

Bill to: Ryan Transportation Service, Inc. (RYNK) 9350 Metcalf Avenue, Overland Park, KS, 66212 Invoice Date: 07/01/2024 Invoice #: 4332920 Terms: NET 30 Due Date: 08/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/29/2024		0 CADY HILL BLVD, SARATOGA SPRINGS NY 12866 - 1020 DERITA ROAD, CONCORD NC 28027			
			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

db:///zz1ag7suac90780meapp02

MPOWERED B

For after-h	one and Fax ours support betweer @ryantrans.com	913-329- 5pm and 7a		lease contac	ct our After Hou	ırs Team at 913-553	-5544 or
	ht bill to carrierbilling	@ryantrans	.com or f	ax to 913-890	0-6643	4	332920
Carrier:	BRZ BURBANK				Contact: Phone: Fax:	Shawn Popovic 708-303-5150	
Date:	06/28/2024	IL	60459		Гах.		
Tanner Rie	dqe 913-329	-9628	AT	RYAN TRANS	SPORTATION S	ERVICE. INC.	
	PLEASE HAVE YOUR						
weight as l	RYAN TRANPORTAT ment is for exclusive i long as shipment com a duty to weigh ship	plies with D	OT requi	rements.	2920 ated. Shipper m	ay add or subtract f	ˈreight/
Drder	Order: 433292 Temp: BOL: 927126 Hazmat: N Pieces: 202400 Length:	57)	dth:		Commodity: Weight: Trailer: Reference: Hazmat UN: Height:	EMPTY BEER CAN 5514.0 Van (DAT) 176709082	IS
-	PU 1 Name: Address:	BMBCC SA 0 CADY HIL			Date: SPRINGS NY 1	06/29/2024 1500 2	,
		SARATOGA	SPRING	IS 12866	Contact:		
	Phone:		40		Driver Lo	ad: N	
	Reference n Reference n		4B AD		PORATION		
	Reference n		PU	176709082			
	Reference n		PU	9271267			
	Reference n Reference n		SI SI	57850385 9271267			
	Reference n			209211899			

Your Response to this Confirmation is Required

db:///zz1ag7suac90780meapp02

MC# 1965 www.ryan Broker Ph	02 trans.com ione and nours sup	Fax port betweer	913-329-9		please contact	our After H	ours Team at 913-	553-5544 or
			j@ryantrans.o	com or i	fax to 913-890	-6643		4332920
Carrier: Date:	BRZ BURE 06/28	3ANK /2024	IL	60459		Contact: Phone: Fax:	Shawn Popovio 708-303-5150	;
REFER TO This agree weight as	PLEASE O RYAN T ement is f long as s	RANPORTAT or exclusive hipment con o weigh ship	DRIVER CAL TION SERVICI use of truck, oplies with DC ment at first a	L RYAN E, INC. unless DT requi	I TRANSPORT LOAD #: 4332 otherwise stat irements. e scale	ATION FOR	I SERVICE, INC. ADDITIONAL SHI may add or subtra	PMENT INFORMATION act freight/
	SO 2	Reference r Name: Address:				ORDIDMARE	HOUS B7/01/2024 (800
		Phone:	CONCORD	I	NC 28027	Contac Driver I	t: ₋oad: N	
		Reference r	umber:	PU	176709082			
		Reference r Reference r Reference r	umber:	PU SI ZZ	176709082 9271267 297			

Instructions

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

Please Sign: Shawn Popovic

Driver Name: Miguel Driver Cell #: 773-717-3217 Tractor #: 823 Trailer #: w94928

MPOWERED BY

User: Tanner Ridge 4332920 913-329-9628 (X) Accept're More Than Just Freight

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 man-

Ryan Transportation 9350 Metcalf Ave. Overland Park, KS 66212 (877) 519-1984 <u>www.ryantrans.com</u> Entern Advant Road

Shipment Number

Saratoga Springs NY 12866 Phone: 518 5876030

9271267

PO No. 635501 OT

Shipper Order No. 9271267	Customer No.	Customer Line No.	T	Pick-up Date 30-Jun-2024		04:49:	Pick-up T 22	ime	
Ship To: 297	ORTATION CONCORD WARE	FUOLISE			-	PPD/C BALL PAY	ollect/Third YS	Party Billin	g
1020 DERITA RO		noosi			F	reight Suppl	ler 2489	RYNK	
CONCORD NC 2 Phone:	8027		2515				SPORTATIO	N SERVICE	
Delivery Date	Delivery Time	Trailer No.		Seal No.			de of Transp	portation	
01-Jul-2024	10:00:00	94928		8245162	41611	53' PLATE	VAN		
T ITEM NUM	IBER	ITEM DESCRIP	TION		# P	ALLETS	UM		
Manifest Detail:							Gross	Tare	Net
Plant Item Number	Item Description	Lot #	Pallet	Mfg Date	Quantity	UM Pallets	Weight LBS	Weight LBS	Weight LB
Packaging Detail:									
155 51398	Plastic Tier Sheet					EA	785.40		785
155 51433	Plastic Can Pallet				22		1,210.00		1,210
155 51434	Plastic Top Frame				22	EA	242 00		
100 00000									

By signing below, the CARRIER confirms that: Prior to delivery and loading, the trailer has been inspected by CARRER and found to be clean, in good repair and the loaded product. Load preparation and loading practices have been performed by CARRER pursuant to SHIPPER'S Star by SHIPPER, and all applicable laws, including food safety regulations. CARRER shall be liable for loss, damage, or unreasonable delay of any shipment transported under this document pu of origin and destination of such shipment. No limitation of liability found in CARRER'S tariff, rules, or classifications liability	FOR FREIGHT COLLECT SHIPMENTS If the shipment is to be derivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make derivery of this shipmen without payment of theight and all other lawful charges. Ball Metal Beverage Container Corp. (Signature of Consignor)	
Shipper Cert/lication	Carrier	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		es and required placards. "Carrier" means the the cargo described herein and transports such Carrier Name

scenar to such their party for payment of CAMMER's trained stargers. For all success programs, CAMMER's that only party for some destries on the Load Contension to be trainported, and ShiPPCR shall have accurate as of the start of the upper indested Series.

SHIPPER: Ball Metal Beverage Container Corp.

BMBCC Saratoga Springs Eleven Adams Road

Saratoga Springs NY 12866 Phone: 518 5876030

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Shipment Number

9271267

PO No. 635501 OT

Shipper Order No. Customer No. 92712/07		Custo	Customer Line No. Pick-up Date 30-Jun-2024					Pick-up Time 04349222					
Ship To:	o To: 297					PPD/Collect/Third Party Billing							
	G TRANSPO DERITA RO	ORTATION CONCORD	WAREHOUSE				F	14-	Supp	1. 1	RYNK	200	
CONC	CORD NC 2	8027						_		SPORTATIO	N SERVICE		
Deli	very Date	Delivery Time	Tr	aller No.		Seal No.			Mo	de of Trans	portation		
	Jul-2024	10:00:00	91	1928	1 1 1 m 1 m	8245162		53° PI	ATE	VAN	151	in the	
J	ITEM NUM	IBER	1	TEM DESCR	IPTION	No. Tak	# P.	ALLE	TS	UM			
Manifest	t Detail:									Gross	Tare	Net	
Plan	Iten Nanber	them Description	L		Pallet	Mfg Date	Quantity	UM	Pallets	Weight LBS	Weight LBS	Weight Li	
155	6049201	RED BULL SUMMER WM.	N SAT 12KPX155A12	07682178	155042353143	6 26 2024	8,096	EA	1	322 25	101.70	220	
155	6049201	RED BULL SUMMER WML	N SAT 12KPX155A12	507682178	155042353144	6/26/2024	8,0%	EA	1	322.25	101.70	220	
155	6049201	RED BULL SUMMER WML	N SAT 12KPX155C13r	07682176	155042352823	6/24/2024	8,096	EA	1	322.25	101 70	220	
155	6049201	RED BULL SUMMER WML	N SAT 12KPX155C12r	507682177	155042352836	6 25 2024	8,095	EA	1	322.25	101.70	220	
155	6049201	RED BULL SUMMER WMI,	N SAT 12KPX155C12r	07682177	155042352848	6 25 2024	8,0%	EA	,1	322.25	101 70	. 220	
155	6049201	RED BULL SUMMER WML	N SAT 12KPX155C12r	07682177	155042352849	6-25-2024	8,096	EA	1	322.25	101 70	220	
155	6049201	RED BULL SUMMER WML	N SAT 12KPX155C12r	07682177	155042352850	6 25 2024	8,096	EA	1	322.25	101 70	220	
155	6649201	RED BULL SUMMER WML	N SAT 12KPX155C12r	07682177	155042352851	6/25/2024	8,0%	EA	- 1	322 25	101 70	220	
155	6049201	RED BULL SUMMER WML	N SAT 12KPX155C12	107682177	155042352852	6/25/2024	8,096	EA	1	322.25	101 70	220	
155	6049201	RED BULL SUMMER WML			155042352853	6/25/2024	8,096	EA	1	322.25	101.70	220	
155	6049201	RED BULL SUMMER WML			155042352854	6/25/2024	8,096	EA	1	322.25	101.70	220	
155	6049201	RED BULL SUMMER WML	N SAT 12KPX155C12	507682177	155042352855	6-25 2024	8,096	EA	1	322.25	101 70	220	
155	6049201	RED BULL SUMMER WML			155042352856	6/25/2024	8,095	EA	1	322.25	101.70	220	
155	6049201	RED BULL SUMMER WML			155042352857	6 25 2024	\$,095	EA	1	322.25	101 70	220	
	6049208	RED BULL SUMMER WML			155042352858	6/25/2024	8,095	1.1.1.1	1	322.25	101.70	220	
155	6049201	RED BULL SUMMER WML	N SAT 12KPX155C12	607682177	155042352859	6/25/2024	\$,095	EA	1	322.25	101 70	220	
155	6049201	RED BULL SUMMER WML	N SAT 12KPX155C12	507582177	155042352860	6 25 2024	\$,095	EA	1	322.25	101.10	220	
	6049201	RED BULL SUMMER WML	N SAT 12KPX155C12	507582177	155042352861	6/25/2024	8,096	EA	1	322.25	101 70		
	6049201	RED BULL SUMMER WML		10.000	155042352863	6-25-2024	8,096	10.2	1	322.25	101.10		
	6049201	RED BULL SUMMER WML			155042353095	6/26/2024	\$,096		- 1	322.25	101 70		
	6019201	RED BULL SUMMER WML		2000 B 10 B	155042353096	6 26 3024	8,096	0.272	1	322.25	101 70		
155	6049201	RED BULL SUMMER WML		0.000234000	155042353131	6-26-2024		EA	1	322.25	And a state of the	And in the owner.	
	Sub To	tal 6049201	Customer Item Num	her		1.20	178,112		22	7,089.50	2,237 40	4,85	
		Te	stal for Shipment	9271267			178,113		22	7,059.50	2,237.40	4.55	
				a a real						Andress		CORRECT A	

By signing below, the CARVER confirms that: Prior to delivery and loading, the trailer has been inspected by CARVER and found to be clean, in good report and fer tended product Coal preparation and leading produces have been performed by CARVER pursuent to SHOPER 5 Star by SHOPER, and an applicable tens, including those adtery reputations. CARVER shart be fuelds for loss, damage, or unreasonable delay of any shipment banquited under this document pu of origin and destination of such shipment. No limitation of leading found in CARVER'S tert, rules, or classifications habits.	nderd Operating Procedures, all busilomer requirements specified reward to the Carmania Amendment (4910 S.C. 14706), regardless	FOR FREDORT COLLECT DEFINIENTS If the shipment is to be delivered to the consigner, without recourse on the consigner, the consigner shall sign the following statement. The camerany dectine to make delivery of this shipment without payment of freight and all other lask/ul charges. Ball Metal Beverage Container Corp. (Signature of Consigner)
Shipper Certification	Carrier	Certification
This is to certify that the above named materials are properly classified, packaged,	Carrier acknowledges receipt of package	es and required placards. "Carrier" means the

(DISPECIT) and CANFELR, she shall be an the property described server if an \$10' Dar ritter bermittige ED. San inter terminate consequences and space orders, where CARDER agains in the angusting a small, desegnated by a small short by the inference in trades, point to and holy a trade party, their CARDER and angu-harmania, CARDER that could parter through a exclusive use of the trades of the thermal in exclusive use of the trades of the thermal. There is a provide the second second

SHIPPER: Ball Metal Beverage Container Corp.

9271267

BMBCC Saratoga Springs Eleven Adams Road

Shipment Number

Saratoga Springs NY 12866 Phone: 518 5876030 Fax: 518 5875272

PO No. 635501 OT

Shipper Order No. 9271267	Customer	No. Cus	tomer Line No.	Pick-up D 30-Jun-202		0434922	k-up Time
Ship To: 297 CRAIG TRANSPOR 1020 DERITA ROA CONCORD NC 28 Phone :	D	ORD WAREHOUSE			Fr	BALL PATS	
Delivery Date	Delivery	Time 9492	Trailer No.	Seal N 8245162	o.	Mode of	Transportation
PLT ITEM NUMB 155 6049201	ER	RED B	ITEM DESCRI	PTION MLN SAT 12KPX		ALLETS 178112	UM EA
5139	98		t Tier Sheet		31	374	EA
514	13	POW	c Can Pallet				EA
5143	4	Plastic	c Top Frame		Total Pallets		EA
						178112	
CANS # of P	allets 22	Net Weight in LBS	4,852 10	Tare Weight in LBS	2,237 40	Gross Weight in	LBS 7.089.50
Grand Total # of Pa	allets 22	Net Weight in LBS	4,852.10	Tare Weight in LBS	2,237 40	Gross Weight in	LBS 7,089 50
Delivery Instructions					Shipping Inst	ructions:	

Plant 155 **BMBCC Saratoga Springs** 06/30/24 04 49 34

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

signing below, the CAPRER confirms that

nor to delivery and lixeting, the trailer has been inspected by CARHER and lound to be clean, in good repair and tree from adors or other conditions that may negatively expect the aded product. Load preparation and loading practices have been partormed by CARHER pursuant to SHEPPER'S Standard Operating Procedures, all customer requirements aspected SHEPPER, and all applicable laws, including load aafety regulations

FOR FREIGHT COLLECT SHIPMENTS If the shipment is to be delivered to the consign without recourse on the consignor, the consignor shall sign the following statemy

Pages I of I

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	Independent bei	BMBCC Saratoga S Eleven Adams Road	Y 12866
Shipment Number 9271267		Phone: 518 58760 Fax: 518 58755	030
Shipper Order No. Custor	ner No. Customer Line No.	Pick-up Date 30-Jun-2024 04 -	Pick-up Time
Ship To: 297 CRAIG TRANSPORTATION CO	NCORD WAREHOUSE	PP BA	D/Collect/Third Party Billing
1020 DERITA ROAD CONCORD NC 28027 Phone :		Freight S	Upplier 2489 RYNK RANSFORTATION SERVICE
Delivery Date Deliv	very Time Trailer No.	Seal No. 245102 53 PLA	Mode of Transportation
T ITEM NUMBER	ITEM DESCRIPTION RED BULL SUMMER WMLN SAT	# PALLETS	UM 178112 EA
51398	PO# Plastic Tier Sheet	374	374 EA
51336	PO# Plastic Can Pallet	22	22 EA
51434	PO# Plastic Top Frame	22	22 EA
31494	PO#	Total Pallets	Total Qty
CANS # of Pallets Grand Total # of Pallets Delivery Instructions:			Weight in LBS 7 089 50 Weight in LBS 7,089 50 ns:
1			
Costora Of Again March Costora Of Again Plant : Aluminum Ends Lids is under NMFC-4		Pages 1 of 1	
onde predict. Lada programa and leading produces have be (SPFHR, and all beforeation term, Nocking load aufery reg 2015B dead be factle for loss, damage, or invanances of ear angle and destination of such shopment, les instations of an olify	CANEER and found to be clean, in good repair and live from extent of other core energenerating by CARRER pursuant to Statistical Standard Operating Procedur Autors. In dray Stigment banaported under this document pursuant to the Carmack Am shity found in CANTER'S Levit, rules, or classifications, including the NMPC, sha	ditions that may negatively impact the rs, all outsioner requirements specified the carrier andment (49 U.S.C. 14706), required as in any way lessen or land CARPER'S Ball I	FOR FREIGHT COLLECT SHIPMENTS hipment is to be delivered to the consignee, without necourse on the consignee, without necourse on the consigneet rinay decline to make delivery of the shipment agriment of lenght and all other lawful charges. Motal Beverage Container Corp. (Signature of Consigner)
Shipper Certi This is to certify that the above named mate marked, labeled, and are in proper condition	rials are properly classified, packaged, Carrier ackn	Carrier Certificatio owkidges receipt of packages and rec tilty that takes possession of the cargo	uired placards. "Carrier" means the
the applicable regulations of the Departm TIRET Date 61	ent of Transportation according property by 3 D /2-1 Per	motor vehicle.	arrier Name
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