

**Bill to:**

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

Invoice Date: 07/22/2024

Invoice #: 4387780

Terms: NET 30

Due Date: 08/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/20/2024		450 SUCCESSFUL DR, FORT WORTH, TX 76140 - 1858 KANNAPOLIS PARKWAY, KANNAPOLIS, NC 28081			
			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 913-310-2291

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

4387780

Carrier:	ROYAL3 INC	Contact:	Bill Carson
	CHICAGO	Phone:	630-485-7370
	07/18/2024	Fax:	630-485-6980
	IL		60638

Date:

Bryce Likens 913-310-2291 AT RYAN TRANSPORTATION SERVICE, INC.

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

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4387780

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:	4387780	Commodity:	ALUMINUM ENDS
	Temp:		Weight:	37873.0
	BOL:	9241209	Trailer:	Van (DAT)
	Hazmat:	N	Reference:	177777083
	Pieces:	6329232	Hazmat UN:	
	Length:		Height:	
		Width:		

PU 1	Name:	BUSKE - FT WORTH DC	Date:	07/20/2024 1400
	Address:	450 SUCCESSFUL DR		

	FORT WORTH	TX	76140	Contact:
	Phone:			Driver Load: N
Reference number:	4B	BALL CORPORATION		
Reference number:	AD	006419147		
Reference number:	PO	2942		
Reference number:	PU	177777083		
Reference number:	PU	9241209		
Reference number:	SI	57883861		
Reference number:	SI	9241209		

*** Load Confirmation ***

Your Response to this Confirmation is Required

db:///zz1ag7suac90780meapp02

RYAN TRANSPORTATION SERVICE, INC

MC# 196502

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

4387780

Carrier: ROYAL3 INC

CHICAGO

07/18/2024

IL 60638

Contact: Bill Carson

Phone: 630-485-7370

Fax: 630-485-6980

Date:

Bryce Likens 913-310-2291 AT RYAN TRANSPORTATION SERVICE, INC.

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

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4387780

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

Reference number: TN 210362372

Reference number: ZZ 280

SO 2 Name: VNGR BEVERAGES LLC DBA POPPI/PBANE 07/22/2024 0800
Address: 1858 KANNAPOLIS PARKWAY

KANNAPOLIS NC 28081

Phone:

Contact:

Driver Load: N

Reference number: PO 2942

Reference number: PU 177777083

Reference number: SI 9241209

Reference number: ZZ 759666

Payment

Carrier Freight Pay: \$1,800.00

Tracking Hold -\$100.00

Total Carrier Pay: \$1,700.00

Billing/Payment inquiries call 1-877-519-1984

Please Sign:

Driver Name:

Driver Cell #:

Tractor #:

Trailer #:

User:

Bryce Likens

4387780

913-310-2291

We're More Than Just Freight



Instructions

BUSKE - FT WORTH DC - Shipper Contact: Matthew Tyler - TE: N/A

BUSKE - FT WORTH DC - BALLBRCO: TRAILER REQUIREMENTS- Very Strict

53' plated dry dan w/ swing doors required.

Must be food grade, odorless, swept clean, with no powder on the floor.

Must be 102 inches wide. E-track system must be flush with the wall.

Must have smooth sides/walls/floors. Wood walls are not allowed.

Aluminum or metal roof required. No garden tops.

We will not pay a TONU in the event of trailer rejection due to faulty or damaged equipment.

POD REQUIREMENTS

Proof of delivery (meaning a signed BOL provide by Ball) must be sent within 12 hours of delivery. You may not use your own BOL.

SEAL REQUIREMENTS

Driver must seal shipment with a seal provided by Ball before leaving all Ball facilities. You may not use your own seal. We require a picture of the sealed trailer to be sent to us before departing with the load. Not doing so could result in a full or partial claim at the discretion of Ball Quality Assurance.

TRACKING REQUIREMENTS

Trucker Tools tracking is required. Driver agrees to accept tracking before departing the shipping location. Driver agrees for tracking to be active throughout transit until delivery is confirmed. A \$100 hold will be put on your rate confirmation and sent back to you after tracking has been used throughout the load and supplied proof of delivery.

JUST-IN-TIME REQUIREMENTS

All scheduled freight requires on-time delivery. You must make Ryan Transportation aware of your delays to avoid late fines. Late trucks by more than 15 minutes will cause production delays and be subject to late penalties of \$250 for every 24 hours late.

ACCESSORIAL CHARGES

Tracking: Please see the tracking policy above

Detention: Please see RTS Detention Policy

TONU: \$150

Layover: \$250/Day

Stop Charge: \$50/Stop

Late Fee: \$250 for every 24 hours late.

Re-Power: The responsibility of the carrier or Ryan Trans will buy a new truck and deduct the cost from the carrier linehaul.

BUSKE - FT WORTH DC - BALLBRCO: FLATBED/COIL SHIPMENTS

All flatbed/coil shipments require 8-10 foot tarps. Connestogas are accepted in all cases. No Step-Deck trailers.

All coils are side loaded on pallets. Straps required to secure product, NO CHAINS.

DRIVER MUST TAKE PICTURES OF ALL VISIBLE DAMAGE BEFORE TARPING.

Please Sign: *Bill Carson*

Driver Name:

Driver Cell #:

Tractor #:

Trailer #:

User:

Bryce Likens

4387780

913-310-2291

(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

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.

BUSKE FORT WORTH RDC
450 SUCCESSFUL DR

FORT WORTH TX 76140

Phone:

Fax:

Shipment Number

9241209



Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time
9241209	2942		20-Jul-2024	09:58:38
Ship To: 759666 PRIME BEVERAGE 1858 KANNAPOLIS PARKWAY KANNAPOLIS NC 28078 Phone :			PPD/Collect/Third Party Billing BALL PAYS	
			Freight Supplier 489 RYNK RYAN TRANSPORTATION SERVICE	
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
22-Jul-2024	08:00:00	H03263	8318739	53' PLATE VAN

PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS	UM
280	6058461/73005	202 LE BV SL/SL 88 10ST N2	18	6329232 EA
		PO# 2942		
	51436	Plastic End Pallet	18	18 EA
		PO# 2942		
Total Pallets			Total Qty	
18			6329232	

ENDS # of Pallets	18	Net Weight in LBS	37,872.90	Tare Weight in LBS	1,260.00	Gross Weight in LBS	39,132.90
Grand Total # of Pallets	18	Net Weight in LBS	37,872.90	Tare Weight in LBS	1,260.00	Gross Weight in LBS	39,132.90

Delivery Instructions:

Shipping Instructions:

07/20/24 09:59:00 Plant: 280 BUSKE FORT WORTH RDC

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 <i>[Signature]</i> Date <i>7-20-24</i>	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.

BUSKE FORT WORTH RDC
450 SUCCESSFUL DR

FORT WORTH TX 76140
Phone:

Shipment Number

9241209

Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time	
9241209	2942		20-Jul-2024	09:58:38	
Ship To: 759666 PRIME BEVERAGE 1858 KANNAPOLIS PARKWAY KANNAPOLIS NC 28078 Phone:			PPD/Collect/Third Party Billing		
			BALL PAYS		
			Freight Supplier 489 RYNK		
			RYAN TRANSPORTATION SERVICE		
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation	
22-Jul-2024	08:00:00	H03263	8318739	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
280	6058461	202 LE BV SL/SL 88 10ST N2	166A12746312197	166111008506	7/15/2024	351,624	EA	1	2,174.05	70.00	2,104.05
280	6058461	202 LE BV SL/SL 88 10ST N2	166A12746312197	166111008507	7/15/2024	351,624	EA	1	2,174.05	70.00	2,104.05
280	6058461	202 LE BV SL/SL 88 10ST N2	166A12746312197	166111008508	7/15/2024	351,624	EA	1	2,174.05	70.00	2,104.05
280	6058461	202 LE BV SL/SL 88 10ST N2	166A12746487196	166311010061	7/14/2024	351,624	EA	1	2,174.05	70.00	2,104.05
280	6058461	202 LE BV SL/SL 88 10ST N2	166A12746487197	166311010063	7/15/2024	351,624	EA	1	2,174.05	70.00	2,104.05
280	6058461	202 LE BV SL/SL 88 10ST N2	166A12746487197	166311010064	7/15/2024	351,624	EA	1	2,174.05	70.00	2,104.05
280	6058461	202 LE BV SL/SL 88 10ST N2	166A12746501197	166331009522	7/15/2024	351,624	EA	1	2,174.05	70.00	2,104.05
280	6058461	202 LE BV SL/SL 88 10ST N2	166A12746501197	166331009523	7/15/2024	351,624	EA	1	2,174.05	70.00	2,104.05
280	6058461	202 LE BV SL/SL 88 10ST N2	166A12746501197	166331009524	7/15/2024	351,624	EA	1	2,174.05	70.00	2,104.05
280	6058461	202 LE BV SL/SL 88 10ST N2	166C12746312197	166111008509	7/15/2024	351,624	EA	1	2,174.05	70.00	2,104.05
280	6058461	202 LE BV SL/SL 88 10ST N2	166C12746487197	166311010065	7/15/2024	351,624	EA	1	2,174.05	70.00	2,104.05
280	6058461	202 LE BV SL/SL 88 10ST N2	166C12746487197	166311010066	7/15/2024	351,624	EA	1	2,174.05	70.00	2,104.05
280	6058461	202 LE BV SL/SL 88 10ST N2	166C12746487197	166311010067	7/15/2024	351,624	EA	1	2,174.05	70.00	2,104.05
280	6058461	202 LE BV SL/SL 88 10ST N2	166C12746487197	166311010068	7/15/2024	351,624	EA	1	2,174.05	70.00	2,104.05
280	6058461	202 LE BV SL/SL 88 10ST N2	166C12746487197	166311010069	7/15/2024	351,624	EA	1	2,174.05	70.00	2,104.05
280	6058461	202 LE BV SL/SL 88 10ST N2	166C12746501197	166331009525	7/15/2024	351,624	EA	1	2,174.05	70.00	2,104.05
280	6058461	202 LE BV SL/SL 88 10ST N2	166C12746501197	166331009526	7/15/2024	351,624	EA	1	2,174.05	70.00	2,104.05
280	6058461	202 LE BV SL/SL 88 10ST N2	166C12746501197	166331009528	7/15/2024	351,624	EA	1	2,174.05	70.00	2,104.05
Sub Total		6058461	Customer Item Number	73005		6,329,232		18	39,132.90	1,260.00	37,872.90
			Total for Shipment	9241209		6,329,232		18	39,132.90	1,260.00	37,872.90

Packaging Detail:

166 51436	Plastic End Pallet	18 EA	1,260.00	1,260.00
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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	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 _____

RECEIVED, SUBJECT TO INDIVIDUALLY ESTABLISHED 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

9298564



Williamsburg VA 23185-6249

Phone: 757 8872061

Fax: 757 8881669

PO No. 637170

OT

Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time
9298564			18-Jul-2024	16:02:31
Ship To: 280 BUSKE FORT WORTH RDC 450 SUCCESSFUL DR FORT WORTH TX 76140 Phone :			PPD/Collect/Third Party Billing BALL PAYS	
			Freight Supplier: 573 DCLH DEDICATED LOGISTICS SERV (WILLIAM S & A)	
Delivery Date		Delivery Time	Trailer No.	Seal No.
21-Jul-2024		10:00:00	H03263	8306843
				Mode of Transportation
				53' PLATE VAN

PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS	UM
152	6065119	MONSTER ZERO ULT COD TAC 16P2	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:

received
JUL 20 24

07/18/24 16:03:04 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>AS</u> Date <u>JUL 18 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>AS</u> Date <u>JUL 18 2024</u> Package Nos. <u> </u> Carrier Name <u> </u>

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