

**Bill to:**

COYOTE LOGISTICS , LLC  
191 E.DEERPATH ROAD,  
Lake Forest,  
IL,  
60045

Invoice Date: 07/03/2024

Invoice #: 31576289

Terms: NET 30

Due Date: 08/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/01/2024		4455 N COTTON LN, Goodyear, AZ 85395 - 2515 NE Orchard Drive, McMinnville, OR 97128			
			1	\$4,300.00	\$4,300.00

TOTAL
\$4,300.00

**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 Load 31576289

Send invoices to:  
[CarrierInvoices@coyote.com](mailto:CarrierInvoices@coyote.com)  
960 Northpoint Parkway  
Suite 150  
Alpharetta, GA 30005

877-6COYOTE  
(877-626-9683)

## Cust Requirements

Equipment	Van, 53'
Pre Cooled Temp	None
Load Temp	None
Tarps	NA
Value	\$100,000

## Booked By

Jared Soderholm  
Jared.Soderholm@coyote.com  
Phone: +1 (773) 365 6497  
x2228  
Fax: +1 (773) 365 7804



## Get CoyoteGO Today!

- Dispatch
- Send updates
- Check in
- Submit paperwork

*Available for An-  
droid or iPhone,  
at App Store or  
Google Play*

## Load Requirements

Tech Tracking Required Seal

## Equipment Requirements

Food Grade 2 Load Locks Scale Up To 45,000 Pounds

## Notes

All Van/Container loads MUST be sealed at origin either by shipper or driver with a seal number noted on bill of lading. The driver is responsible for re-sealing the trailer after each pickup/drop on a multi-stop shipment. In the event a shipment that was sealed at origin or after each additional pickup/drop arrives at the destination with a tampered seal or without the seal intact then (i) the Carrier shall be liable for any shortage or damage claims with respect to such shipment and (ii) the shipper shall have the right, in its sole discretion, to deem the entire shipment damaged, adulterated/contaminated and unsalvageable, without the need for any inspection and the Carrier shall be liable for the full value of the shipment. Carrier is required to weigh shipment within 50 miles of departing each shipper. If carrier fails to weigh shipment within 50 miles of departing each shipper, any citations/expenses incurred due to the equipment and/or shipment weight will be the carrier's sole responsibility. Carrier must meet and comply to shipper requirements at the facility. All drivers must wear masks or facial coverings to the extent required by laws or facilities. **Carrier must be in full compliance with the Food Safety Modernization Act (FSMA), if applicable. By accepting the shipment, Carrier agrees that the driver has consented to receiving text messages and/or phone calls from or on behalf of Coyote.**

Approval for payment of detention is contingent upon the following eligibility requirements:

- 1) Carrier must report facility departure time and total detention hours within 24 hours of shipment delivery at the final facility.
- 2) Carrier must provide proof of the on time arrival and departure times in the form of a BOL or other shipping document with arrival and departure times notated by facility within 24 hours of shipment delivery at final facility.

## Route Directions

Carrier acknowledges that any routing instructions from the shipper herein are being provided for convenience only, and the Carrier may choose the route.

## Signature Line

By signing below, ROYAL3 INC agrees to the terms and conditions set forth below and provided herewith, if any.



# Rate Confirmation

## Load 31576289

### Stop 1: Pick Up

Pick Up 9208185 Numbers	Appointment Scheduled For Mon 07/01/2024 at 17:00	Facility Notes Drivers must check in on the East Docks on 44th NEED 101 wide inside of trailer 9.5 ft height clearance NO wood inside trailer, Can have wood floor CLEAN DRY NO Holes NO roll doors Detention after 3.5 hours Do Not Stack
Confirmation None Numbers	Driver Work No Touch	NEED 101 wide inside of trailer NO wood inside trailer, no wood walls Can have wood floor CLEAN DRY NO Holes NO roll doors
Facility BALL CORPORATION	SLIC N/A	NEED 101 wide inside of trailer NO wood inside trailer, no wood walls Can have wood floor CLEAN DRY NO Holes NO roll doors MUST HAVE LOAD LOCKS OR STRAPS
Address 4455 N COTTON LN Goodyear, AZ 85395		
Contact None		
Phone +1 (480) 645 2782		

### Stop 1 Requirements

Paperwork Required Within 48 Hours

Commodity	Packaging	Load On	Exp Wt	Pallets
KIRKLAND BLACK CHERRY 12K P2	Pallet	Pallets	43,000 Lbs	25

### Stop 2: Delivery

Delivery 9208185 Numbers	Scheduled For Wed 07/03/2024 from 09:00 - 12:00	Facility Notes **STRICT TL APPOINTMENT** **DO NOT STACK PALLETS** **TECH TRACKING REQUIRED** **NEED 2 LOAD LOCKS** **MUST HAVE CLEAN, DRY, FOOD GRADE TRAILER**
Confirmation None Numbers	Driver Work No Touch	**STRICT TL APPOINTMENT** **DO NOT STACK PALLETS** **TECH TRACKING REQUIRED** **NEED 2 LOAD LOCKS** **MUST HAVE CLEAN, DRY, FOOD GRADE TRAILER**
Facility Red Hills McMinnville Patco	SLIC N/A	
Address 2515 NE Orchard Drive McMinnville, OR 97128		
Contact Shipping		
Phone +1 (503) 472 7387		



# Rate Confirmation

## Load 31576289

### Stop 2 Requirements

Lumper Receipt Required    Paperwork Required Within 48 Hours

Commodity	Packaging	Load On	Exp Wt	Pallets
KIRKLAND BLACK CHERRY 12K P2	Pallet	Pallets	43,000 Lbs	25

### Charges

Description	Units	Per	Amount
Fuel Surcharge	1305.00	\$0.470	\$613.35
Flat Rate	1.00	\$3,686.650	\$3,686.65
Total			USD \$4,300.00

### Contact

Send invoices to:  
**960 Northpoint Parkway  
Suite 150  
Alpharetta, GA 30005**

Please contact Coyote  
at 877-626-9683 if the  
charges are incorrect.

### Agreement

Carrier ZIGI FREIGHT INC  
USDOT 2828543  
Phone None  
Email jason@royal3inc.com  
Fax None

Broker Coyote Logistics, LLC  
Rep Jared Soderholm  
Title Sales Rep  
Phone +1 (773) 365 6497 x2228  
Fax +1 (773) 365 7804  
Date 07/01/2024 12:06

By signing below, ROYAL3 INC agrees to the terms and conditions set forth below and provided herewith, if any.

\_\_\_\_\_  
Name and Title (Print)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

**PLEASE SIGN THIS AGREEMENT AND EMAIL TO [Jared.Soderholm@coyote.com](mailto:Jared.Soderholm@coyote.com)**

Coyote Logistics, LLC is an Equal Opportunity Employer





# Rate Confirmation

# Load 31576289

## Terms and Conditions

The Broker-Carrier Agreement or Carrier Agreement (in each case, the "Agreement") between Coyote Logistics, LLC, a Licensed Property Broker - USDOT # 2236410, and ROYAL3 INC is amended by the verbal agreement between Jared Soderholm of Coyote Logistics, LLC hereafter referred to as BROKER, and Jason Corkovic of ROYAL3 INC hereafter referred to as CARRIER, dated 07/01/2024.

This confirmation is subject to the terms of the Agreement and this document constitutes an amendment thereto. If the CARRIER has not signed the Agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff rate or terms.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the CARRIER. Any additional charges must appear on a revised confirmation sheet signed by the BROKER. CARRIER must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to BROKER. Rates, except as specifically designated above, are inclusive of any fuel surcharge. CARRIER certifies that it is in compliance with all requirements of the California Air Resources Board (CARB) that are applicable to the scope of CARRIER's operations, including, but not limited to: Statewide Truck and Bus Regulations, Transport Refrigeration Unit (TRU) Regulations, Tractor-Trailer Greenhouse (GHG) Gas Regulations, and Drayage Truck Regulations. CARRIER also warrants that it is in compliance with any comparable requirements of the Environmental Protection Agency (EPA) and other states, where applicable. CARRIER shall be responsible for any fines imposed on BROKER and/or shipper resulting from noncompliance.

CARRIER hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. CARRIER has at least \$100,000.00 in cargo insurance and \$1,000,000.00 in automobile liability coverage. CARRIER further confirms that in transporting the shipment described hereinabove, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting said shipment, including, but not limited to drivers' hours of service, and the Food Safety Modernization Act (FSMA), if applicable. CARRIER agrees to the attached requirements from the shipper, if any.

### **ALL LOADS ARE SUBJECT TO ELECTRONIC TRACKING**

By accepting this shipment, CARRIER agrees that it has obtained a written agreement from each driver transporting a shipment tendered by BROKER to CARRIER pursuant to the Agreement in which each driver provides all necessary consents to (i) receiving text messages and/or phone calls from or on behalf of BROKER and (ii) allowing BROKER or its vendor to track such driver's location while transporting such shipment. CARRIER shall comply with all applicable laws relating to the collection, use, storage, retention, disclosure, and disposal of any information CARRIER provides to BROKER, including information regarding the drivers transporting shipments. CARRIER shall indemnify, defend, and hold BROKER and its affiliates harmless from and against any and all claims, damages, liabilities, losses, actions and expenses (including attorneys' fees) arising out of or in connection with CARRIER's breach of this Section. This Section shall survive the expiration or termination of the Agreement between BROKER and CARRIER.









ent Number

Ball Metal Beverage Container Corp.

GOODYEAR AZ 85395

Phone:  
Fax:

(“SPEPP”), subject to individually determined rates and discounts between the shipper, the property described below, and with reasonable care, the shipper, in apparent good order, which shipper agrees to deliver by destination in good order and condition, with reasonable care, to the shipper, must be loaded by the shipper, in conformity with a valid consignment note, and the shipper shall be responsible for the freight charges. For all loaded shipments, the shipper shall be responsible for the freight charges, and the shipper shall have exclusive use of the trailer or the shipper's trailer until such time as the trailer is delivered to the last destination to be transported, and the shipper shall be responsible for the freight charges. For all loaded shipments, the shipper shall be responsible for the freight charges, and the shipper shall have exclusive use of the trailer or the shipper's trailer until such time as the trailer is delivered to the last destination to be transported, and the shipper shall be responsible for the freight charges.

Ship To:	614766	Shipper Order No.	2206183
DYNAMIC DISTRIBUTION		Customer No.	25707
2515 NE ORCHARD DR		Customer Line No.	
MCMINNVILLE OR 97128		Pick-up Date	01-JUN-2024
Phone :		Pick-up Time	18:38:00
		Freight Supplier	CPDP
		PPD/Collect/Third Party Billing	CUSTOMER PAYS
		Mode of Transportation	CUSTOMER PICKUP
Delivery Date	01-JUN-2024	Delivery Time	10:05:00
	97945	Trailer No.	8280602
ITEM NUMBER		ITEM DESCRIPTION	
PLT	6051082		

51398	Plastic Tier Sheet	PO# 55707	425	425	EA
51433	Plastic Can Pallet	PO# 55707	25	25	EA
51434	Plastic Top Frame	PO# 55707	25	25	EA
<div>Total Pallets</div> <div>Total Qty</div>					
<div>25</div> <div>202400</div>					
<div>CANS # of Pallets</div> <div>25</div> <div>Net Weight in LBS</div> <div>5,513.75</div> <div>Tare Weight in LBS</div> <div>2,542.50</div> <div>Gross Weight in LBS</div> <div>8,056.25</div>					
<div>Grand Total</div> <div># of Pallets</div> <div>25</div> <div>Net Weight in LBS</div> <div>5,513.75</div> <div>Tare Weight in LBS</div> <div>2,542.50</div> <div>Gross Weight in LBS</div> <div>8,056.25</div>					

### Delivery Instructions:

1 of 1 Pages

BMBC Goodyear

961

07/01/24 18:58.29

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

By signing below, the CARRIER confirms that:

loaded product. Load preparation and loading procedures must be approved by SHIPPER, and all applicable laws, including food safety regulations,

by SHIPPER, and all applicable laws, including food safety regulations.

**FOR FREIGHT COLLECT SHIPMENTS**  
If the shipment is to be delivered to the consignee, without recourse on the consignor, the consignee 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)

<p>Shipper Certification</p> <p>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</p> <p>Date _____</p> <p>Per _____</p>	<p>Carrier Certification</p> <p>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.</p> <p>Date _____</p> <p>Package Nos. _____</p> <p>Carrier Name _____</p>
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SHIPPER: Ball Metal Beverage Container Corp.

Phone:  
Fax:

RECEIVED, subp  
("SHIPPER"), an  
carry to destinat  
number being pa  
throughout its tra  
society to such thi  
items identified a  
reflected below.

[illegible]

Item #	Description	Quantity		Unit
		2024	2025	
51434	Plastic Top Frame	25	25	EA
51433	Plastic Can Pallet	25	25	EA
51398	Plastic Tier Sheet	425	425	EA

### Shipping Instructions:

Total Pallets	202400	
	Total Qty	
25	25	EA
25	25	EA
425	425	EA

07/01/24 18:38:22 Plant : 158 BMBCC Goodyear

By signing below, the CARRIER confirms that:

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, or unreasonably delay of any shipment pursuant to the 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 consignee, 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 also in proper condition for transportation according to the applicable regulations of the Department of Transportation Date: 7-1-24	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. Date: 7-1-24 Package Nos.: Carrier Name:
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92

SHIPPER Order No. 9208185

SHIP TO: 614766

BMBC - GOODYEAR  
4455 NORTH COTTON LANE

BMBCC - GOODYEAR  
4455 NORTH COTTON LANE  
GOODYEAR AZ 85395  
Phone:

Shipper Order No. 9208185		Customer No. 55707		Customer Line No.		Pick-up Date 01-Jul-2024		Pick-up Time 18:38:00	
Ship To: 614766		DAMICO DISTRIBUTION 2515 NE ORCHARD DR MCMINNVILLE OR 97128 Phone:							
Delivery Date 04-Jul-2024		Delivery Time 10:30:00		Trailer No.		Seal No.		Mode of Transportation	
ITEM NUMBER		ITEM DESCRIPTION		# PALLETS		UM			
				94943		8280602		CUSTOMER PICKUP	

### Manifest Detail:

Plant	Item Number	Item Description	Lot #	Pallet	Mfg Date	Quantity	U/M	Pallets	Weight LBS	Weight LBS	Weight LBS
158 6051082	KIRKLAND MANGO 12K P2	158991045096	158991002497	158049715875	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715823	158049715823	158049715875	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715825	158049715825	158049715874	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715826	158049715826	158049715873	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715827	158049715827	158049715872	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715828	158049715828	158049715871	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715830	158049715830	158049715870	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715831	158049715831	158049715869	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715832	158049715832	158049715868	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715833	158049715833	158049715867	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715862	158049715862	158049715866	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715863	158049715863	158049715865	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715864	158049715864	158049715866	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715865	158049715865	158049715867	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715868	158049715868	158049715869	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715870	158049715870	158049715871	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715872	158049715872	158049715873	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715874	158049715874	158049715875	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715875	158049715875	158049715876	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715876	158049715876	158049715877	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715877	158049715877	158049715878	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715878	158049715878	158049715879	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715879	158049715879	158049715880	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715880	158049715880	158049715881	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715881	158049715881	158049715882	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715882	158049715882	158049715883	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715883	158049715883	158049715884	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715884	158049715884	158049715885	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715885	158049715885	158049715886	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715886	158049715886	158049715887	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715887	158049715887	158049715888	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715888	158049715888	158049715889	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715889	158049715889	158049715890	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715890	158049715890	158049715891	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715891	158049715891	158049715892	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715892	158049715892	158049715893	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715893	158049715893	158049715894	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715894	158049715894	158049715895	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715895	158049715895	158049715896	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715896	158049715896	158049715897	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715897	158049715897	158049715898	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715898	158049715898	158049715899	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715899	158049715899	158049715900	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715900	158049715900	158049715901	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715901	158049715901	158049715902	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715902	158049715902	158049715903	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715903	158049715903	158049715904	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715904	158049715904	158049715905	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715905	158049715905	158049715906	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715906	158049715906	158049715907	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715907	158049715907	158049715908	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715908	158049715908	158049715909	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715909	158049715909	158049715910	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715910	158049715910	158049715911	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715911	158049715911	158049715912	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715912	158049715912	158049715913	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715913	158049715913	158049715914	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715914	158049715914	158049715915	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715915	158049715915	158049715916	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715916	158049715916	158049715917	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715917	158049715917	158049715918	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715918	158049715918	158049715919	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715919	158049715919	158049715920	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715920	158049715920	158049715921	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715921	158049715921	158049715922	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715922	158049715922	158049715923	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715923	158049715923	158049715924	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715924	158049715924	158049715925	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715925	158049715925	158049715926	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715926	158049715926	158049715927	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715927	158049715927	158049715928	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715928	158049715928	158049715929	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715929	158049715929	158049715930	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715930	158049715930	158049715931	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715931	158049715931	158049715932	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715932	158049715932	158049715933	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715933	158049715933	158049715934	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715934	158049715934	158049715935	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715935	158049715935	158049715936	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158 6051082	KIRKLAND MANGO 12K P2	158049715936</									

<p>FOR FREIGHT COLLECT SHIPMENTS</p> <p>If the shipment is to be delivered to the consignee, without recourse on the consignor.</p> <p>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.</p> <p><b>Ball Metal Beverage Container Corp.</b></p> <p>(Signature of Consignor)</p>	<p>By signing below, the CARRIER confirms that:</p> <p>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.</p> <p>CARRIER shall be liable for loss, damage, or unreasonable delay of any shipment transported in CARRIER'S trailer, rules, or classifications, including the NMFC, shall in any way lessen or limit CARRIER'S liability.</p>	<p>Origin and destination of such shipment, no limitation of liability found in CARRIER'S bill of lading, rules, or classifications, including the NMFC, shall in any way lessen or limit CARRIER'S liability.</p>
<p>Carrier Certification</p> <p>Carrier acknowledges receipt of packages and required placards. "Carrier" means the</p>	<p>Certification</p>	







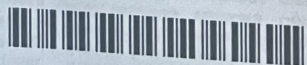




ent Number

Ball Metal Beverage Container Corp.

GOODYEAR AZ 85395

Phone:  
Fax:

RECEIVED, subject to individually determined rates and contracts between the shipper, Ball Metal Bismuth Corporation ("SHIPPER"), and CARPIER, identified herein, the property described hereon, in apparent good order, which SHIPPER agrees to carry to destination in good order and condition, and with reasonable dispatch. Loads requiring a seal, consigned by a seal throughout its third-party, must be sealed by the CARPIER. If not previously issued by CARPIER, then CARPIER will look items identified on this bill-of-lading for payment of CARPIER's freight charges. For all standard shipments, CARPIER will only permit loads reflected below.

BMASS CORPORATION

Shipper Order No.		Customer No.		Customer Line No.		Pick-up Date	Pick-up Time
9208189	614766				01-JUL-2024	18:38:00	
<b>Ship To:</b> DYNAMIC DISTRIBUTION 2515 NE ORCHARD DR MCMINNVILLE OR 97128 Phone :		<b>Freight Supplier</b> CPUP		<b>PPD/Collect/Third Party Billing</b> CUSTOMER PAYS		<b>Mode of Transportation</b> CUSTOMER PICKUP	
<b>Delivery Date</b>		<b>Delivery Time</b>		<b>Trailer No.</b>		<b>Seal No.</b>	
01-JUL-2024	18:38:00	94943	8280602				
<b>ITEM NUMBER</b>		<b>ITEM DESCRIPTION</b>					
60510182		KIRKLAND MANGO 12K P2					
<b># PALLETS</b>		<b>UM</b>					
25		202400 EA					

51398	Plastic Tier Sheet	PO# 55707	425	425	EA
51433	Plastic Can Pallet	PO# 55707	25	25	EA
51434	Plastic Top Frame	PO# 55707	25	25	EA
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			Total Pallets	25	202400
			Total Qty		
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			Tare Weight in LBS	2,542.50	Gross Weight in LBS
			Net Weight in LBS	5,513.75	25
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			CANS # of Pallets		
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			Tare Weight in LBS	2,542.50	Gross Weight in LBS
			Net Weight in LBS	5,513.75	25

**Delivery Instructions:**

1 of 1 Pages

BMBC Goodyear

07/01/24 18:38:29 Plant: 158

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

By signing below, the CARRIER confirms that

loaded product. Load preparation and loading procedures by SHIPPER, and all applicable laws, including food safety regulations.

by SHIPPER, and all applicable laws, including food safety regulations.

**FOR FREIGHT COLLECT SHIPMENTS**  
If the shipment is to be delivered to the consignee,  
the consignee shall sign the following statement,  
without recourse on the consignee,  
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)

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



SHIPPER: Ball Metal Beverage Container Corp.

Phone:  
Fax:

FAX:

[illegible]

Item #	Description	Quantity		Unit
		2024	2025	
51434	Plastic Top Frame	25	25	EA
51433	Plastic Can Pallet	25	25	EA
51398	Plastic Tier Sheet	425	425	EA

## Shipping Instructions:

Total Pallets	25
Total Qty	202400

By signing below, the CARRIER confirms that:

For 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 NIMFC, 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)

By signing below, the CARRIER confirms that:

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

07/01/24 18:38:22 Plant : 158 BMBCC Goodyear

Pages 1 of 1

This is to certify that the above named materials are properly classified, packaged, marked, labeled, and in proper condition for transportation according to the applicable regulations of the Department of Transportation Date: 7-1-24	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. Date: 7-1-24 Package Nos.: Carrier Name:
Shipper Certification	Carrier Certification

**FOR FREIGHT COLLECT SHIPMENTS**  
If the shipment is to be delivered to the consignee, the consignee 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.**



SHIP TO: 614766  
DAMICO DISTRIBUTION  
2315 NE ORCHARD DR  
MCMINNVILLE OR 97128  
Phone:  
04-JUL-2024  
Delivery Date  
10:30:00  
Delivery Time  
Trailer No. 94943  
Seal No. 8280602  
ITEM NUMBER  
ITEM DESCRIPTION  
ITEM #  
Lot #  
Customer Item Number  
Sub Total 6051082  
Total for Shipment 9208185

BWBCC - GOODYEAR  
465 NORTH COTTON LANE  
GOODYEAR AZ 85395  
Phone:

PLT	ITEM NUMBER	ITEM DESCRIPTION	Lot #	Customer Item Number	Qty	Unit	Weight LBS	Net
					25	EA	892.50	892.50
					25	EA	1,375.00	1,375.00
					25	EA	275.00	275.00
					25	EA	2,542.50	2,542.50
					25	EA	8,056.25	8,056.25
					25	EA	5,513.75	5,513.75

**Manifest Details:**

Plant	Item Number	Item Description	Lot #	Customer Item Number	Qty	Unit	Weight LBS	Net
					25	EA	892.50	892.50
					25	EA	1,375.00	1,375.00
					25	EA	275.00	275.00
					25	EA	2,542.50	2,542.50
					25	EA	8,056.25	8,056.25
					25	EA	5,513.75	5,513.75

**Packaging Detail:**

158 51398	Plastic Tier Sheet	9208185
158 51433	Plastic Can Pallet	9208185
158 51434	Plastic Top Frame	9208185

**Packaging Total for Shipment Number:** 9208185

**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.

Date: \_\_\_\_\_

Carrier Name: \_\_\_\_\_

Package Nos.: \_\_\_\_\_

Per: \_\_\_\_\_

**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.

Date: \_\_\_\_\_

Per: \_\_\_\_\_

**FOR FREIGHT COLLECT SHIPMENTS**

If the shipment is to be delivered to the consignee, the consignee shall sign the following statement without recourse on the consignee, the carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

**Bail Metal Beverage Container Corp.**

(Signature of Consignor)

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.



SHIPPER: Ball Metal Beverage Container Corp.

Shipment Number

9208185

BMBCC - GOODYEAR  
4455 NORTH COTTON LANE

GOODYEAR AZ 85395  
Phone:

Shipper Order No. 9208185	Customer No. 55707	Customer Line No.	Pick-up Date 01-Jul-2024	Pick-up Time 18:38:00
Ship To: 614766 DAMICO DISTRIBUTION 2515 NE ORCHARD DR MCMINNVILLE OR 97128 Phone:				
Delivery Date 04-Jul-2024	Delivery Time 10:30:00	Trailer No. 94943	Seal No. 8280602	Mode of Transportation CUSTOMER PICKUP
PLT	ITEM NUMBER	# PALLETS		

Manifest Detail:

Plant	Item Number	Item Description	Lot #	Pallet	Mfg Date	Quantity	UM	Pallets	Gross Weight LBS	Tare Weight LBS	Net Weight LBS
158	6051082	KIRKLAND MANGO 12K P2	158991045096	158991002497	5/30/2024	8,096	EA	1	322.25	101.70	220.55
158	6051082	KIRKLAND MANGO 12K P2	158A12257306068	158049715823	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158	6051082	KIRKLAND MANGO 12K P2	158A12257306068	158049715824	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158	6051082	KIRKLAND MANGO 12K P2	158A12257306068	158049715825	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158	6051082	KIRKLAND MANGO 12K P2	158A12257306068	158049715826	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158	6051082	KIRKLAND MANGO 12K P2	158A12257306068	158049715827	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158	6051082	KIRKLAND MANGO 12K P2	158A12257306068	158049715828	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158	6051082	KIRKLAND MANGO 12K P2	158A12257306068	158049715829	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158	6051082	KIRKLAND MANGO 12K P2	158A12257306068	158049715830	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158	6051082	KIRKLAND MANGO 12K P2	158A12257306068	158049715831	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158	6051082	KIRKLAND MANGO 12K P2	158A12257306068	158049715832	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158	6051082	KIRKLAND MANGO 12K P2	158A12257306068	158049715862	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158	6051082	KIRKLAND MANGO 12K P2	158A12257306068	158049715863	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158	6051082	KIRKLAND MANGO 12K P2	158A12257306068	158049715864	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158	6051082	KIRKLAND MANGO 12K P2	158A12257306068	158049715865	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158	6051082	KIRKLAND MANGO 12K P2	158A12257306068	158049715866	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158	6051082	KIRKLAND MANGO 12K P2	158A12257306068	158049715867	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158	6051082	KIRKLAND MANGO 12K P2	158A12257306068	158049715868	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158	6051082	KIRKLAND MANGO 12K P2	158A12257306068	158049715869	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158	6051082	KIRKLAND MANGO 12K P2	158A12257306068	158049715870	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158	6051082	KIRKLAND MANGO 12K P2	158A12257306068	158049715871	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158	6051082	KIRKLAND MANGO 12K P2	158A12257306068	158049715872	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158	6051082	KIRKLAND MANGO 12K P2	158A12257306068	158049715873	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158	6051082	KIRKLAND MANGO 12K P2	158A12257306068	158049715874	3/8/2024	8,096	EA	1	322.25	101.70	220.55
158	6051082	KIRKLAND MANGO 12K P2	158A12257306068	158049715875	3/8/2024	8,096	EA	1	322.25	101.70	220.55

By signing below, the SHIPPER confirms that:

Prior to delivery and loading, the trailer has been inspected by SHIPPER and found to be clean, in good repair and free from odors or other conditions that may negatively impact the product. Load preparation and loading practices were performed by SHIPPER 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 to the consignor, the consignor shall sign the following statement:  
The carrier payment of freight and all other lawful charges, 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	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 No. _____ Carrier Name _____
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SHIPPER: Ball Metal Beverage Container Corp.

Shipment Number

9208185

BMCC - GOODYEAR  
445 NORTH COTTON LANE

GOODYEAR AZ 85395  
Phone:

Shipper Order No. 7208185	Customer No. 35707	Customer Line No.	Pick-up Date 07/10/2024	Pick-up Time 183800
Ship To: 614766				
DAMICO DISTRIBUTION				
2515 NE ORCHARD DR				
MCMINNVILLE OR 97128				
Phone:				
Delivery Date 04-Jul-2024	Delivery Time 10:30:00	Trailer No. 94943	Seal No. 8380602	Mode of Transportation
PLT	ITEM NUMBER	# PALLETS UM		

Manifest Detail:

Plant	Item Number	Item Description	Lot #	Pallet	Mfg Date	Quantity	UM	Pallets	Weight LBS	Gross Tare	Net
	Sub Total	6051082				202.400		25	8,056.25	2,542.50	5,513.75
						202.400		25	8,056.25	2,542.50	5,513.75

Total for Shipment 9208185

Packaging Detail:

- 158 51398 Plastic Tier Sheet
- 158 51433 Plastic Can Pallet
- 158 51434 Plastic Top Frame

Packaging Total for Shipment Number: 9208185

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 unloading operations have been performed by CARRIER pursuant to SHIPPER'S Standard Operating Procedures, if customer requirements specified by SHIPPER, and all applicable laws including food safety regulations.  
CARRIER shall be liable for loss, damage, or unacceptable 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, to the extent of liability found in CARRIER'S tariff, rules, or classifications, including the Bill of Lading, and in any event to the extent of CARRIER'S liability.

FOR FREIGHT COLLECT SHIPMENTS  
If the carrier is required to collect freight from the consignee, the consignee shall sign the following statement, without recourse on the carrier's part.  
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 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	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 _____	Per _____ Date _____ Package Nos. _____ Carrier Name _____



# SHIPPER: Ball Metal Beverage Container Corp.

Shipment Number  
9208185

BMBC - GOODYEAR  
445 NORTH COTTON LANE

GOODYEAR AZ 85395

Phone:  
Fax:



Shipper Order No. 9208185	Customer No. 02717	Customer Line No.	Pick-up Date 01/30/2024	Pick-up Time 183800
Ship To: DAVICO DISTRIBUTION 2515 NE ORCHARD DR MC MINNVILLE OR 97128 Phone :	PPD/Collect/Third Party Billing CUSTOMER PAYS			
Delivery Date 01/30/2024			Delivery Time 103000	Mode of Transportation CUSTOMER TRUCK
Trailer No. 24243 Seal No. 02X0002				

PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS	UM
158	6051082	KIRKLAND WINGO 12K 12	25	202400 EA
	51398	PO# 55707 Plastic Tier Sheet	425	425 EA
	51433	PO# 55707 Plastic Can Pallet	25	25 EA
	51434	PO# 55707 Plastic Top Frame	25	25 EA
Total Pallets			25	202400
Total Qty			25	202400

CANS # of Pallets	25	Net Weight in LBS	5,513.75	Tare Weight in LBS	2,542.50	Gross Weight in LBS	8,056.25
Grand Total	25	Net Weight in LBS	5,513.75	Tare Weight in LBS	2,542.50	Gross Weight in LBS	8,056.25

Delivery Instructions:

Shipping Instructions:

RD Kierp  
7324

Pages 1 of 1

07/01/24 18:38:29 Plant: 158 BMBC Goodyear  
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 cargo. The cargo is loaded, secured, and braced in accordance with the CARRIER's Standard Operating Procedures, all customer requirements specified on the bill of lading, and all applicable laws, including food safety regulations. The cargo is delivered to the consignee in the condition in which it was received by CARRIER. 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 the mode of transport and destination of such shipment. No limitation of liability found in CARRIER'S tariff, rules, or classifications, including the IMFC, shall in any way lessen or limit CARRIER'S liability.

FOR FREIGHT COLLECT SHIPMENTS  
If the shipment is to be delivered to the consignee, the consignee shall sign the following statement. The carrier shall not be liable for the 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 consignor's goods are properly classified, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation	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 _____	Per _____ Date _____
Package Nos. _____	Carrier Name: <u>Logistics</u>