #: 43304457 Terms: NET 30 Due Date: 07/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/16/2024		10 Cady Hill Blvd, Saratoga Springs, NY 12866, USA - 1020 Derita Rd, Concord, NC 28027, USA			
			1	\$1,200.00	\$1,200.00

TOTAL	
\$1,200.00	

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

Your Response to this Confirmation is Required

RYAN TRANSPORTATION SERVICE, INC

LOGO

MC# 196502

www.ryantrans.com

Broker Phone and Fax 913-310-2291

For after-hours support between 5pm and 7am CST please contact our After Hours Team at 913-553-5544 or

afterhours@ryantrans.com

Email freight bill to carrierbilling@ryantrans.com or fax to 913-890-6643

4304457

Carrier: ROYAL3 INC Contact: George Pavkovic

CHICAGO Phone: 630-485-7370 06/14/2024 IL 60638 Fax: 630-485-6980

Date:

Bryce Likens 913-310-2291 AT RYAN TRANSPORTATION SERVICE, INC.

CARRIER PLEASE HAVE YOUR DRIVER CALL RYAN TRANSPORTATION FOR ADDITIONAL SHIPMENT INFORMATION

REFER TO RYAN TRANPORTATION SERVICE, INC. LOAD #: 4304457
This agreement is for exclusive use of truck, unless otherwise stated. Shipper may add or subtract freight/

weight as long as shipment complies with DOT requirements.

Carrier has a duty to weigh shipment at first available scale

Order Order: 4304457 Commodity: EMPTY BEER CANS

 Temp:
 Weight:
 4852.0

 BOL:
 9243622
 Trailer:
 Van (DAT)

Hazmat: N Reference: 176167447
Pieces: 178112 Hazmat UN:

Length: Width: Height:

PU 1 Name: BMBCC SARATOGA SPRINGS Date: 06/16/2024 1500

Address: 0 CADY HILL BLVD, SARATOGA SPRINGS NY 12

SARATOGA SPRINGS 12866 Contact:

Phone: Driver Load: N

Reference number: 4B BALL CORPORATION

Reference number: AD 006419147 Reference number: PU 176167447 PU 9243622 Reference number: Reference number: SI 57833052 Reference number: SI 9243622 TN 208636064 Reference number:



Your Response to this Confirmation is Required

RYAN TRANSPORTATION SERVICE, INC.

LOGO

MC# 196502

www.ryantrans.com

Broker Phone and Fax 913-310-2291

For after-hours support between 5pm and 7am CST please contact our After Hours Team at 913-553-5544 or

afterhours@ryantrans.com

Email freight bill to carrierbilling@ryantrans.com or fax to 913-890-6643

4304457

Carrier: **ROYAL3 INC**

CHICAGO

IL 60638 Contact: Phone:

George Pavkovic 630-485-7370 630-485-6980

Date:

Bryce Likens 913-310-2291

06/14/2024

AT RYAN TRANSPORTATION SERVICE, INC.

Fax:

CARRIER PLEASE HAVE YOUR DRIVER CALL RYAN TRANSPORTATION FOR ADDITIONAL SHIPMENT INFORMATION

REFER TO RYAN TRANPORTATION SERVICE, INC. LOAD #: 4304457
This agreement is for exclusive use of truck, unless otherwise stated. Shipper may add or subtract freight/ weight as long as shipment complies with DOT requirements.

Carrier has a duty to weigh shipment at first available scale

Reference number:

SO2 Name:

CRAIG TRANSPORTATION CONCORD DYMAREHOUS 6/18/2024 0800

1020 DERITA ROAD Address:

CONCORD

NC 28027

Contact:

Driver Load: N

Phone:

PU 176167447

Reference number:

SI 9243622 ZZ 297

Payment

Carrier Freight Pay:

Reference number:

Reference number:

\$1,200.00

Tracking Hold **Total Carrier Pay:**

-\$100.00 \$1,100.00

Billing/Payment inquiries call 1-877-519-1984

Instructions

BMBCC SARATOGA SPRINGS - Shipper Contact: Chelsea Woodward - TE: N/A

Driver Name: Eduardo Castor Lima Please Sign: George Parkovic

Driver Cell #: 305-639-0879

Tractor #: 720

Trailer #: W94931

User:

Bryce Likens 913-310-2291

4304457

(X) Accept

() Decline

Carrier Rate Agreement

CARRIER agrees to compensate, indemnify, defend and hold BROKER and Broker's Customer harmless, including attorney fees and costs for enforcing this agreement, for any and all loss or damage to cargo on each shipment tendered to CARRIER. Carrier further agrees to indemnify, defend and hold BROKER and Broker's Customer harmless from all and any liability, costs and damages to persons and/or property arising out of CARRIERS operations hereunder, including but not limited to all road fuel, and other taxes, fees or permits related to the shipments transported by CARRIER as arranged by BROKER.

By accepting this shipment, Carrier hereby certifies that it will only use, furnish or provide Transportation Refrigeration Unit (TRU) equipment that is in compliance with all requirements of the State of California TRU regulations. Carrier further agrees to defend, indemnify and hold Ryan Transportation and its customer harmless from any failure regarding non-compliant equipment. For more information go to www.arb.ca.gov/diesel/tru/documents/template notice to carriers.pdf

CARRIER warrants that its equipment shall be clean, in good working order, properly licensed, identified and insured and suitable for the transportation requested, and that no trailer or other vehicle which transports commodities shall ever have been used to transport refuse, garbage, trash or solid or liquid waste of any kind whatsoever, whether hazardous or non-hazardous. CARRIER will only offer to Broker and Broker's customers equipment which is in full compliance with the Sanitary Food Transportation Act and any similar or successor act. CARRIER warrants that the equipment to be used under this Agreement shall be clean, odor-free, dry, leak-proof, free of contamination or infestation and suitable for transportation of foodstuff for human consumption. If Carrier has hauled fertilizer, manure, compost, animals, uncooked meat, eggs, or dairy products, Carrier must clean all equipment with a sanitizing agent and provide documentation of the prior shipments and cleanings to shipper/loader at next pick-up, and Broker, Consignor, Consignee or Government Agent upon request. CARRIER must keep such records for at least 12 months from shipment. If the loader determines that the equipment does not meet its reasonable standards of acceptability, Carrier shall clean or replace the equipment at its own cost.

When required by BROKER, the shipper or the consignor, CARRIER shall secure shipments with a serialized seal. CARRIER shall ensure that the serialized seal number appears on the bill of lading or other form of manifest or receipt. CARRIER shall be solely responsible for maintaining seal integrity during transportation of the shipment. Except as is required by law enforcement personnel, under no circumstances shall CARRIER or any of its personnel break any seal without the express consent of BROKER. CARRIER shall immediately notify BROKER to report a missing or broken seal.

CARRIER agrees that food that has been transported or offered for transport under conditions that are not in compliance with the load handling instructions, as provided to CARRIER, including loads delivered with a broken, missing, or unreadable seal, may be considered "adulterated" within the meaning of the Federal Food, Drug and Cosmetic Act, 21 U.S.C § 342(i), and its implementing regulations. CARRIER understands and agrees that adulterated shipments may be refused by the consignee or receiver, upon

their delivery, at destination and CARRIER shall bear sole risk of rejection of cargo arising from or related to broken, missing or unreadable seals or failure to comply with load handling instructions.

For refrigerated shipments:

CARRIER must meet defined set temperature instructions as provided in documentation and on shipping documents provided to CARRIER. Temperature settings for certain materials/products and mixes of these products on loads and time of year will determine the required set temperature for these loads. CARRIER'S TRUs must provide a fresh protect setting with a temperature delta of no more than 4 degrees from Set Point in the Continuous operating mode for perishable loads.

If CARRIER receives contradictory or confusing instructions regarding any shipment, CARRIER must resolve the contradictory or confusing instructions prior to accepting the shipment for transport.

Carrier acknowledges that Shipper's insertion of Ryan Transportation Service name on the bill of lading, freight tender or any other document shall be for Shipper's convenience only and shall not change Ryan Transportation Service's status as a transportation broker. In the event Broker's name is listed on the bill of lading, shipping manifest or other similar document, as the carrier, Carrier shall cross-out or otherwise remove Broker's name and enter Carrier's name as applicable.

Carrier agrees to follow CDC Guidelines to prevent spread of COVID-19.

Trucker Tools tracking is required. Driver agrees to accept tracking before departing shipping location. Driver agrees for tracking to be active throughout transit until delivery is confirmed. In order to verify detention driver must use the dwell feature inside the Trucker Tools phone applications or provide a signed BOL with Clearly defined in and out time.

Please contact your Ryan Transportation representative for step-by-step instructions for downloading the app and executing its trucking functions.

Carrier on behalf of its drivers, independent contractors or any third party assisting them with this load hereby acknowledges and agrees as follows: (i) while using Trucker Tools and other tracking software or communications with Broker or its shipper they may receive certain text messages or calls while the equipment is in operation, (ii) looking at text messages, taking calls or any other distractions while operating the equipment is illegal and may lead to serious injury, death and property damage to you or others, (iii) they will not read, answer or respond to any messages unless the equipment is stationary and parked, (iv) they will comply with all applicable federal, state, and local laws including, but not limited to, laws relating to the receipt, review or sending of messages or phone calls while the equipment is in operation, (v) they will assume all liability associated with any failure to comply with these provisions, and (vi) they jointly and severally agree to indemnify, defend and hold Broker harmless to the fullest extent permitted by law for any and all claims relating to a breach of these provisions by Carrier, its drivers, independent contractors or any third party assisting them with this load.

Any directions given by Ryan Transportation Service or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it

may lawfully and safely operate its vehicle and its 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 operation its vehicle equipment and its content in any way that may be found to be in violation of any regulation, law or ordinance.

Detention Policy and Requirements:

- Trucker Tools tracking must be used for the entirety of the load
- 2 hours free for loading and unloading, \$50/hour thereafter max billable detention allowed is
 4 hours
- Layovers are paid at a rate of \$250/day, detention and layover are not eligible to be billed concurrently
- Carrier must present BOL with signed IN/OUT times from valid shipping or receiving employee
- Carrier must be on time for scheduled shipping and delivery appointments
- Carrier must notify Ryan Transportation via email 1 hour prior to the start of detention
- All detention requests must be made via written request within 24 hours of the occurrence



Save on Fuel and Much More

Our affiliate, RTS Carrier Services, provides industry-leading tires, maintenance, paperwork, medical clinic visits and many

Ryan Transportation 9350 Metcalf Ave. Overland Park, KS 66212 (877) 519-1984 www.ryantrans.com

8246231 BALL CORP.

SHIPPER: Ball Metal Beverage Container Corp.

Shipment Number 9243622

PO No. 634022 Saratoga Springs NY 12866 Phone: 518 5876030 Fax: 518 5875272 BMBCC Saratoga Springs Eleven Adams Road

Pick-up Time	PPD/COLD PATO Billing DATE 141 S AND	Mode of Transportation	# PALLETS UM 22 ITS112 EA
Pick-up Date		Seal No.	
Customer Line No.	ouse	Trailer No.	ITEM DESCRIPTION KED BULL SF ENEKGY UXM 12K P
Customer No.	SIND TO. TRANSPORTATION CONCORD WAREHOUSE INTO DEBIT A ROAD CONCORD NC 28027 Phone:	Delivery Time	PO#
Shipper Order No.	Ship To: 297 TRANSPORTATION DE 1020 DERITA ROAD CONCORD NC 28027 Phone:	Delivery Date	LT ITEM NUMBER

V												7,089.50	7.089.50	
33 TEATE VAIN	# PALLETS UM	178112 EA		374 EA		22 EA		22 EA		Total Qty	178112	Gross Weight in LBS	Gross Weight in LBS	ctions:
	# PALL	777		374		22		22		Total Pallets	22	2,237.40 G	2,237.40 G	Shipping Instructions:
1620+20	NO	DXM 12K PX										Tare Weight in LBS	Tare Weight in LBS	
Italier NO.	ITEM DESCRIPTION	KED BULL SF ENEKGY UXM 12K PX		Plastic Tier Sheet		Plastic Can Pallet		Plastic Top Frame				4,852.10	4,852.10	
Me yeys		KEDI	PO#	Plasti	PO#	Plasti	PO#	Plasti	PO#			Net Weight in LBS	Net Weight in LBS	
Delivery Time												22	22	
Delivery Date	TT. ITEM NUMBER	00		81398		51433		51434				CANS # of Pallets	Grand Total # of Pallets	Delivery Instructions:
								030						

 06/1624
 17:03:02
 Plant:
 155
 BMBCC Saratoga Springs

 Aluminum EndoLlids is under NMFC-40225-10 Class 65

y signing below, the CARRIER confirms that:

The blown and backing the trailer tas seen appeared by Cheffed and forward the control to the form of an order condition that may implainely impact in the control to the c

RECENDL, label to individually determed rates and comman between the abspect; Ball Mazal Beweings Container Con-received and Custility, the control of the abspect of the

SHIPPER: Ball Metal Beverage Container Corp.

Shipment Number

BMBCC Saratoga Springs Eleven Adams Road

Saratoga Springs NY 12866 Phone: 518 5876030

PO No. 634022

PPD/Collect/Third Party Billing
BALL PAYS Freight Supplier 2489 RYNK RYAN TRANSPORTATION SERVICE: Mode of Transportation Pick-up Time 17:02:50 # PALLETS UM 53' PLATE VAN Pick-up Date Seal No. 8246231 ITEM DESCRIPTION Customer Line No. Trailer No. CRAIG TRANSPORTATION CONCORD WAREHOUSE 1020 DERITA ROAD Delivery Time 10:00:00 9243622 ITEM NUMBER CONCORD NC 28027 Shipper Order No. **Delivery Date** Ship To: 297

								Gross	Tare	Net
mifest Detail:				Affer Date	Ouantity	U/M Pallets		Weight LBS	Weight LBS	Weight LBS
ant Item Number	Item Description	Lot#	ranct	Iving Date		N L		322 25	101.70	220 55
155 6049210	RED BULL SF ENERGY UXM 12K PX	155B12637007165	155042350136	6/13/2024	0,000		Daries .	377.75	101.70	220.55
155 6049210	RED BULL SF ENERGY UXM 12K PX	155D12454726139	155042344464	5/18/2024	0,000	Y :		30 000	07 101	220.55
155 6049210	RED BUILL SF ENERGY UXM 12K PX	155D12454726139	155042344465	5/18/2024	8,096	EA		377.73	07 101	33000
133 0049210	BED BILL SE ENERGY LIXM 12K PX	155D12454726139	155042344466	5/18/2024	960'8	EA	-	322.25		220.33
155 6049210	RED BOLL ST ENERGY 11XM 12K PX	155D12454726139	155042344467	5/18/2024	960'8	EA	_	322.25	101.70	220.55
155 6049210	RED BOLL SF ENERGY DXM 12K PX	155D12454726139	155042344471	5/18/2024	8,096	EA	-	322.25	101.70	220.55
155 6049210	RED BOLL SF ENERGY LIXM 12K PX	155D12454726139	155042344481	5/18/2024	960'8	EA	1000	322.25	101.70	220.55
155 6049210	PED BUILL SE ENERGY LIXM 12K PX	155D12454726139	155042344482	5/18/2024	960'8	EA	1	322.25	101.70	220.55
155 6049210	BED BILL SE ENERGY UXM 12K PX	155D12454726139	155042344483	5/18/2024	960'8	EA	-	322.25	101.70	220 55
155 6049210	RED BILL SE ENERGY UXM 12K PX	155D12454726139	155042344484	\$/18/2024	960'8	EA	-	322.25	101.70	220.55
155 6049210	RED BILL SE ENERGY UXM 12K PX	155D12454726139	155042344485	5/18/2024	8,096	EA	15.0	322.25	101.70	220.55
155 6049210	RED BULL SF ENERGY UXM 12K PX	155D12454726139	155042344486	5/18/2024	960'8	EA	-	322.25	101,70	220.55
155 6049210	RED BULL SF ENERGY UXM 12K PX	155D12454726139	155042344487	5/18/2024	8,096	EA	-	322.25	101.70	220.55
155 6049210	RED BULL SF ENERGY UXM 12K PX	155D12454726139	155042344488	5/18/2024	8,096	EA	-	322.25	101 70	220 55
155 6049210	RED BULL SF ENERGY UXM 12K PX	155D12454726139	155042344489	5/18/2024	8,096	EA	1	322.25	101.70	220.55
155 6049210	RED BULL SF ENERGY UXM 12K PX	155D12454726139	155042344490	\$/18/2024	960'8	EA	and last	322.25	101.70	220.55
155 6049210	RED BULL SF ENERGY UXM 12K PX	155D12454726139	155042344491	5/18/2024	8,096	EA	-	322.25	101.70	220.55
155 6049210	RED BULL SF ENERGY UXM 12K PX	155D12454726139	155042344492	\$/18/2024	8,096	EA	1	322.25	101.70	220.55
155 6049210	RED BULL SF ENERGY UXM 12K PX	155D12454726139	155042344493	\$/18/2024	960'8	EA	-	322.25	101.70	220.55
155 6049210	RED BULL SF ENERGY UXM 12K PX	155D12454726139	155042344494	5/18/2024	8,096	EA	1	322.25	101.70	220.55
155 6049210	RED BULL SF ENERGY UXM 12K PX	155D12454726139	155042344495	\$/18/2024	960'8	EA	-	322.25	101.70	220.55
155 6049210	RED BULL SF ENERGY UXM 12K PX	155D12454726139	155042344496	5/18/2024	8,096	EA	-	322.25	101.70	220.55
Sub Te	Sub Total 6049210 Customer	Customer Item Number			178,112		22	7,089.50	2,237.40	4,852.10
	Total for Shipment	ment 9243622			178,112		22	7,089,50	2.237.40	4.852 10

The Mark years in Except Control Mark States and States Control Mark States Control Ma

UNITED SHIP IN THE PART AND ADDRESS OF THE PART OF THE

Carrier acknowledges receipt of packages and required placands. "Carrier" means the person or entity that takes possession of the cargo described heein and transports such property by motor vehicle. Shipper Certification
This is to certify that the above numed materials are properly classified, packaged,
Transfeet, labeled, and are in proper condition for transportation according
to the applicable regulations of the Department of Transportation
Per

Carrier Name Package Nos.

785.40 1,210.00 242.00 FOR FREGHT COLLECT SHIPMENTS

If the shipment to be advisored to the consignee,

the consignee of the consignee,

The camer may decire to make onewoy of the shipment

without payment of freight and all other lawful charges.

Ball Metal Beverage Container Corp. Paller Mfg Date Quantity U/M Pallets Weight LBS Weight LBS Weight LBS Carrier achrowledges receipt of packages and required placands, "Carrier" means the person or entity that takes possession of the Largo described herein and transports such property by motor vehicle. PPD/Collect/Third Party Billing BALL PAYS Freight Supplier 2489 RYNK RYAN TRANSPORTATION SERVICE Mode of Transportation Pick-up Time 785.40 1.210.00 242.00 2,237.40 PO No. 634022 # PALLETS UM Saratoga Springs NY 12866 Phone: 518 5876030 53' PLATE VAN BMBCC Saratoga Springs Eleven Adams Road DEPERT SHALL BE ARRING FOR SHALL CHARGE AND ADDRESS AN Ver to delivery and scaling, the faller that been imported by CARRIES and from it to be clean, in pood repair and the from clother conditions that may required to be selected closed provided that may required by the provided closed provided by the provided that the selection of the condition of the provided by SARRIES and all applicable laves, including food safety regulations. Pick-up Date Seal No. 8246231 ITEM DESCRIPTION Customer Line No. Trailer No. SHIPPER: Ball Metal Beverage Container Corp. Shipper Certification
The is to certify that the above named interesting are property classified, prackaged,
transfer labeled, and are in proper continon for transportation according
to the applicable regulations of the Department of Transportation. 94931 CRAIG TRANSPORTATION CONCORD WAREHOUSE 1020 DERITA ROAD Delivery Time 10:00:01 Plastic Can Pallet Plastic Top Frame Plastic Tier Sheet Packaging Total for Shipment Number: 9243622 CONCORD NC 28027 Phone: By signing below, the CARRIER confirms that: ITEM NUMBER Plant Item Number Packaging Detail: 155 51398 155 51433 Shipper Order No. Delivery Date Shipment Number Manifest Detail: 155 51434 Ship To:

Package Nos. Carrier Name

7,089.50 PPD/Collect/Third Party Billing Freight Supplier Mode of Transportation Pick-up Time 22 EA 4,852.10 Tare Weight in LBS 2,237.40 Gross Weight in LBS 374 EA 22 EA 2,237.40 Gross Weight in LBS PO No. 634022 Total Qty Saratoga Springs NY 12866 Phone: 518 5876030 Fax: 518 5875272 BMBCC Saratoga Springs Eleven Adams Road Shipping Instructions: # PALLETS Total Pallets Pages 1 of 1 Pick-up Date Net Weight in LBS 4,852.10 Tare Weight in LBS ITEM DESCRIPTION Customer Line No. SHIPPER: Ball Metal Beverage Container Corp. BMBCC Saratoga Springs Plastic Tier Sheet Plastic Can Pallet Plastic Top Frame Lus Lud Brannar 6-18-24 06/1624 17:03:02 Plant: 155 BWBCC Saraogi Net Weight in LBS CANNO TRANSPORTATION CONCORD WAREHOUSE 1020 DERITA ROAD #0d PO# Delivery Time 22 22 8AM Shipment Number 9243622 CONCORD NC 28027 CANS # of Pallets Grand Total # of Pallets ITEM NUMBER 51398 51434 51433 Delivery Instructions: Delivery Date

Aluminum Ends/Lids is under NMFC-40225-10 Class 65

ly signing below, the CARRIER confirms that:

FOR FREIGHT COLLECT SHIPMIBNTS

If the shipment is to be delivered to the consignee,
without recourse on the consignor,
the consignor stall sight the following statement.
The carrier may decline to make delivery of this shipment
without payment of freight and all other lawful changes. in the to delivery and loading, the trailer has been inspected by LQARIER and found to be clean, in good ropat and the from obors or other conditions that may negatively impact the saled product, Load proparation and obt

WRRIER stall be liable for loss, damage, or unreasonable delay of any shipment transported under this document burstent to the Cormack-Amendment (49 LLS. C. 14706), regardless for describingtion of such advocance. It is any way tessen or limit CAPRERS bandt, rules, or classifications, including the MAPC, shall in any way tessen or limit CAPRERS and ability.

datori als are properly classified, packaged or transportation according marked, labeled and are in proper condition for transportation acc

Cernier acknowledges receipt of cernier cernitration of parameters. "Carrier" means the preson or entity that takes possession of the cargo described herein and transports such property by more vehicle. 24 Package Mos. Carrier Name. Carrier Certification

Ball Metal Beverage Container Corp.

(Signature of Consigno