



Bill to:
BLUEGRASS DEDICATED LLC

Invoice Date: 07/05/2024
Invoice #: 0158058
Terms: NET 30
Due Date: 08/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/04/2024		5155 Distribution Dr, Findlay OH 45840 - 805 Gardner Lane Rd, Morgantown KY 42261			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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

0158058

Carrier: Zigi Freight Inc DBA Royal 3
Chicago IL 60638
Date: 07/03/2024

Contact: Kelly
Phone:
Fax:

Order
Order: 0158058
Miles: 362.0
Temp:
BOL:

Commodity: CANS
Weight: 45000.0
Trailer: Regional Dry Van
Reference: 177173319

PU 1 Name: Fleet Master Warehouse Date: **07/04/2024 0800**
Address: 5155 Distribution Dr **07/04/2024 1600**
FINDLAY OH 45840 Contact:
Phone: Driver Load: No driver loading or unload
Reference number: 4B BALL CORPORATION
Reference number: AD 006419147
Reference number: PO 5400079640
Reference number: PU 177173319
Reference number: SI 57864844
Reference number: SI 9294332
Reference number: TN 209713236
Reference number: ZZ 282

SO 2 Name: Real Alloy Date: **07/05/2024 0600**
Address: 805 Gardner Lane Rd **07/05/2024 1300**
MORGANTOWN KY 42261 Contact: Main
Phone: (270) 526-0515 Driver Load: No driver loading or unload
Reference number: PO 5400079640
Reference number: PU 177173319
Reference number: SI 9294332
Reference number: ZZ 629976

Payment
Carrier Freight Pay: \$800.00
Total Carrier Pay: \$800.00



Attention:

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

Fleet Master Warehouse - Shipper Contact: Samantha Heath - TE: N/A

Fleet Master Warehouse - SI# 9294332

Real Alloy - SI# 9294332

Real Alloy - Delivery # 70531

Please Sign: *Kelly Ivanovic*

☒ (X) Accept

☐ () Decline

Driver Name: Alfredo

Driver Cell: 7866145456

Driver Email:

Tractor #: 722

Trailer #: H03258



Attention:

RECEIVED, subject to individually determined rates and conditions between the shipper, Ball Metal Beverage Container Corp. (SHIPPER), and CARRIER, identified herein, the property described below, in accordance with order, which CARRIER agrees to deliver to destination in good order and condition, and with reasonable dispatch. Loads requiring a seal, designated by a number being provided below, must be sealed by the CARRIER. If not previously sealed by the shipper or carrier, prior to the start of its transport. If this shipment is broken or substandard, it shall be the responsibility of the shipper. CARRIER shall not be liable to such third party for payment of CARRIER's freight charges, for all truckload shipments. CARRIER shall only accept 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.

**OL BUILDING A-4-C/O FLEETMASTER EXPRESS
5155 DISTRIBUTION DRIVE**

Shipment Number

9294332



FINDLAY OH 45840

Phone:

Fax:

Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time
9294332	5400079640		04-Jul-2024	15:59:51
Ship To: 629976 KAISER ALUMINUM/REAL ALLOY/MORGANTOWN 805 GARDNER LANE MORGANTOWN KY 42261 Phone :				PPD/Collect/Third Party Billing BALL PAYS
				Freight Supplier: 82 BDLC BLUEGRASS DEDICATED LLC
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
05-Jul-2024	07:00:00	H03258	497466	53' PLATE VAN

PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS	UM
282	000002	CLASS 2 CLEAN SHELL SCRAP	8	38525 LB
		PO# 5400079640		
282	000006	CLASS 2 SCR CLN SHEL TAB LOOSE	1	1245 LB
		PO# 5400079640		
	51463	GENERIC SCRAP PALLET	9	9 EA
		PO# 5400079640		
			Total Pallets	Total Qty
			9	39770

SCRAP # of Pallets 9 Net Weight in LBS 39,770.00 Tare Weight in LBS 585.00 Gross Weight in LBS 40,355.00

Grand Total # of Pallets 9 Net Weight in LBS 39,770.00 Tare Weight in LBS 585.00 Gross Weight in LBS 40,355.00

Delivery Instructions:

Shipping Instructions:

AKAD12201

Arrived During closed hours.

07/04/24 16:00:23 Plant: 282 OL BUILDING 4A - C/O FLEETMAST Pages 1 of 1

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.

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.

<p>FOR FREIGHT COLLECT SHIPMENTS</p> <p>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.</p> <p>Ball Metal Beverage Container Corp.</p> <p>(Signature of Consignor)</p>

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.
Date	Date
Signature	Signature

Driver ALFREDO FERRERO

Signature all

Truck # 722

Trailer # H03250

REAL ALLOY, LLC
805 Gardner Lane
Morgantown, KY 42261
(270) 526-5688

Date 7/5/24

**Material Scale
Ticket**

Carrier Road 3 70531

Original Shipper & Location Kaiser

Customer Account Kaiser Customer Reference # 5400079640

Material Designator & Load # KAWARU 2CB # 294

Bin #/Location C

No. Skids 9 Skid Wt. 585 No. Boxes _____ Van ☒

No. Briq 1 Bands Wt. 63 Box Wt. _____ Flat Bed ☐

No. Coils _____ Wires Wt. _____ Misc. Dunnage _____ Dump ☐

No. Bales _____ No. Bundles 9 Total Dunnage 648 Other _____

Real Alloy, LLC				Shipper Wts.
Gross				
74440	1b	07/05/24	07:16:02	
Tare				
33880	1b	07/05/24	08:24:57	
Dunnage				
Net				

☐ Guaranteed _____

☐ Non-Guaranteed _____

Weighed By: A Phelps

Remarks: +205

SHIPPER: Ball Metal Beverage Container Corp.

OL BUILDING A-4-C/O FLEETMASTER EXPRESS
5155 DISTRIBUTION DRIVE

Shipment Number

9294332



FINDLAY OH 45840

Phone:

Fax:

Shipment Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time
9294332	5400079640		04-Jul-2024	15:59:51
Ship To: 629976 KAISER ALUMINUM/REAL ALLOY/MORGANTOWN 805 GARDNER LANE MORGANTOWN KY 42261 Phone:			PPD/Collect/Third Party Billing BALL PAYS	
			Freight Supplier: 82 BDLC BLUEGRASS DEDICATED LLC	
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
05-Jul-2024	07:00:00	H03258	497466	53' PLATE VAN

PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS	UM
282	000002	CLASS 2 CLEAN SHELL SCRAP	8	38525 LB
		PO# 5400079640		
282	000006	CLASS 2 SCR CLN SHEL TAB LOOSE	1	1245 LB
		PO# 5400079640		
	51463	GENERIC SCRAP PALLET	9	9 EA
		PO# 5400079640		
			Total Pallets	Total Qty
			9	39770

SCRAP # of Pallets	9	Net Weight in LBS	39,770.00	Tare Weight in LBS	585.00	Gross Weight in LBS	40,355.00
Grand Total # of Pallets	9	Net Weight in LBS	39,770.00	Tare Weight in LBS	585.00	Gross Weight in LBS	40,355.00

Delivery Instructions:

Shipping Instructions:

AKAD12201

Arrived During closed hours.

07/04/24 16:00:23 Plant: 282 OL BUILDING 4A - C/O FLEETMAST Pages 1 of 1

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.

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. 14708), 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	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 <u>AK</u> Date <u>7/5/24</u>	Per _____ Date _____ Package Nos. _____ Carrier Name _____