Royal 3inc.

Bill to: DEDICDEDICATED 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

TOTAL	
\$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





*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:	Trailer Ty Trailer Nu Truck Nur Driver Nar	mber: W94938	PEAR ON ALL BILL	ING*
Stop Information		Ref No	Count	Weight
<u>Live Load</u> BMBCC WILLIAMSBURG 8935 POCAHOTAS TRAIL	Mileage: Earliest date: 07/03/24 21:00 Latest date: 07/03/24 21:00	B2:9282804, O1:9282804	Order #: 168816 155600.00 PC	7 4,454.56 LBS
Williamsburg, VA23185 <u>Live Unload</u> BMBCC SARATOGA SPRINGS	Appt. phone: Mileage: 565 Earliest date: 07/04/24 18:00	O1:9282804	Order #: 168816 155600.00 PC	7 4,454.56 LBS
11 ADAMS RD Saratoga Springs, NY12866	Latest date: 07/04/24 18:00 Appt. phone:	01.9202004	133000.001 C	4,434.30 LD3
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 approkerage@dlstrans.com.

All paperwork must be submitted within <u>30 days of delivery</u> or will result in NO PAYMENT.

RECEND, subject to individually determined rates and contracts between the shipper. Ball Metal Borkings Collempts (19HPPR), and CARRER Identified herer, the property described below, in expanser good order, which CARRER by a said carry to destinate in good order and condition, and with reasonable dispatch. Loads requiring a said, designated by a number being provided below, mult be saided by the CARRER, if not previously saided by the shopper or loadsr, prior to and number being provided below, mult be saided by the CARRER, if not previously saided by the shopper or loadsr, prior to and housday to such third party for payment of CARRER's telefor charges. For all trucksded shipments, CARRER shall only permit those safely to such third party for payment of CARRER's telefor charges. For all trucksded shipments, CARRER 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

SHIPPER: Ball Metal Beverage Container Corp.

BMBCC Williamsburg 8935 Pocahontas Trail

Shipment Number 9282804

07/04/04

152

Dla

BMBCC Williamshurg



 Williamsburg
 VA
 23185-6249

 Phone:
 757
 8872061

 Fax:
 757
 8881669

PO No. 636062 OT

hipper Order No. 9282804	Customer No.	Customer Line No	o. Pick-up 04-Jul-2024		Pick-up 13:53:20	Time
hip To: 155 ALL METAL BEVERA Eleven Adams Road	GE CONTAINER CORP	йн 1	e 		PPD/Collect/Third BALL PAYS	d Party Billing
Garatoga Springs NY 12 Phone : 518 5876030	866			Freid DED S & 7	ICATED LOGISTICS	DCLH SERV (WILLIAM
Delivery Date 04-Jul-2024	Delivery Time 16:00:00	Trailer No. 95938	Seal N 8165148		Mode of Trans	portation
ITEM NUMBER 2 6053490	PO#	ITEM DESCR NOS ENERGY 16 P2	RIPTION	# PAL 25	LETS UM 155600 EA	
51398	PO#	Plastic Tier Sheet		425	425 EA	
51433	PO#	Plastic Can Pallet		25	25 EA	
51434	PO#	Plastic Top Frame		25 Total Pallets	25 EA Total Oty	
				25	155600	
CANS # of Pallets	25 Net Weigh	t in LBS 4,454.50	Tare Weight in LBS	2,542.50 Gr	ross Weight in LBS	6,997.00
Grand Total # of Pallets	25 Net Weigh 25 Net Weigh		Tare Weight in LBS		ross Weight in LBS	6,997.00
livery Instructions:				Shipping Instruc	tions:	

07/04/24 15:55:42 Frant: 152 Bivibee (filling)	
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 fr loaded product. Load preparation and loading practices have been performed by CARRIER pursuant to SHIPPER'S Sta 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 pu of origin and destination of such shipment. No limitation of liability found in CARRIER'S tariff, rules, or classification: liability.	Indard Operating Procedures, all customer requirements specified the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without partier of freight and all other lawful charges.
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 peptite of transportation presentation of the Department of Transportation Petite Date Date 4 2024	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
the second	

1 of 1

Pages

RECEIVED, subject to individually identified herein, the property described before, in a characteristic of the control of the parent good order below, must be sealed by the CARRIER, if not previously sealed by the shoper or loader, prior to and it his shipment is brokered or subcontracted out to CARRIER by a third-party, then CARRIER shall look y for payment of CARRIER's freight charges. For all truckload shipments, CARRIER shall book Load Confirmation to be transported, and SHIPPER shall have exclusive use of the trailer of the shipment

OT

6.997.00

6.997.00

SHIPPER: Ball Metal Beverage Container Corp.

1

PLI

152

Grand Total # of Pallets

Delivery Instructions:

25

Net Weight in LBS

BMBCC Williamsburg **8935 Pocahontas Trail** Williamsburg VA 23185-6249 Phone: 757 8872061

Phone: 757 757 8881669 Shipment Number Fax: 9282804 PO No. 636062 Pick-up Date **Pick-up Time** Customer No. Customer Line No. r No 13.53.20 04-Jul-2024 PPD/Collect/Third Party Billing 155 Ship To: BALL METAL BEVERAGE CONTAINER CORP BALL PAYS Eleven Adams Road Freight Supplier 73 DCLH DEDICATED LOGISTICS SERV (WILLIAM Saratoga Springs NY 12866 Phone: 518 5876030 S & A) **Delivery Time** Mode of Transportation **Delivery Date** Trailer No. Seal No. 95938 04-Jul-2024 8165148 53' PLATE VAN 16:00:00 **ITEM NUMBER** UM **ITEM DESCRIPTION # PALLETS** 6053490 NOS ENERGY 16 P2 155600 EA 25 PO# 51398 425 425 EA Plastic Tier Sheet PO# 51433 25 25 EA Plastic Can Pallet PO# 51434 25 25 EA Plastic Top Frame PO# **Total Pallets** Total Qty 155600 25 CANS # of Pallets Net Weight in LBS 4,454.50 Tare Weight in LBS 2,542.50 Gross Weight in LBS 25 2,542.50 Gross Weight in LBS

Pages 1 of 1 **BMBCC Williamsburg** 07/04/24 13:53:50 Plant: 152 Aluminum Ends/Lids is under NMFC-40225-10 Class 65 By signing below, the CARRIER confirms that: 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. 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. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. 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. Ball Metal Deverage Container Corp. (Signature of Consignor) Shipper Certification Carrier Ce This is to ceptify that the above named materials are properly classified, packaged Carrier acknowledges receipt of packages and required placards. "Carrier" means the ed, lapeled and are in proper condition for transportation according person or entity that takes possession of the cargo described herein and transports such ble regulations of the Department of Transportation to th property by motor vehicle. Date 111 0 4 2024 Per Per Date Package Nos. Carrier Name

4,454.50

Tare Weight in LBS

Shipping Instructions:

RECEIVED, subject to individually determined rates and contracts between the shipper. But Metal Bowerge Container Corp. (SkiepPER), and CARBER, identified herein, the property descread below, in apparent good order whork. CARBER agrees to carry to destination in pood order and condition, and with measurable departed. Loads regarding a sail, designated by a sail umber being provided below, must be sealed by the CARBER, if not previously sealed by the shipper or loader, prior to and throughout its transport. If this shipment is brokered or subcontracted out to CARBER by a two party, then CARBER shall load alternistic party for payment of CARBER's feed to subcontracted out to CARBER by a two party, then CARBER shall loads atternistic and the party for payment of CARBER's feed to tableper and shippers. CARBER's that only part those atterns identified on this load Confirmation to be transported, and SHIBPER shall have exclusive use of the tabler of the shipment reflected below.

SHIPPER: Ball Metal Beverage Container Corp.

BMBCC Williamsburg

8935 Pocahontas Trail

Williamsburg VA 23185-6249 Phone: 757 8872061

9282804

Shipment Number

9282	.804			PO No. 636062 OT
Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time
9282804		e i tradici i di	04-Jul-2024	13:53:20
Ship To: 155 BALL METAL BEVER	AGE CONTAINER CORP			PPD/Collect/Third Party Billing BALL PAYS
Eleven Adams Road Saratoga Springs NY 12 Phone: 518 5876030	2866			Freight Supplier 73 DCLH DEDICATED LOGISTICS SERV (WILLIAMS
Delivery Date	Delivery Time	Trailer No.	Seal No.	& A) Mode of Transportation
04-Jul-2024	16:00:00	95938 ITEM DESCRIPTIO	8165148 N	53' PLATE VAN # PALLETS UM

Manifes	t Detail:								Gross	Tare	Net
Plant	Item Number	Item Description	Lot #	Pallet	Mfg Date	Quantity	U/M	Pallets	Weight LBS	Weight LBS	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	173.18
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	178-15
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:	Pu signing helpsu the CADDISC confirme that						
by signing below, the contract contains that.	FOR FREIGHT COLLECT SHIPMENTS						
Drive to delivery and leading, the trailer has been inserted by CADDICD and level to be clean to send south and	If the shipment is to be delivered to the consignee,						
Prior to delivery and loading, the trailer has been inspected by CARRIER and found to be clean, in good repair and							
loaded product. Load preparation and loading practices have been performed by CARRIER pursuant to SHIPPER'S S	the consignor shall sign the following statement.						
by SHIPPER, and all applicable laws, including food safety regulations.	The carrier may decline to make delivery of this shipment						
	without parment of freight and all other lawful charges.						
CARRIER shall be liable for loss, damage, or unreasonable delay of any shipment transported under this document of origin and destination of such shipment. No limitation of liability found in CARRIER'S tariff, rules, or classification							
of origin and destination of such simplifient, no limitation of hability found in CARRIER'S tariff, roles, or classificatio	ns, including the NMFC, shall in any way lessen or limit CARRIER'S Ball/Meta/Beverage Container Corp.						
nability.	(Signature of Consignor)						
	IV P						
Shipper Certification	Carrier Certification						
This is to certify that the above named materials are properly classified, packaged	d. 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						
marked, labeled, and are in proper condition for transportation according							
	· · · · · · · · · · · · · · · · · · ·						
to the applicable regulations of the Department of Transportation	property by motor vehicle.						
Pet 1/1 C Date 1111 0 / 2021	Per Date Package Nos. Carrier Name						

RECENED, subject to individually determined rates and contracts between the shipper. But Meral Beverage Container Corp organized to a state of the shipper of the shipper

SHIPPER: Ball Metal Beverage Container Corp.

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to the second states

William	churg	VA	23185-	6249
Phone:	757	8872	061	

BMBCC Williamsburg 8935 Pocahontas Trail

OT Shipment Number PO No. 636062 Pick-up Time 9282804 Pick-up Date **Customer Line No.** 13:53:20 Customer No. 04-Jul-2024 PPD/Collect/Third Party Billing Shipper Order No. 9282804 BALL PAYS Ship To: 155 DCLH Freight Supplior 73 BALL METAL BEVERAGE CONTAINER CORP DEDICATED LOGISTICS SERV (WILLIAMS Eleven Adams Road Saratoga Springs NY 12866 Phone: 518 5876030 & A) Mode of Transportation Seal No. Trailer No. **Delivery Time** 53' PLATE VAN **Delivery Date** 8165148 95938 UN # PALLETS 04-Jul-2024 16:00:00 ITEM DESCRIPTION ITEM NUMBER PLT Net Tare Gross Weight LBS Weight LBS Weight LBS Manifest Detail: U/M Pallets Quantity Mfg Date 178.18 Pallet 101.70 Lot # 279.88 1 6,224 EA Item Description Plant Item Number 6/28/2024 152022319871 4,454.50 2,542.50 152B12678413180 6,997.00 NOS ENERGY 16 P2 25 155,600 152 6053490 Customer Item Number Sub Total 6053490 4,454.50 2,542.50 25 6.997.00 155,600 9282804 **Total for Shipment** 892 50 892.50 **Packaging Detail:** 425 EA 1,375.00 Plastic Tier Sheet 1,375.00 152 51398 25 EA Plastic Can Pallet 275.00 152 51433 25 EA Plastic Top Frame 152 51434 2,542.50 2,542.50 9282804 Packaging Total for Shipment Number: Ci Ci By signing below, the CARRIER confirms that: FOR FREIGHT COLLECT SHIPMENTS If the shipment is to be delivered to the consigned 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. 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 reight and all other lawful charges. Th 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. Ball Metal Beverage Container Corp. 3 (Signature of Consignor) Shipper Certification Carrier C This is to certify that the above named materials are properly classified, packaged marked, labeled, and are in proper condition for transportation according 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 gulations of the Department of Transportation property by motor vehicle. to th Pe Date Package Nos. **Carrier Name**

carry to destination in good or on an a second by the CARAIER, if not previously same by the cARAIER, if not previously same by the cARAIER is a by the cARAIER by a third-party, then CARAIER 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 indected below.

SHIPPER: Ball Metal Beverage Container Corp.

Shipment Number

9282804



BMBCC Williamsburg 8935 Pocahontas Trail

William	sburg	VA 23185-6249
Phone:	757	8872061
Fax:	757	8881669

PO No. 636062 OT

Shipper Order No. 9282804	Customer No,	Customer Line No	. Pick-up Da 04-Jul-2024	Pick-up Time 13:53:20
Ship To: 155 BALL METAL BEVER Eleven Adams Road	AGE CONTAINER CORP	~		PPD/Collect/Third Party Billing BALL PAYS
Saratoga Springs NY 1 Phone: 518 5876030	12866			Freight Supplie: 73 DCLH DEDICATED LOGISTICS SERV (WILLIAM S & A)
Delivery Date 04-Jul-2024	Delivery Time 16:00:00	Trailer No. 95938	Seal No 8165148	Mode of Transportation 53' PLATE VAN
PLT ITEM NUMBE	38	ITEM DESCR	IPTION	# PALLETS UM
152 6053490	PO#	NOS ENERGY 16 P2	a da grana	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
	10#			Total Pallets Total Qty
				25 155600
CANS # of Palle	ts 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 Palle	ts 25 Net Weight	in LBS 4,454.50	Tare Weight in LBS	2,542.50 Gross Weight in LBS 6,997.00
Delivery Instructions:			SI	hipping Instructions:
07/04/24 13:53:50		CC Williamsburg	Pages	l of l
Aluminum Ends/Lids is ur	nder NMFC-40225-10 Class 65			
By signing below, the CARRIER confirm	is that:			FOR FREIGHT COLLECT SHIPMENTS
Prior to delivery and loading, the trailer loaded product. Load preparation and lo by SHIPPER, and all applicable laws, in	has been inspected by CARRIER and found to bading practices have been performed by CAR cluding food safety regulations.	be clean, in good repair and free from RIER pursuant to SHIPPER'S Standard O	odors or other conditions that may no perating Procedures, all customer req	gatively impact the uirements specified The carrier may decline to make delivery of this shipment.
CARRIER shall be liable for loss damag	ie, or unreasonable delay of any shipment tran eent. No limitation of liability found in CARRIEF	sported under this document pursuant t 'S tariff, rules, or classifications, includ	to the Carmack Amendment (49 U.S.C ling the NMFC, shall in any way lesser	14706), regardless without payment of freight and all other lawful charges.
	Shipper Certification		-0.	Carrier Certification
marked, lapeled, and are in to the applicable regulation	ove named materials are properly proper condition for transportations of the Department of Transport Date / // 2024	on according		eipt of packages and required placards. "Carrier" means the possession of the cargo described herein and transports such Package NosCarrier Name
	A distribution of the second s	and an	The second state of the second state of the	