



Bill to:
BLUEGRASS DEDICATED LLC

Invoice Date: 06/25/2024
Invoice #: 0156616
Terms: NET 30
Due Date: 07/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/23/2024		501 N 6th St, Monticello IN 47960 - 3011 Clark Ave bldg 7, Albany GA 31705			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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



Rate Confirmation Agreement for Bluegrass Dedicated LLC

- All Drivers Must Call for Bluegrass Dedicated LLC for Dispatch.
- All Drivers must check call for following events: Arrival at shipper, Loaded at Shipper, Daily Location Update by 9am, Arrival Destination, Unloaded at Destination. Failure to comply can result in a \$50 fee per occurrence.
- Failure to maintain GPS tracking may result in a \$50 fee and loss of detention.
- Carrier must notify Bluegrass Dedicated LLC 30 minutes prior to the start of detention to be eligible. 2 hours free. Arrival and departure times must be stamped or written on the POD. Late appointments will not be eligible for detention.
- The Carrier must report any delays in transit immediately to Bluegrass Dedicated dispatch. A \$50 fine will be imposed for no calls.
- POD must be sent to Bluegrass Dedicated with 72 hours of delivery. Failure to comply will result in a \$50 fine.
- Missed pick-up/deliveries may be subject to late fees, up to \$250 each occurrence.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA reg.
- Carrier is prohibited from using other motor carriers, brokers, or "substituted services". Bluegrass Dedicated LLC will not compensate Carrier for shipments on which Carrier has utilized other motor carriers, brokers, or any substituted services for Shipper's goods.
- Any authorized unloading will only be reimbursed with a valid unloading receipt.
- Carrier is responsible to count all pallets, cartons or pieces or mark bill of lading as Shipper's Load and Count/SLC if not allowed to verify. Failure to confirm count may result in shortages being deducted from freight invoices.
- Carrier is responsible for matching any seal on any load to the information listed on the Bill of Lading. Any and all losses or claims as resulted of not being able to provide chain of custody for sealed loads will wholly be encumbered onto the carrier.
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.
- Carrier must report any overage, shortage, or damages immediately upon delivery. Failure to comply may result in claims being deducted from freight invoice.
- Please reference Order # on Invoice for proper payment. Send Invoices to NAB@bluegrass-scs.com.
- Carrier Agrees with the above Rate Confirmation for said movement and any further changes must be called and documented with a new Rate Confirmation to acknowledge acceptance for charges.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.

Bluegrass Dedicated LLC
350 Scotty's Way
Bowling Green, KY 42101
(270) 282-0011
Accounting: Nab@bluegrass-scs.com

Bluegrass Dedicated LLC
350 Scotty's Way
Bowling Green, KY 42101
(270) 282-0011



Page 1

Load Confirmation

0156616

Carrier: Zigi Freight Inc DBA Royal 3
Chicago IL 60638
Date: 06/21/2024

Contact: Sterling
Phone:
Fax:

Order
Order: 0156616
Miles: 813.0
Temp:
BOL:

Commodity: CANS
Weight: 4954.0
Trailer: Regional Dry Van
Reference: 176489962

PU 1 **Name:** Ball Metal Beverage Packaging **Date:** 06/23/2024 1200
Address: 501 N 6th St
MONTICELLO IN 47960 **Contact:** Main
Phone: (574) 583-9418 **Driver Load:** No driver loading or unload
Reference number: 4B BALL CORPORATION
Reference number: AD 006419147
Reference number: CN 0156616
Reference number: PU 176489962
Reference number: SI 57842951
Reference number: SI 9259619
Reference number: TN 208977859
Reference number: ZZ 192

SO 2 **Name:** IWS Depot Albany **Date:** 06/25/2024 0700
Address: 3011 Clark Ave bldg 7
ALBANY GA 31705 **Contact:** Main
Phone: (229) 338-7350 **Driver Load:** No driver loading or unload
Reference number: PU 176489962
Reference number: SI 9259619
Reference number: ZZ 218

Payment
Carrier Freight Pay: \$1,700.00
Total Carrier Pay: \$1,700.00



Attention:

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Ball Metal Beverage Packaging - Shipper Contact: Dewey Sweat - TE: N/A

Ball Metal Beverage Packaging - SI# 9259619

IWS Depot Albany - SI# 9259619

Please Sign: *Sterling Medica*

☒ (X) Accept

☐ () Decline

Driver Name: Jorge

Driver Cell: 862-668-5247

Driver Email:

Tractor #: 767

Trailer #: W94932



Attention:

SHIPPER, CARRIER, and CONTRACTOR, identified herein, the property described below, in apparent good order, which CARRIER agrees to carry to destination in good order and condition, and with reasonable dispatch. Loads requiring a seal, designated by a seal number being provided below, must be sealed by the CARRIER, if not previously sealed by the shipper or loader, prior to and throughout its transport. If this shipment is brokered or subcontracted out to CARRIER by a third-party, then CARRIER shall look solely to such third-party for payment of CARRIER's freight charges. For all truckload shipments, CARRIER shall only permit those items identified on this Load Confirmation to be transported, and SHIPPER shall have exclusive use of the trailer of the shipment reflected below.

SHIPPER: Ball Metal Beverage Container Corp.

BMBCC Monticello
501 North Sixth Street

Monticello IN 47960
Phone: 574 5839418
Fax: 574 5837734

PO No. 634900 OT

Shipment Number

9259619



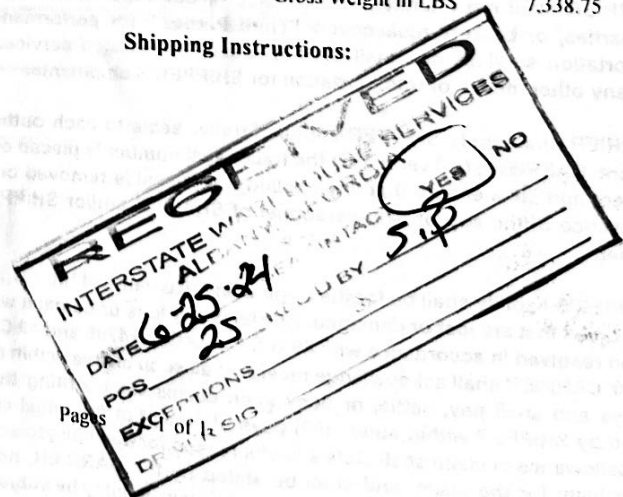
Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time
9259619			23-Jun-2024	13:53:14
Ship To: 218 IWS DEPOT ALBANY 3011 CLARK AVENUE ALBANY GA 31705 Phone: 229 4207712			PPD/Collect/Third Party Billing BALL PAYS Freight Supplier 382 BDLC BLUEGRASS DEDICATED LLC	
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
25-Jun-2024	10:00:01	94932	201039	53' PLATE VAN
PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS	UM

192	6053433	STEEL RSRV HG81GLD2410026295P2	25	102050	EA
	51398	Plastic Tier Sheet	350	350	EA
	51433	Plastic Can Pallet	25	25	EA
	51434	Plastic Top Frame	25	25	EA
Total Pallets			25	102050	
CANS # of Pallets			25	Net Weight in LBS	4,953.75
Grand Total			25	Net Weight in LBS	4,953.75
				Tare Weight in LBS	2,385.00
				Gross Weight in LBS	7,338.75
				Tare Weight in LBS	2,385.00
				Gross Weight in LBS	7,338.75

Delivery Instructions:

DRP-6-11

Shipping Instructions:



By signing below, the CARRIER confirms that:
Prior to delivery and loading, the trailer has been inspected by CARRIER and found to be clean, in good repair and free from odors or other conditions that may negatively impact the loaded product. Load preparation and loading practices have been performed by CARRIER pursuant to SHIPPER'S Standard Operating Procedures, all customer requirements specified by SHIPPER, and all applicable laws, including food safety regulations.
CARRIER shall be liable for loss, damage, or unreasonable delay of any shipment transported under this document pursuant to the Carmack Amendment (49 U.S.C. 14706), regardless of origin and destination of such shipment. No limitation of liability found in CARRIER'S tariff, rules, or classifications, including the NMFC, shall in any way lessen or limit CARRIER'S liability.
Aluminum Ends/Lids is under NMFC-40225-10 Class 65

By signing below, the CARRIER confirms that:

Prior to delivery and loading, the trailer has been inspected by CARRIER and found to be clean, in good repair and free from odors or other conditions that may negatively impact the loaded product. Load preparation and loading practices have been performed by CARRIER pursuant to SHIPPER'S Standard Operating Procedures, all customer requirements specified by SHIPPER, and all applicable laws, including food safety regulations.

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FOR FREIGHT COLLECT SHIPMENTS
If the shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.
Ball Metal Beverage Container Corp.
(Signature of Consignor)

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 <u>[Signature]</u> Date <u>6/25/24</u>	Carrier Certification Carrier acknowledges receipt of packages and required placards. "Carrier" means the person or entity that takes possession of the cargo described herein and transports such property by motor vehicle. Per <u> </u> Date <u> </u> Package Nos. <u> </u> Carrier Name <u> </u>
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