

**Bill to:**

Ryan Transportation Service, Inc. (RYNK)
9350 Metcalf Avenue,
Overland Park,
KS,
66212

Invoice Date: 07/08/2024

Invoice #: 4365399

Terms: NET 30

Due Date: 08/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/06/2024		1201 Metal Container Ct, Windsor, CO 80550 - 6150 Huntley Ave, Columbus, OH 43215			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

Your Response to this Confirmation is Required

db:///zz1ag7suac90780meapp02

RYAN TRANSPORTATION SERVICE, INC

MC# 196502

www.ryantrans.com

Broker Phone and Fax 913-329-9628

For after-hours support between 5pm and 7am CST please contact our After Hours Team at 913-553-5544 or

afterhours@ryantrans.com

Email freight bill to carrierbilling@ryantrans.com or fax to 913-890-6643

4365399

Carrier: BRZ
BURBANK
07/03/2024 IL 60459
Date:
Contact: Jim Dujanovic
Phone:
Fax:

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

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

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4365399

This agreement is for exclusive use of truck, unless otherwise stated. Shipper may add or subtract freight/weight as long as shipment complies with DOT requirements.

Carrier has a duty to weigh shipment at first available scale

Order Order: 4365399
Temp:
BOL: 204325632
Hazmat: N
Pieces:
Length: Width:
Commodity: EMPTY CANS ON PALLETS
Weight: 9000.0
Trailer: Van (DAT)
Reference:
Hazmat UN:
Height:

PU 1 Name: METAL CONTAINER
Address: 1201 METAL CONTAINER CT
Date: 07/06/2024 0000
WINDSOR CO 80550
Phone: Contact: main
Driver Load: N

SO 2 Name: NDC / STC WAREHOUSE
Address: 6150 HUNTLEY AVE
Date: 07/07/2024 0800
COLUMBUS OH 43215
Phone: Contact: MAIN
Driver Load: N

Payment	Carrier Freight Pay:	\$1,800.00	
	Total Carrier Pay:	\$1,800.00	Billing/Payment inquiries call 1-877-519-1984

Instructions

METAL CONTAINER - ANHESLMO: Detention not paid by Ryan Transportation if at a first come first serve facility.
METAL CONTAINER - ANHESLMO: GPS Tracking is required and Trucker Tools must be accepted or additional tracking must be provided by carrier if Trucker Tools is not accepted . GPS tracking is required in order for Ryan Transportation to request and/or pay detention. Failure to accept Trucker Tools tracking or provide GPS Tracking to Ryan Transportation will result in a \$100 rate reduction.

METAL CONTAINER - ANHESLMO: Permits may or may not be requested upon pick or delivery in order to be lawfully loaded/unloaded. **MISSING DELIVERY APPOINTMENTS WILL LEAD TO FINES OF \$250 PER DAY UNTIL LOAD IS DELIVERED INTO AGREED UPON CONSIGNEE PER RATE CONFIRMATION**

METAL CONTAINER - ANHESLMO: Driver's Information

All drivers must have the following:

- Valid order #
 - Valid Commercial Driver's License (CDL)- only hard copy will be accepted
 - Hauling/Contracted company name/destination
 - 2 load bars or 2 straps
 - Driver must inspect load prior to leaving shipper. Any concerns about load shifting need to be communicated to Ryan Transportation before leaving shipper. If carrier does not inform Ryan Transportation of concerns and loads shifts in transit, carrier assumes all associated costs with getting load re-worked to be delivered to the consignee.
 - Min. of 1/2 tank of fuel
 - Slide tandems to the rear of the trailer before checking in.
 - Driver's will be loaded to scale! Do not leave the shipper with illegal weight. Leaving with illegal weight will lead to delays in getting re-worked at the shipper.
 - Please note that drivers must scale in empty and scale out loaded, and agree to their weights before the BOL is printed. Once the BOL is printed the load is the responsibility of the carrier. If the driver is not comfortable with the weight, the brewery will rework the load, but not after the BOL is printed.
- METAL CONTAINER - ANHESLMO:** CARRIER IS RESPONSIBLE FOR FOLLOWING ALL STATES LEGAL GUIDELINES FOR HAULING BEER
- CARRIER IS RESPONSIBLE FOR CALLING AND SCHEDULE PICK AND DELIVERY APPTS**
- METAL CONTAINER - ANHESLMO:** PICK UP NUMBER IS IN BOL FIELD
- METAL CONTAINER - ANHESLMO:** EFFECTIVE IMMEDIATELY:

ANHEUSER: CARRIERS WILL NOT BE COMPENSATED FOR DETENTION WHERE BREWERY OR DC IS CONSIGNEE

Please Sign: *Jim Dujanovic*

Driver Name: **Jon Taylor**
Driver Cell #: **520-499-9166**
Tractor #: **851**
Trailer #: **PTLZ232153**

User:

Tanner Ridge 4365399
913-329-9628

(X) Accept're More Than Just Freight

() Decline



Carrier Rate Agreement

CARRIER agrees to compensate, indemnify, defend and hold BROKER and Broker's Customer harmless, including attorney fees and costs for enforcing this agreement, for any and all loss or damage to cargo on each shipment tendered to CARRIER. Carrier further agrees to indemnify, defend and hold BROKER and Broker's Customer harmless from all and any liability, costs and damages to persons and/or property arising out of CARRIERS operations hereunder, including but not limited to all road fuel, and other taxes, fees or permits related to the shipments transported by CARRIER as arranged by BROKER.

By accepting this shipment, Carrier hereby certifies that it will only use, furnish or provide Transportation Refrigeration Unit (TRU) equipment that is in compliance with all requirements of the State of California TRU regulations. Carrier further agrees to defend, indemnify and hold Ryan Transportation and its customer harmless from any failure regarding non-compliant equipment. For more information go to www.arb.ca.gov/diesel/tru/documents/template_notice_to_carriers.pdf

CARRIER warrants that its equipment shall be clean, in good working order, properly licensed, identified and insured and suitable for the transportation requested, and that no trailer or other vehicle which transports commodities shall ever have been used to transport refuse, garbage, trash or solid or liquid waste of any kind whatsoever, whether hazardous or non-hazardous. CARRIER will only offer to Broker and Broker's customers equipment which is in full compliance with the Sanitary Food Transportation Act and any similar or successor act. CARRIER warrants that the equipment to be used under this Agreement shall be clean, odor-free, dry, leak-proof, free of contamination or infestation and suitable for transportation of foodstuff for human consumption. If Carrier has hauled fertilizer, manure, compost, animals, uncooked meat, eggs, or dairy products, Carrier must clean all equipment with a sanitizing agent and provide documentation of the prior shipments and cleanings to shipper/loader at next pick-up, and Broker, Consignor, Consignee or Government Agent upon request. CARRIER must keep such records for at least 12 months from shipment. If the loader determines that the equipment does not meet its reasonable standards of acceptability, Carrier shall clean or replace the equipment at its own cost.

When required by BROKER, the shipper or the consignor, CARRIER shall secure shipments with a serialized seal. CARRIER shall ensure that the serialized seal number appears on the bill of lading or other form of manifest or receipt. CARRIER shall be solely responsible for maintaining seal integrity during transportation of the shipment. Except as is required by law enforcement personnel, under no circumstances shall CARRIER or any of its personnel break any seal without the express consent of BROKER. CARRIER shall immediately notify BROKER to report a missing or broken seal.

CARRIER agrees that food that has been transported or offered for transport under conditions that are not in compliance with the load handling instructions, as provided to CARRIER, including loads delivered with a broken, missing, or unreadable seal, may be considered "adulterated" within the meaning of the Federal Food, Drug and Cosmetic Act, 21 U.S.C § 342(i), and its implementing regulations. CARRIER understands and agrees that adulterated shipments may be refused by the consignee or receiver, upon

their delivery, at destination and CARRIER shall bear sole risk of rejection of cargo arising from or related to broken, missing or unreadable seals or failure to comply with load handling instructions.

For refrigerated shipments:

CARRIER must meet defined set temperature instructions as provided in documentation and on shipping documents provided to CARRIER. Temperature settings for certain materials/products and mixes of these products on loads and time of year will determine the required set temperature for these loads. CARRIER'S TRUs must provide a fresh protect setting with a temperature delta of no more than 4 degrees from Set Point in the Continuous operating mode for perishable loads.

If CARRIER receives contradictory or confusing instructions regarding any shipment, CARRIER must resolve the contradictory or confusing instructions prior to accepting the shipment for transport.

Carrier acknowledges that Shipper's insertion of Ryan Transportation Service name on the bill of lading, freight tender or any other document shall be for Shipper's convenience only and shall not change Ryan Transportation Service's status as a transportation broker. In the event Broker's name is listed on the bill of lading, shipping manifest or other similar document, as the carrier, Carrier shall cross-out or otherwise remove Broker's name and enter Carrier's name as applicable.

Carrier agrees to follow CDC Guidelines to prevent spread of COVID-19.

Trucker Tools tracking is required. Driver agrees to accept tracking before departing shipping location. Driver agrees for tracking to be active throughout transit until delivery is confirmed. In order to verify detention driver must use the dwell feature inside the Trucker Tools phone applications or provide a signed BOL with Clearly defined in and out time.

Please contact your Ryan Transportation representative for step-by-step instructions for downloading the app and executing its trucking functions.

Carrier on behalf of its drivers, independent contractors or any third party assisting them with this load hereby acknowledges and agrees as follows: (i) while using Trucker Tools and other tracking software or communications with Broker or its shipper they may receive certain text messages or calls while the equipment is in operation, (ii) looking at text messages, taking calls or any other distractions while operating the equipment is illegal and may lead to serious injury, death and property damage to you or others, (iii) they will not read, answer or respond to any messages unless the equipment is stationary and parked, (iv) they will comply with all applicable federal, state, and local laws including, but not limited to, laws relating to the receipt, review or sending of messages or phone calls while the equipment is in operation, (v) they will assume all liability associated with any failure to comply with these provisions, and (vi) they jointly and severally agree to indemnify, defend and hold Broker harmless to the fullest extent permitted by law for any and all claims relating to a breach of these provisions by Carrier, its drivers, independent contractors or any third party assisting them with this load.

Any directions given by Ryan Transportation Service or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it

may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operation its vehicle equipment and its content in any way that may be found to be in violation of any regulation, law or ordinance.

Detention Policy and Requirements:

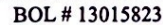
- Trucker Tools tracking must be used for the entirety of the load
- 2 hours free for loading and unloading, \$50/hour thereafter – max billable detention allowed is 4 hours
- Layovers are paid at a rate of \$250/day, detention and layover are not eligible to be billed concurrently
- Carrier must present BOL with signed IN/OUT times from valid shipping or receiving employee
- Carrier must be on time for scheduled shipping and delivery appointments
- Carrier must notify Ryan Transportation via email 1 hour prior to the start of detention
- All detention requests must be made via written request within 24 hours of the occurrence



Save on Fuel and Much More
Our affiliate, RTS Carrier Services, provides industry-leading tires, maintenance, paperwork, medical clinic visits and more.

Ryan Transportation

9350 Metcalf Ave.
Overland Park, KS 66212
(877) 519-1984
www.ryantrans.com



THIS SHIPPING ORDER must be legibly filled in, in ink, Indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVE, subject to the contract between Shipper and Carrier in effect on the date of the issue of this Shipping Order, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment.

*** TRUCK DRIVER: DO NOT BREAK SEAL ***
*** SHIPPER MUST APPLY SEAL, CONSIGNEE MUST BREAK SEAL ***

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and the assigns.

FROM Metal Container Corporation
ONE OF THE ANHEUSER-BUSCH COMPANIES

Address: One Busch Place
St Louis, Mo 63118
Phone: (314)-577-2000

AT WINDSOR Can Plant

VENDOR NO.	VENDOR PLANT CODE	BILL OF LADING NO.
5107	5107	13015823

If this shipment is to be delivered to consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		CUST NO.	ORDER NO.	CUSTOMER P.O. NO.	RELEASE NO.	MOD. NO.	DELIVERY DATE	DELIVERY TIME	SHIP DATE	SHIP TIME	
Per _____		3200	0204325632				07/07/24	00:00	07/06/24	12:00	
(Signature of Consignor)		TOTAL QTY.	TOTAL UNITS	CARRIER CODE	CARRIER NAME				INSPECTED BY / TRAILER#		
		204225	25	8340647	RYAN TRANSPORTATION SERVICE INC				y704163 / 232153		
If charges are to be prepaid, write or stamp here, To Be Prepaid		CONSIGNED TO DESTINATION					SPECIAL INSTRUCTIONS/COMMENTS				
To Be Prepaid		STC Columbus 6150 HUNTLEY ROAD OH,COLUMBUS 43215					HOT/7/8 week				
Received \$											
to apply in prepayment of the charges on the property described hereon.		----- Drop Location: DV04					Sealed By:y704163 SEAL # 787229				
		SHIPPING INSTRUCTIONS					Load #21043144				
Agent or Cashier		PALLET NO.	PLT	PRODUCT DESCRIPTION		VENDOR PRODUCT NO.	A-B CUSTOMER STOCK ID	PRODUCTION DATE	LINE NO.	GAUGE	QUAN - TITY
Per _____		07-07669245	07	P NAT ICE X9321 AB012202102Y121S		000000000001900011	880413	07/05/24	2	102	8,169
(The signature here acknowledges only the amount prepaid.)		07-07669246	07	P NAT ICE X9321 AB012202102Y121S		000000000001900011	880413	07/05/24	2	102	8,169
Charges Advanced: \$		07-07669249	07	P NAT ICE X9321 AB012202102Y121S		000000000001900011	880413	07/05/24	2	102	8,169
The above house used for this shipment conform to the specifications set forth in this boxmaker's certificate, and all other requirements of governing Freight Classification.		07-07669250	07	P NAT ICE X9321 AB012202102Y121S		000000000001900011	880413	07/05/24	2	102	8,169
*The description and weight indicated on this bill of lading are correct subject to R.R. weight and other agreements on file/in effect at this time not specifically listed herein.		07-07669251	07	P NAT ICE X9321 AB012202102Y121S		000000000001900011	880413	07/05/24	2	102	8,169
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.		07-07669252	07	P NAT ICE X9321 AB012202102Y121S		000000000001900011	880413	07/05/24	2	102	8,169
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding		07-07669263	07	P NAT ICE X9321 AB012202102Y121S		000000000001900011	880413	07/05/24	2	102	8,169
\$		07-07669264	07	P NAT ICE X9321 AB012202102Y121S		000000000001900011	880413	07/05/24	2	102	8,169
Per _____		07-07669265	07	P NAT ICE X9321 AB012202102Y121S		000000000001900011	880413	07/05/24	2	102	8,169
* (Shipper's manifest in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.)		07-07669266	07	P NAT ICE X9321 AB012202102Y121S		000000000001900011	880413	07/05/24	2	102	8,169
Metal Container Corporation Shipper ONE OF THE ANHEUSER-BUSCH COMPANIES		07-07669276	07	P NAT ICE X9321 AB012202102Y121S		000000000001900011	880413	07/05/24	2	102	8,169
Per Y305373		07-07669277	07	P NAT ICE X9321 AB012202102Y121S		000000000001900011	880413	07/05/24	2	102	8,169
Agent Per _____		07-07669278	07	P NAT ICE X9321 AB012202102Y121S		000000000001900011	880413	07/05/24	2	102	8,169
		07-07669279	07	P NAT ICE X9321 AB012202102Y121S		000000000001900011	880413	07/05/24	2	102	8,169
		07-07669280	07	P NAT ICE X9321 AB012202102Y121S		000000000001900011	880413	07/05/24	2	102	8,169
		07-07669281	07	P NAT ICE X9321 AB012202102Y121S		000000000001900011	880413	07/05/24	2	102	8,169
		07-07669282	07	P NAT ICE X9321 AB012202102Y121S		000000000001900011	880413	07/05/24	2	102	8,169
		07-07669298	07	P NAT ICE X9321 AB012202102Y121S		000000000001900011	880413	07/05/24	2	102	8,169
		07-07669299	07	P NAT ICE X9321 AB012202102Y121S		000000000001900011	880413	07/05/24	2	102	8,169
		07-07669300	07	P NAT ICE X9321 AB012202102Y121S		000000000001900011	880413	07/05/24	2	102	8,169
		07-07669301	07	P NAT ICE X9321 AB012202102Y121S		000000000001900011	880413	07/05/24	2	102	8,169
		07-07669302	07	P NAT ICE X9321 AB012202102Y121S		000000000001900011	880413	07/05/24	2	102	8,169
		07-07669313	07	P NAT ICE X9321 AB012202102Y121S		000000000001900011	880413	07/05/24	2	102	8,169
		07-07669									



Metal Container
Corporation

ONE OF THE ANHEUSER-BUSCH COMPANIES



BOL # 13015823

2

THIS SHIPPING ORDER must be legibly filled in, in ink, Indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVE, subject to the contract between Shipper and Carrier in effect on the date of the issue of this Shipping Order, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment.

*** TRUCK DRIVER: DO NOT BREAK SEAL ***
*** SHIPPER MUST APPLY SEAL, CONSIGNEE MUST BREAK SEAL ***

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and the assigns.

FROM Metal Container Corporation
ONE OF THE ANHEUSER-BUSCH COMPANIES

Address: One Busch Place
St Louis, Mo 63118
Phone: (314)-577-2000

AT WINDSOR Can Plant

VENDOR NO.	VENDOR PLANT CODE	BILL OF LADING NO.
5107	5107	13015823

CUST NO.	ORDER NO.	CUSTOMER P.O. NO.	RELEASE NO.	MOD. NO.	DELIVERY DATE	DELIVERY TIME	SHIP DATE	SHIP TIME
3200	0204325632				07/07/24	00:00	07/06/24	12:00
Per.	TOTAL QTY.	TOTAL UNITS	CARRIER CODE	CARRIER NAME	INSPECTED BY / TRAILER#			
(Signature of Consignor)	204225	25	8340647	RYAN TRANSPORTATION SERVICE INC	y704163 / 232153			

If charges are to be prepaid, write or stamp here, To Be Prepaid	CONSIGNEE TO DESTINATION	SPECIAL INSTRUCTIONS/COMMENTS
To Be Prepaid	STC Columbus 6150 HUNTLEY ROAD OH, COLUMBUS 43215	HOT/8 week
Received \$		

to apply in prepayment of the charges on the property described herein.	Drop Location: DV04	Sealed By: y704163 SEAL # 787229
	SHIPPING INSTRUCTIONS	Load #21043144

Agent or Cashier	PALLET NO.	PLT	PRODUCT DESCRIPTION	VENDOR PRODUCT NO.	A-B CUSTOMER STOCK ID	PRODUCTION DATE	LINE NO.	GAUGE	QUANTITY
Per	07-07669245	07	P NAT ICE X9321 AB012202102Y121S	00000000001900011	880413	07/05/24	2	102	8,169
(The signature here acknowledges only the amount prepaid.)	07-07669246	07	P NAT ICE X9321 AB012202102Y121S	00000000001900011	880413	07/05/24	2	102	8,169
Charges Advanced: \$	07-07669249	07	P NAT ICE X9321 AB012202102Y121S	00000000001900011	880413	07/05/24	2	102	8,169
The three boxes used for this shipment conform to the specifications set forth in this boxmaker's certificate, and all other requirements of governing Freight Classification.	07-07669250	07	P NAT ICE X9321 AB012202102Y121S	00000000001900011	880413	07/05/24	2	102	8,169
*The description and weight indicated on this bill of lading are correct subject to R.R. weight and other agreements on file in effect at this time not specifically listed herein.	07-07669251	07	P NAT ICE X9321 AB012202102Y121S	00000000001900011	880413	07/05/24	2	102	8,169
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.	07-07669252	07	P NAT ICE X9321 AB012202102Y121S	00000000001900011	880413	07/05/24	2	102	8,169
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding	07-07669263	07	P NAT ICE X9321 AB012202102Y121S	00000000001900011	880413	07/05/24	2	102	8,169
\$	07-07669264	07	P NAT ICE X9321 AB012202102Y121S	00000000001900011	880413	07/05/24	2	102	8,169
Per	07-07669265	07	P NAT ICE X9321 AB012202102Y121S	00000000001900011	880413	07/05/24	2	102	8,169
* (Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.)	07-07669266	07	P NAT ICE X9321 AB012202102Y121S	00000000001900011	880413	07/05/24	2	102	8,169
Metal Container Corporation Shipper ONE OF THE ANHEUSER-BUSCH COMPANIES	07-07669276	07	P NAT ICE X9321 AB012202102Y121S	00000000001900011	880413	07/05/24	2	102	8,169
Per Y305373	07-07669277	07	P NAT ICE X9321 AB012202102Y121S	00000000001900011	880413	07/05/24	2	102	8,169
Agent Per	07-07669278	07	P NAT ICE X9321 AB012202102Y121S	00000000001900011	880413	07/05/24	2	102	8,169
	07-07669279	07	P NAT ICE X9321 AB012202102Y121S	00000000001900011	880413	07/05/24	2	102	8,169
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	07-07669313	07	P NAT ICE X9321 AB012202102Y121S	00000000001900011	880413	07/05/24	2	102	8,169
	07-07669314	07	P NAT ICE X9321 AB012202102Y121S	00000000001900011	880413	07/05/24	2	102	8,169
	07-07669315	07	P NAT ICE X9321 AB012202102Y121S	00000000001900011	880413	07/05/24	2	102	8,169

** WINDSOR * CTN = 1 Pallets = 25 Quantity = 204225

NO. PALLETS	DESCRIPTION OF THE ARTICLES	WEIGHT (SUB TO CORR)	CLASS RATE
25	ALUMINIUM CANS/BOTTLE	7203	
0	ALUMINIUM LIDS/SHELL	0	

PERMANENT POST-OFFICE ADDRESS OF SHIPPER 1201 METAL CONTAINER COURT WINDSOR, CO 80550

PLEASE NOTIFY SUPERVISOR BEFORE UNLOADING

Destination Copy (2)

Wes A