



Bill to:  
Leaf Execution INC

Invoice Date: 08/05/2024  
Invoice #: 172982  
Terms: NET 30  
Due Date: 09/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/02/2024		16200 Table Mountain Pkwy, Golden, CO 80403, USA - 443 S Oak Ln, Lyndhurst, VA 22952, USA			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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

## Carrier Rate and Load Confirmation



Leaf Execution Inc.  
1350 Texas St  
Gary, IN 46402  
Begum Kisa  
begum@leaf-ex.com

**Load Number:** Load-172982

**Date:** 07/30/2024

**Equipment Type:** Dry Van 53'

**Carrier:** RIKI TRANSPORTATION INC.

**Contact:** Kelly Ivanovic, (p) 7083035150 (f)

**Mode Name:** Truckload

**Load Instructions:** BallOps@leaflogistics.com if any questions.  
53 ft. PLATED dry van with 101" width and 110" height. Needs to be food grade, clean/dry, no odor, and no holes/debris/no wood walls. PODs must be sent in within 48 hours of delivery or will face payment delay.

**PO Number:** 178157602

**Drop at Shipper:** ☐

**Protect from Freeze:** ☐

**Temperature Setting Maximum:**

**Temperature Controlled:** ☐

**Stops:** 2

**Leaf Distance:** 1,583

**HazMat:** ☐

**Container/Trailer Number:**

**Drop at Receiver:** ☐

**Temperature Setting Minimum:**

**Temperature Units:**

**Placeholder:** ☐

**Contract Violation Fault Party:**

**Tanker Endorsement:** ☐

**Order Number:** 9324412

**Bill of Lading Number:** 178157602

### Shipper Pickup (Stop 1)

GOLDEN TABLE MOUNTAIN WAREHOUSE  
16200 TABLE MOUNTAIN PARKWAY  
GOLDEN, CO US 80403  
**Expected Date:** 08/02/2024  
**Shipping/Receiving Hours:** 14:00-14:00  
**Appointment Required:** No  
**Appointment Time:** 14:00

**Pickup Instructions:**  
**Shipper References:** REF : 9324412  
**Pickup/Delivery Number:**  
**Shipping/Receiving Contact:**  
**Trailer Close Time:**

### Consignee Delivery (Stop 2)

HB-INTERCHANGE GROUP WAREHOUSES  
443 SOUTH OAK LANE  
LYNDHURST, VA US 22952  
**Expected Date:** 08/05/2024  
**Shipping/Receiving Hours:** 10:30-10:30  
**Appointment Required:** No  
**Appointment Time:** 10:30

**Delivery Instructions:**  
**Consignee References:** REF : 9324412  
**Pickup/Delivery Number:**  
**Shipping/Receiving Contact:**  
**Trailer Close Time:**

### Shipment Information

Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
126425	Piece			6484 lbs	Commodity	9324412

Carrier Fees	
Description	Cost
Net Freight Charges	USD 2,500.00
<b>Total Cost</b>	<b>USD 2,500.00</b>

Macropoint tracking is required for all loads. Once a tender is accepted, please send the below driver info to LEI:

- Truck number
- Trailer number
- Cell phone number

All accessories must be reported to LEI within 48 hours of delivery for reimbursement

If you are facing delays at the shipper and it is impacting your drivers' ability to deliver on time, please DO NOT proceed to the receiver without LEI approval

All accounts payable should be directed to: [ap@leaf-ex.com](mailto:ap@leaf-ex.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.

GOLDEN TABLE MOUNTAIN WAREHOUSE  
16200 TABLE MOUNTAIN PARKWAY

Shipment Number

GOLDEN CO 80403  
Phone: 303 2878600

9324412

Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	PO No. 638595	OT
9324412			03-Aug-2024		
Ship To: 237			14:38:11		
INTERCHANGE GROUP WAREHOUSES 443 SOUTH OAK LANE			PPD/Collect/Third Party Billing		
LYNDHURSTVA22952 Phone: 540 4331900			BALL PAYS		
			Freight Supplier 90004331 LEFP		
			LEAF EXECUTION INC		
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation	
05-Aug-2024	00:07:00	W97032	8113857	53 PLATEVAN	
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
219	6055052	MILLER LT DEPALUM1610035571P2	151012742468199	151042122795	7/17/2024	5,057	EA	1	384.19	124.80	259.39
219	6055052	MILLER LT DEPALUM1610035571P2	151B12604112158-77	151042110606	6/6/2024	5,057	EA	1	384.19	124.80	259.39
219	6055052	MILLER LT DEPALUM1610035571P2	151B12604112158-78	151042110607	6/6/2024	5,057	EA	1	384.19	124.80	259.39
219	6055052	MILLER LT DEPALUM1610035571P2	151B12604112159-52	151042110668	6/7/2024	5,057	EA	1	384.19	124.80	259.39
219	6055052	MILLER LT DEPALUM1610035571P2	151B12604112159-53	151042110669	6/7/2024	5,057	EA	1	384.19	124.80	259.39
219	6055052	MILLER LT DEPALUM1610035571P2	151B12611903160-5	151042111276	6/8/2024	5,057	EA	1	384.19	124.80	259.39
219	6055052	MILLER LT DEPALUM1610035571P2	151B12611903160-53	151042111324	6/8/2024	5,057	EA	1	384.19	124.80	259.39
219	6055052	MILLER LT DEPALUM1610035571P2	151B12611903160-54	151042111325	6/8/2024	5,057	EA	1	384.19	124.80	259.39
219	6055052	MILLER LT DEPALUM1610035571P2	151B12611903160-55	151042111326	6/8/2024	5,057	EA	1	384.19	124.80	259.39
219	6055052	MILLER LT DEPALUM1610035571P2	151B12611903160-56	151042111327	6/8/2024	5,057	EA	1	384.19	124.80	259.39
219	6055052	MILLER LT DEPALUM1610035571P2	151B12611903160-6	151042111277	6/8/2024	5,057	EA	1	384.19	124.80	259.39
219	6055052	MILLER LT DEPALUM1610035571P2	151B12611903160-61	151042111332	6/8/2024	5,057	EA	1	384.19	124.80	259.39
219	6055052	MILLER LT DEPALUM1610035571P2	151B12611903160-62	151042111333	6/8/2024	5,057	EA	1	384.19	124.80	259.39
219	6055052	MILLER LT DEPALUM1610035571P2	151B12611903160-63	151042111334	6/8/2024	5,057	EA	1	384.19	124.80	259.39
219	6055052	MILLER LT DEPALUM1610035571P2	151B12611903160-64	151042111335	6/8/2024	5,057	EA	1	384.19	124.80	259.39
219	6055052	MILLER LT DEPALUM1610035571P2	151B12742468199	151042122794	7/17/2024	5,057	EA	1	384.19	124.80	259.39
219	6055052	MILLER LT DEPALUM1610035571P2	151C12633631188	151042119540	7/6/2024	5,057	EA	1	384.19	124.80	259.39
219	6055052	MILLER LT DEPALUM1610035571P2	151C12633631188	151042119541	7/6/2024	5,057	EA	1	384.19	124.80	259.39
219	6055052	MILLER LT DEPALUM1610035571P2	151C12633631188	151042119542	7/6/2024	5,057	EA	1	384.19	124.80	259.39
219	6055052	MILLER LT DEPALUM1610035571P2	151C12633631188	151042119545	7/6/2024	5,057	EA	1	384.19	124.80	259.39
219	6055052	MILLER LT DEPALUM1610035571P2	151C12633631188	151042119548	7/6/2024	5,057	EA	1	384.19	124.80	259.39
219	6055052	MILLER LT DEPALUM1610035571P2	151D12611903160-14	151042111212	6/8/2024	5,057	EA	1	384.19	124.80	259.39
219	6055052	MILLER LT DEPALUM1610035571P2	151D12611903160-15	151042111213	6/8/2024	5,057	EA	1	384.19	124.80	259.39
219	6055052	MILLER LT DEPALUM1610035571P2	151D12611903160-16	151042111214	6/8/2024	5,057	EA	1	384.19	124.80	259.39
219	6055052	MILLER LT DEPALUM1610035571P2	151D12611903160-17	151042111215	6/8/2024	5,057	EA	1	384.19	124.80	259.39

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)
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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 _____ Date _____	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.

GOLDEN TABLE MOUNTAIN WAREHOUSE  
16200 TABLE MOUNTAIN PARKWAY

Shipment Number

GOLDEN CO 80403  
Phone: 303 2878600  
Fax: 303 2873321

9324412

\*9324412\*

PO No. 638595 OT

Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time
9324412			03-Aug-2024	14:38:11
Ship To: 237 INTERCHANGE GROUP WAREHOUSES 443 SOUTH OAK LANE LYNDHURST VA 22952 Phone: 540 4331900				PPD/Collect/Third Party Billing BALL PAYS Freight Supplier 331 LEFP LEAF EXECUTION INC
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
05-Aug-2024	00:07:00	W97032	8113857	53' PLATEVAN

PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS	UM
219	6055052	MILLER LT DEPALUM1610035571P2	25	126425 EA
	51433	Plastic Can Pallet	25	25 EA
	51434	Plastic Top Frame	25	25 EA
	51451	44X56X050 PLASTIC TIER BLUE/GR	350	350 EA
			Total Pallets	Total Qty
			25	126425

BOTTLES # of Pallets	25	Net Weight in LBS	6,484.75	Tare Weight in LBS	3,120.00	Gross Weight in LBS	9,604.75
Grand Total # of Pallets	25	Net Weight in LBS	6,484.75	Tare Weight in LBS	3,120.00	Gross Weight in LBS	9,604.75

Delivery Instructions:

Shipping Instructions:

08/03/24 14:38:53 Plant: 219 Golden Table Mountain Warehous

Pages 1 of 1

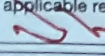
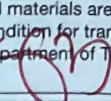
Aluminum Ends/Lids is under NMFC-40225-10 Class 65

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  Date 	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.

GOLDEN TABLE MOUNTAIN WAREHOUSE  
16200 TABLE MOUNTAIN PARKWAY

Shipment Number

GOLDEN CO 80403  
Phone: 303 2878600

9324412

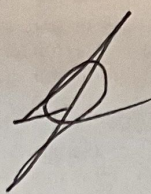
Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	PO No. 638595 OT	Pick-up Time
9324412			03-Aug-2024		14:38:11
Ship To:				PPD/Collect/Third Party Billing	
237				BALL PAYS	
INTERCHANGE GROUP WAREHOUSES				Freight Supplier	
443 SOUTH OAK LANE				90004331 LEFP	
LYNDHURSTVA22952				LEAF EXECUTION INC	
Phone: 540 4331900					
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation	
05-Aug-2024	00:07:00	W97032	8113857	53' PLATEVAN	
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
	Sub Total	6055052	Customer Item Number			126,425		25	9,604.75	3,120.00	6,484.7
		Total for Shipment	9324412			126,425		25	9,604.75	3,120.00	6,484.7

Packaging Detail:

151 51433	Plastic Can Pallet	25	EA	1,375.00	1,375.0
151 51434	Plastic Top Frame	25	EA	275.00	275.00
151 51451	44X56X050 PLASTIC TIER BLUE/GR	350	EA	1,470.00	1,470.0
Packaging Total for Shipment Number:	9324412			3,120.00	3,120.0

 08/05/24

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.

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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	Carrier acknowledges receipt of packages and required placards. "Carrier" means the property by motor vehicle.
Per _____ Date _____	Per _____ Date _____