

**Bill to:**

DEDICATED LOGISTICS SERVICES LLC  
2900 GRANADA LANE NORTH ,  
Saint Paul,  
MN,  
55128

Invoice Date: 07/05/2024

Invoice #: 748

Terms: NET 30

Due Date: 08/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/04/2024		Pocahontas Trl at Happy Shopper, Virginia 23185, USA - 11 Adams Rd, Saratoga Springs, NY 12866, USA			
			1	\$1,400.00	\$1,400.00

<b>TOTAL</b>
\$1,400.00

**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**



**Dedicated Logistics Services LLC**  
100 Portland Ave. Suite 250  
Minneapolis, MN 55401  
Phone# 800-295-5268



\*Please submit all invoices and necessary paperwork to  
APBROKERAGE@DLSTRANS.COM

### Carrier Confirmation / Addendum A

ORDER #: 1688167  
BOL#: 176981178

#### Carrier Information

Carrier: ROYAL3 INC  
Contact: KIM  
Email: JASON@ROYAL3INC.COM  
Phone: 630-485-7370  
Fax: 630-485-6980  
Carrier Note:

#### \*ORDER NUMBERS MUST APPEAR ON ALL BILLING\*

Trailer Type:  
Trailer Number: W94938  
Truck Number: 748  
Driver Name: AMARI  
Driver Phone: 954-673-2928

#### Stop Information

##### Live Load

BMBCC WILLIAMSBURG  
8935 POCAHOTAS TRAIL  
Williamsburg, VA23185

##### Mileage:

Earliest date: 07/03/24 21:00  
Latest date: 07/03/24 21:00  
Appt. phone:

##### Ref No

B2:9282804,  
O1:9282804

##### Count

Order #: 1688167

155600.00 PC 4,454.56 LBS

##### Live Unload

BMBCC SARATOGA SPRINGS  
11 ADAMS RD  
Saratoga Springs, NY12866

##### Mileage: 565

Earliest date: 07/04/24 18:00  
Latest date: 07/04/24 18:00  
Appt. phone:

O1:9282804

Order #: 1688167

155600.00 PC 4,454.56 LBS

#### Load Summary

Load Stop Count: 2  
Load Miles: 565

Equipment Type: 53' PLATED VAN  
Commodity: ALUMINUM CANS

155600 PC 4,454.56 LBS

#### Pay Information

Description	Quantity	Rate	Unit	Amount
Broker Linehaul	1	\$1,400.00	FLT	\$1,400.00
Total Pay:				\$1,400.00

#### Note:

53' Dry Van - NO REEFERS - 101" Wide Plated Trailer - 110" Tall with Swing Doors - Food Grade - Metal Kick Plates - Kick Plates and E-Tracks must be flush with trailer walls. Clean, Dry, and Swept Out before arriving at shipper. NO TONU WILL BE PAID FOR REJECTED TRAILER - IF BOL NUMBER IS DIFFERENT THAN YOUR P/U NUMBER YOU MUST NOTIFY US IMMEDIATELY - MUST TRACK ON TRUCKER TOOLS OR SUBJECT TO A \$75 RATE REDUCTION

PLEASE SIGN & FAX BACK. ALL ACCESSORIAL CHARGES **MUST** BE PRE-APPROVED & BILLED WITH RECEIPT & POD. ALL PROBLEMS / RESCHEDULES **MUST** BE HANDLED THROUGH OUR OFFICE. LATE DELIVERIES AND MISSED APPOINTMENTS MAY BE SUBJECT TO RATE ADJUSTMENTS.

**PAYMENT:** This Rate Confirmation and a current Insurance Certificate must be on file prior to any payment release.  
DRIVER MUST SUBMIT: 1. CUSTOMER'S SIGNED BILL OF LADING  
2. SIGNED DELIVERY RECEIPT AND FREIGHT INVOICE

THIS ADDENDUM A SHALL BE GOVERNED BY THE TERMS AND CONDITIONS CONTAINED IN THE CONTRACT CARRIER AGREEMENT.

To ensure prompt payment, you must contact DLS when loaded and empty. We accept check calls - 0600-Midnight CST at 800-295-5268 ext 2

NO ADDITIONAL FREIGHT IS ALLOWED TO BE COMBINED WITH THIS SHIPMENT UNLESS APPROVED IN WRITING BY DLS. FAILURE TO FOLLOW THIS PROVISION MAY RESULT IN A RATE ADJUSTMENT.

Signature: \_\_\_\_\_

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

**Note to Carrier:** Confirm your acceptance of this addendum by returning a signed copy to your broker via email.

Carrier must notify DLS prior to expiration of free time and submit a copy of the BOL with In & Out times in order to be eligible for detention pay. Carrier must submit all Lumper Receipts within 48 hours of delivery in order to avoid a deduction / voided reimbursement.

**\*\*Absolutely no Refrigerated Trailers unless authorized by Dedicated Logistics Services\*\***

**\*\* Open deck loads require tarps/chains/straps unless specifically stated by Dedicated Logistics Services\*\***

Please submit all invoices, POD's (signed BOL's), Lumper Receipts (if any) to [apbrokerage@dlstrans.com](mailto:apbrokerage@dlstrans.com).

All paperwork must be submitted within **30 days of delivery** or will result in **NO PAYMENT**.

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

**SHIPPER: Ball Metal Beverage Container Corp.**

**BMBCC Williamsburg**  
8935 Pocahontas Trail

Williamsburg VA 23185-6249  
Phone: 757 8872061  
Fax: 757 8881669

Shipment Number

**9282804**



PO No. 636062 OT

Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time
9282804			04-Jul-2024	13:53:20
<b>Ship To:</b> 155 BALL METAL BEVERAGE CONTAINER CORP Eleven Adams Road Saratoga Springs NY 12866 Phone: 518 5876030				<b>PPD/Collect/Third Party Billing</b> BALL PAYS
				<b>Freight Supplier</b> 73 DCLH DEDICATED LOGISTICS SERV (WILLIAM S & A)
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
04-Jul-2024	16:00:00	95938	8165148	53' PLATE VAN

PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS	UM
152	6053490	NOS ENERGY 16 P2	25	155600 EA
		PO#		
	51398	Plastic Tier Sheet	425	425 EA
		PO#		
	51433	Plastic Can Pallet	25	25 EA
		PO#		
	51434	Plastic Top Frame	25	25 EA
		PO#		
			Total Pallets	Total Qty
			25	155600

CANS # of Pallets	25	Net Weight in LBS	4,454.50	Tare Weight in LBS	2,542.50	Gross Weight in LBS	6,997.00
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Grand Total # of Pallets	25	Net Weight in LBS	4,454.50	Tare Weight in LBS	2,542.50	Gross Weight in LBS	6,997.00
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**Delivery Instructions:**

**Shipping Instructions:**

07/04/24 13:53:42 Plant: 152 BMBCC Williamsburg 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.

<b>FOR FREIGHT COLLECT SHIPMENTS</b> 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. <b>Ball Metal Beverage Container Corp.</b> (Signature of Consignor)
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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 Per <u>[Signature]</u> Date <u>JUL 04 2024</u>	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 _____

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

**SHIPPER: Ball Metal Beverage Container Corp.**

**BMBC Williamsburg**  
8935 Pocahontas Trail

Williamsburg VA 23185-6249  
Phone: 757 8872061  
Fax: 757 8881669

Shipment Number

**9282804**



PO No. 636062 OT

Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time
9282804			04-Jul-2024	13:53:20
<b>Ship To:</b> 155 BALL METAL BEVERAGE CONTAINER CORP Eleven Adams Road  Saratoga Springs NY 12866 Phone: 518 5876030				<b>PPD/Collect/Third Party Billing</b> BALL PAYS  <b>Freight Supplier:</b> 73 DCLH DEDICATED LOGISTICS SERV (WILLIAM S & A)
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
04-Jul-2024	16:00:00	95938	8165148	53' PLATE VAN

PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS	UM
152	6053490	NOS ENERGY 16 P2	25	155600 EA
	51398	PO# Plastic Tier Sheet	425	425 EA
	51433	PO# Plastic Can Pallet	25	25 EA
	51434	PO# Plastic Top Frame	25	25 EA
			Total Pallets	Total Qty
			25	155600

CANS # of Pallets	25	Net Weight in LBS	4,454.50	Tare Weight in LBS	2,542.50	Gross Weight in LBS	6,997.00
Grand Total # of Pallets	25	Net Weight in LBS	4,454.50	Tare Weight in LBS	2,542.50	Gross Weight in LBS	6,997.00

**Delivery Instructions:**

**Shipping Instructions:**

07/04/24 13:53:50 Plant: 152 BMBC Williamsburg 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.

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)

<b>Shipper Certification</b> This is to certify that the above named materials are properly classified, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation Per <u>M. Green</u> Date <u>JUL 04 2024</u>	<b>Carrier Certification</b> 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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RECEIVED: subject to individually determined rates and contracts between the shipper, Ball Metal Beverage Container Corp. ("SHIPPER"), and CARRIER, identified herein, the property described below, in apparent good order, which CARRIER agrees to carry to destination in good order and condition, and with reasonable dispatch. Loads requiring a seal, designated by a seal number being provided below, must be sealed by the CARRIER, if not previously sealed by the shipper or loader, prior to and throughout its transport. If this shipment is brokered or subcontracted out to CARRIER by a third party, then CARRIER shall look solely to such third party for payment of CARRIER's freight charges. For all truckload shipments, CARRIER shall only permit those items identified on this Load Confirmation to be transported, and SHIPPER shall have exclusive use of the trailer of the shipment reflected below.

SHIPPER: Ball Metal Beverage Container Corp.

BMBCC Williamsburg  
8935 Pocahontas Trail

Shipment Number

Williamsburg VA 23185-6249  
Phone: 757 8872061

9282804

PO No. 636062 OT

Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time
9282804			04-Jul-2024	13:53:20
Ship To: 155 BALL METAL BEVERAGE CONTAINER CORP Eleven Adams Road Saratoga Springs NY 12866 Phone: 518 5876030				PPD/Collect/Third Party Billing BALL PAYS Freight Supplier: 73 DCLH DEDICATED LOGISTICS SERV (WILLIAMS & A)
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
04-Jul-2024	16:00:00	95938	8165148	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
152	6053490	NOS ENERGY 16 P2	152A12630860167	152022315744	6/15/2024	6,224	EA	1	279.88	101.70	178.18
152	6053490	NOS ENERGY 16 P2	152A12630860167	152022315746	6/15/2024	6,224	EA	1	279.88	101.70	178.18
152	6053490	NOS ENERGY 16 P2	152A12630860167	152022315754	6/15/2024	6,224	EA	1	279.88	101.70	178.18
152	6053490	NOS ENERGY 16 P2	152A12630860167	152022315755	6/15/2024	6,224	EA	1	279.88	101.70	178.18
152	6053490	NOS ENERGY 16 P2	152A12630860167	152022315756	6/15/2024	6,224	EA	1	279.88	101.70	178.18
152	6053490	NOS ENERGY 16 P2	152B12678413179	152022319852	6/27/2024	6,224	EA	1	279.88	101.70	178.18
152	6053490	NOS ENERGY 16 P2	152B12678413179	152022319853	6/27/2024	6,224	EA	1	279.88	101.70	178.18
152	6053490	NOS ENERGY 16 P2	152B12678413180	152022319854	6/28/2024	6,224	EA	1	279.88	101.70	178.18
152	6053490	NOS ENERGY 16 P2	152B12678413180	152022319855	6/28/2024	6,224	EA	1	279.88	101.70	178.18
152	6053490	NOS ENERGY 16 P2	152B12678413180	152022319856	6/28/2024	6,224	EA	1	279.88	101.70	178.18
152	6053490	NOS ENERGY 16 P2	152B12678413180	152022319857	6/28/2024	6,224	EA	1	279.88	101.70	178.18
152	6053490	NOS ENERGY 16 P2	152B12678413180	152022319858	6/28/2024	6,224	EA	1	279.88	101.70	178.18
152	6053490	NOS ENERGY 16 P2	152B12678413180	152022319859	6/28/2024	6,224	EA	1	279.88	101.70	178.18
152	6053490	NOS ENERGY 16 P2	152B12678413180	152022319860	6/28/2024	6,224	EA	1	279.88	101.70	178.18
152	6053490	NOS ENERGY 16 P2	152B12678413180	152022319861	6/28/2024	6,224	EA	1	279.88	101.70	178.18
152	6053490	NOS ENERGY 16 P2	152B12678413180	152022319862	6/28/2024	6,224	EA	1	279.88	101.70	178.18
152	6053490	NOS ENERGY 16 P2	152B12678413180	152022319863	6/28/2024	6,224	EA	1	279.88	101.70	178.18
152	6053490	NOS ENERGY 16 P2	152B12678413180	152022319864	6/28/2024	6,224	EA	1	279.88	101.70	178.18
152	6053490	NOS ENERGY 16 P2	152B12678413180	152022319865	6/28/2024	6,224	EA	1	279.88	101.70	178.18
152	6053490	NOS ENERGY 16 P2	152B12678413180	152022319866	6/28/2024	6,224	EA	1	279.88	101.70	178.18
152	6053490	NOS ENERGY 16 P2	152B12678413180	152022319867	6/28/2024	6,224	EA	1	279.88	101.70	178.18
152	6053490	NOS ENERGY 16 P2	152B12678413180	152022319868	6/28/2024	6,224	EA	1	279.88	101.70	178.18
152	6053490	NOS ENERGY 16 P2	152B12678413180	152022319869	6/28/2024	6,224	EA	1	279.88	101.70	178.18
152	6053490	NOS ENERGY 16 P2	152B12678413180	152022319870	6/28/2024	6,224	EA	1	279.88	101.70	178.18

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. <b>Ball Metal Beverage Container Corp.</b> (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 Per <u>[Signature]</u> Date <u>JUL 04 2024</u>	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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SHIPPER: Ball Metal Beverage Container Corp.

BMBCC Williamsburg  
8935 Pocahontas Trail

Williamsburg VA 23185-6249  
Phone: 757 8872061

Shipment Number

9282804

PO No. 636062 OT

Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time
9282804			04-Jul-2024	13:53:20
Ship To: 155 BALL METAL BEVERAGE CONTAINER CORP Eleven Adams Road Saratoga Springs NY 12866 Phone: 518 5876030				PPD/Collect/Third Party Billing BALL PAYS Freight Supplier 73 DCLH DEDICATED LOGISTICS SERV (WILLIAMS & A)
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
04-Jul-2024	16:00:00	95938	8165148	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
152	6053490	NOS ENERGY 16 P2	152B12678413180	152022319871	6/28/2024	6,224	EA	1	279.88	101.70	178.18
Sub Total		6053490	Customer Item Number			155,600		25	6,997.00	2,542.50	4,454.50
Total for Shipment		9282804				155,600		25	6,997.00	2,542.50	4,454.50

Packaging Detail:

152	51398	Plastic Tier Sheet	425	EA	892.50	892.50
152	51433	Plastic Can Pallet	25	EA	1,375.00	1,375.00
152	51434	Plastic Top Frame	25	EA	275.00	275.00
Packaging Total for Shipment Number: 9282804					2,542.50	2,542.50

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Ball Metal Beverage Container Corp.

(Signature of Consignor)

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Per <u>[Signature]</u> Date <u>JUL 04 2024</u>	Per _____ Date _____ Package Nos. _____ Carrier Name _____



carry to destination in good order and condition. The number being provided below, must be sealed by the CARRIER, if not previously sealed by the SHIPPER. If the CARRIER is not sealed by the SHIPPER, the CARRIER shall be responsible for the loss of the goods throughout its transport. If this shipment is brokered or subcontracted out to CARRIER by a third-party, then CARRIER shall look solely to such third-party for payment of CARRIER's freight charges. For all truckload shipments, CARRIER shall only permit those items identified on this Load Confirmation to be transported, and SHIPPER shall have exclusive use of the trailer of the shipment reflected below.

**SHIPPER: Ball Metal Beverage Container Corp.**

**BMBCC Williamsburg**  
8935 Pocahontas Trail

Shipment Number

**9282804**



Williamsburg VA 23185-6249  
Phone: 757 8872061  
Fax: 757 8881669

PO No. 636062 OT

Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time
9282804			04-Jul-2024	13:53:20
<b>Ship To:</b> 155 BALL METAL BEVERAGE CONTAINER CORP Eleven Adams Road Saratoga Springs NY 12866 Phone : 518 5876030			<b>PPD/Collect/Third Party Billing</b> BALL PAYS <b>Freight Supplier:</b> 73 DCLH DEDICATED LOGISTICS SERV (WILLIAM S & A)	
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
04-Jul-2024	16:00:00	95938	8165148	53' PLATE VAN

PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS	UM
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		PO#		
	51398	Plastic Tier Sheet	425	425 EA
		PO#		
	51433	Plastic Can Pallet	25	25 EA
		PO#		
	51434	Plastic Top Frame	25	25 EA
		PO#		
			Total Pallets	Total Qty
			25	155600

CANS # of Pallets	25	Net Weight in LBS	4,454.50	Tare Weight in LBS	2,542.50	Gross Weight in LBS	6,997.00
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Grand Total # of Pallets	25	Net Weight in LBS	4,454.50	Tare Weight in LBS	2,542.50	Gross Weight in LBS	6,997.00
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Delivery Instructions:

Shipping Instructions:

07/04/24 13:53:50 Plant : 152 BMBCC Williamsburg 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.

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 Per <u>[Signature]</u> Date <u>Jul 04 2024</u>	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>[Signature]</u> Date <u>7-5</u> Package Nos. <u>7-5</u> Carrier Name <u>7-5</u>