

**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**

*** Load Confirmation ***

Your Response to this Confirmation is Required

db:///zz1ag7suac90780meapp02

RYAN TRANSPORTATION SERVICE, INC

MC# 196502

www.ryantrans.com

Broker Phone and Fax 913-329-9628

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

4332920

Carrier:	BRZ	Contact:	Shawn Popovic
	BURBANK	Phone:	708-303-5150
	06/28/2024	Fax:	
	IL		60459

Date:

Tanner Ridge 913-329-9628 AT RYAN TRANSPORTATION SERVICE, INC.

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

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4332920

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:	4332920	Commodity:	EMPTY BEER CANS
	Temp:		Weight:	5514.0
	BOL:	9271267	Trailer:	Van (DAT)
	Hazmat:	N	Reference:	176709082
	Pieces:	202400	Hazmat UN:	
	Length:		Height:	
		Width:		

PU 1	Name:	BMBCC SARATOGA SPRINGS	Date:	06/29/2024 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	176709082
Reference number:	PU	9271267
Reference number:	SI	57850385
Reference number:	SI	9271267
Reference number:	TN	209211899



*** Load Confirmation ***

Your Response to this Confirmation is Required

db:///zz1ag7suac90780meapp02

RYAN TRANSPORTATION SERVICE, INC

MC# 196502

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4332920

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	06/28/2024	Fax:	
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Tanner Ridge 913-329-9628 AT RYAN TRANSPORTATION SERVICE, INC.

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Carrier has a duty to weigh shipment at first available scale

Reference number: ZZ 155

SO 2 Name: CRAIG TRANSPORTATION CONCORD MA WAREHOUSE 07/01/2024 0800

Address: 1020 DERITA ROAD

CONCORD NC 28027

Phone:

Contact:

Driver Load: N

Reference number: PU 176709082

Reference number: SI 9271267

Reference number: ZZ 297

Payment	Carrier Freight Pay:	\$1,200.00	
	Total Carrier Pay:	\$1,200.00	Billing/Payment inquiries call 1-877-519-1984

Instructions

BMBC 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

User:

Tanner Ridge 4332920
913-329-9628

(X) Accept **re More Than Just Freight**

() 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 more.

Ryan Transportation

9350 Metcalf Ave.

Overland Park, KS 66212

(877) 519-1984

www.ryantrans.com

Shipment Number

9271267

Saratoga Springs NY 12866
Phone: 518 5876030

PO No. 635501

OT

Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time	
9271267			30-Jun-2024	04:49:22	
Ship To: 297 CRAIG TRANSPORTATION CONCORD WAREHOUSE 1020 DERITA ROAD CONCORD NC 28027 Phone:				PPD/Collect/Third Party Billing	
				BALL PAYS	
				Freight Supplier 2489 RYNK	
				RYAN TRANSPORTATION SERVICE	
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation	
01-Jul-2024	10:00:00	94928	8245162	53' PLATE VAN	
PLT	ITEM NUMBER	ITEM DESCRIPTION		# PALLETS	UM

Manifest Detail:

Plant	Item Number	Item Description	Lot #	Pallet	Mfg Date	Quantity	U/M	Pallets	Gross Weight LBS	Tare Weight LBS	Net Weight LBS
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Packaging Detail:

155 51398	Plastic Tier Sheet	374	EA	785.40	785.40
155 51433	Plastic Can Pallet	22	EA	1,210.00	1,210.00
155 51434	Plastic Top Frame	22	EA	242.00	242.00

Packaging Total for Shipment Number: 9271267

2,237.40

2,237.40

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.

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 Date

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 Date Package Nos. Carrier Name

SHIPPER: Ball Metal Beverage Container Corp.

BMBC Saratoga Springs
Eleven Adams Road

Shipment Number

Saratoga Springs NY 12866
Phone: 518 5876030

9271267

PO No. 635501

OT

Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time
9271267			30-JUN-2024	04:42:22
Ship To: 297			PPD/Collect/Third Party Billing	
CRAIG TRANSPORTATION CONCORD WAREHOUSE 1020 DERITA ROAD			BALL PAYS	
CONCORD NC 28027			Freight Supplier 5489 KYNA	
Phone:			RYAN TRANSPORTATION SERVICE	
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
01-Jul-2024	10:00:00	94928	8245162	53' PLATE VAN

PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS	UM
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Manifest Detail:

Plant	Item Number	Item Description	Lot #	Pallet	Mfg Date	Quantity	U/M	Pallets	Gross Weight LBS	Tare Weight LBS	Net Weight LBS
155	6049201	RED BULL SUMMER WMLN SAT 12KPKX155A12607682178	155042353143	6-26-2024	8,096	EA	1	322.25	101.70	220.55	
155	6049201	RED BULL SUMMER WMLN SAT 12KPKX155A12607682178	155042353144	6-26-2024	8,096	EA	1	322.25	101.70	220.55	
155	6049201	RED BULL SUMMER WMLN SAT 12KPKX155C12607682176	155042352823	6-24-2024	8,096	EA	1	322.25	101.70	220.55	
155	6049201	RED BULL SUMMER WMLN SAT 12KPKX155C12607682177	155042352836	6-25-2024	8,096	EA	1	322.25	101.70	220.55	
155	6049201	RED BULL SUMMER WMLN SAT 12KPKX155C12607682177	155042352848	6-25-2024	8,096	EA	1	322.25	101.70	220.55	
155	6049201	RED BULL SUMMER WMLN SAT 12KPKX155C12607682177	155042352849	6-25-2024	8,096	EA	1	322.25	101.70	220.55	
155	6049201	RED BULL SUMMER WMLN SAT 12KPKX155C12607682177	155042352850	6-25-2024	8,096	EA	1	322.25	101.70	220.55	
155	6049201	RED BULL SUMMER WMLN SAT 12KPKX155C12607682177	155042352851	6-25-2024	8,096	EA	1	322.25	101.70	220.55	
155	6049201	RED BULL SUMMER WMLN SAT 12KPKX155C12607682177	155042352852	6-25-2024	8,096	EA	1	322.25	101.70	220.55	
155	6049201	RED BULL SUMMER WMLN SAT 12KPKX155C12607682177	155042352853	6-25-2024	8,096	EA	1	322.25	101.70	220.55	
155	6049201	RED BULL SUMMER WMLN SAT 12KPKX155C12607682177	155042352854	6-25-2024	8,096	EA	1	322.25	101.70	220.55	
155	6049201	RED BULL SUMMER WMLN SAT 12KPKX155C12607682177	155042352855	6-25-2024	8,096	EA	1	322.25	101.70	220.55	
155	6049201	RED BULL SUMMER WMLN SAT 12KPKX155C12607682177	155042352856	6-25-2024	8,096	EA	1	322.25	101.70	220.55	
155	6049201	RED BULL SUMMER WMLN SAT 12KPKX155C12607682177	155042352857	6-25-2024	8,096	EA	1	322.25	101.70	220.55	
155	6049201	RED BULL SUMMER WMLN SAT 12KPKX155C12607682177	155042352858	6-25-2024	8,096	EA	1	322.25	101.70	220.55	
155	6049201	RED BULL SUMMER WMLN SAT 12KPKX155C12607682177	155042352859	6-25-2024	8,096	EA	1	322.25	101.70	220.55	
155	6049201	RED BULL SUMMER WMLN SAT 12KPKX155C12607682177	155042352860	6-25-2024	8,096	EA	1	322.25	101.70	220.55	
155	6049201	RED BULL SUMMER WMLN SAT 12KPKX155C12607682177	155042352861	6-25-2024	8,096	EA	1	322.25	101.70	220.55	
155	6049201	RED BULL SUMMER WMLN SAT 12KPKX155C12607682177	155042352863	6-25-2024	8,096	EA	1	322.25	101.70	220.55	
155	6049201	RED BULL SUMMER WMLN SAT 12KPKX155C12607682178	155042353095	6-26-2024	8,096	EA	1	322.25	101.70	220.55	
155	6049201	RED BULL SUMMER WMLN SAT 12KPKX155C12607682178	155042353096	6-26-2024	8,096	EA	1	322.25	101.70	220.55	
155	6049201	RED BULL SUMMER WMLN SAT 12KPKX155C12607682178	155042353131	6-26-2024	8,096	EA	1	322.25	101.70	220.55	
Sub Total 6049201		Customer Item Number				178.112	22	7,089.50	2,237.40	4,852.10	
Total for Shipment 9271267						178.112	22	7,089.50	2,237.40	4,852.10	

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 WMFC, shall in any way lessen or limit CARRIER'S liability.

FOR FREIGHT COLLECT SHIPMENTS
If the shipment is to be delivered to the consignee, without recourse to 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	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	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 _____ Date _____	Per _____ Date _____ Package Nos. _____ Carrier Name _____

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If the shipment is to be delivered to the consignee
without recourse on the consignor,
the consignor shall sign the following statement



SHIPPER: Ball Metal Beverage Container Corp.

Shipment Number

9271267

BMBCC Saratoga Springs
Eleven Adams Road

Saratoga Springs NY 12866

Phone: 518 5876030

Fax: 518 5875272

PO No. 635501

OT

Shipper Order No. 9271267	Customer No.	Customer Line No.	Pick-up Date 30 JUN 2024	Pick-up Time 04:49:22
Ship To: 297 CRAIG TRANSPORTATION CONCORD WAREHOUSE 1020 DERITA ROAD CONCORD NC 28027 Phone:			PPD/Collect/Third Party Billing BALLETTS	
			Freight Supplier CASS RYNN RYNN TRANSPORTATION SERVICE	
Delivery Date 01-JUL-2024	Delivery Time 10:00:00	Trailer No. 54928	Seal No. 8245162	Mode of Transportation 53 PLATE VAN
PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS	UM
155	6049201	RED BULL SUMMER WMLN SAT 12K PX	22	178112 EA
	51398	PO# Plastic Tier Sheet	374	374 EA
	51433	PO# Plastic Can Pallet	22	22 EA
	51434	PO# Plastic Top Frame	22	22 EA
			Total Pallets	Total Qty
			22	178112

CANS # of Pallets	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 Pallets	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 Instructions:

Rashad Brannon 7-1-24
06/30/24 04:49:34 Plant: 155 BMBCC Saratoga Springs
Aluminum Ends/Lids is under NMFC-40225-10 Class 65

Pages 1 of 1

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Ball Metal Beverage Container Corp.
(Signature of Consignee)

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 <i>T. RAYNE</i> Date <i>6/30/24</i>	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 _____ Date _____ Package Nos. _____ Carrier Name _____
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Modificar



Extraer texto



Compartir



Firmar



Más