

**Bill to:**

COYOTE LOGISTICS , LLC  
191 E.DEERPATH ROAD,  
Lake Forest,  
IL,  
60045

Invoice Date: 08/12/2024

Invoice #: 31770909

Terms: NET 30

Due Date: 09/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/08/2024		5250 DISTRIBUTION DR, Findlay, OH 45840 - 15849 N Columbia Blvd, Portland, OR 97203, USA			
			1	\$5,310.14	\$5,310.00

<b>TOTAL</b>
\$5,310.14

**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**



# Rate Confirmation Load 31770909

Send invoices to:  
[CarrierInvoices@coyote.com](mailto:CarrierInvoices@coyote.com)  
960 Northpoint Parkway  
Suite 150  
Alpharetta, GA 30005

877-6COYOTE  
(877-626-9683)

## Cust Requirements

Equipment	Van, 53'
Pre Cooled Temp	None
Load Temp	None
Tarps	Undefined
Value	\$100,000

## Booked By

Jared Soderholm  
Jared.Soderholm@coyote.com  
Phone: +1 (773) 365 6497  
x2228  
Fax: +1 (773) 365 7804



## Get CoyoteGO Today!

- Dispatch
- Send updates
- Check in
- Submit paperwork

*Available for An-  
droid or iPhone,  
at App Store or  
Google Play*

## Load Requirements

N/A

## Equipment Requirements

N/A

## Notes

All Van/Container loads MUST be sealed at origin either by shipper or driver with a seal number noted on bill of lading. The driver is responsible for re-sealing the trailer after each pickup/drop on a multi-stop shipment. In the event a shipment that was sealed at origin or after each additional pickup/drop arrives at the destination with a tampered seal or without the seal intact then (i) the Carrier shall be liable for any shortage or damage claims with respect to such shipment and (ii) the shipper shall have the right, in its sole discretion, to deem the entire shipment damaged, adulterated/contaminated and unsalvageable, without the need for any inspection and the Carrier shall be liable for the full value of the shipment. Carrier is required to weigh shipment within 50 miles of departing each shipper. If carrier fails to weigh shipment within 50 miles of departing each shipper, any citations/expenses incurred due to the equipment and/or shipment weight will be the carrier's sole responsibility. Carrier must meet and comply to shipper requirements at the facility. All drivers must wear masks or facial coverings to the extent required by laws or facilities. **Carrier must be in full compliance with the Food Safety Modernization Act (FSMA), if applicable. By accepting the shipment, Carrier agrees that the driver has consented to receiving text messages and/or phone calls from or on behalf of Coyote.**

Approval for payment of detention is contingent upon the following eligibility requirements:

- 1) Carrier must report facility departure time and total detention hours within 24 hours of shipment delivery at the final facility.
- 2) Carrier must provide proof of the on time arrival and departure times in the form of a BOL or other shipping document with arrival and departure times notated by facility within 24 hours of shipment delivery at final facility.

## Route Directions

Carrier acknowledges that any routing instructions from the shipper herein are being provided for convenience only, and the Carrier may choose the route.

## Signature Line

By signing below, ROYAL3 INC agrees to the terms and conditions set forth below and provided herewith, if any.



# Rate Confirmation

## Load 31770909

### Stop 1: Pick Up

Pick Up Numbers	9374142	Scheduled For	Thu 08/08/2024 at 11:00	Facility Notes	load bars and straps
Confirmation Numbers	None				
Facility	Ball OL BUILDING 4 C/O FLEETMASTER EXPRESS	Driver Work	No Touch		
Address	5250 DISTRIBUTION DR Findlay, OH 45840	SLIC	N/A		
Contact	Shipping				
Phone	+1 (419) 425 3957				

### Stop 1 Requirements

N/A

Commodity	Packaging	Load On	Exp Wt	Pieces
can ends	Pallet	Pallets	44,800 Lbs	20

### Stop 2: Delivery

Delivery Numbers	107140165	Scheduled For	Mon 08/12/2024 at 08:00	Facility Notes	
Confirmation Numbers	None				
Facility	Saxco international	Driver Work	No Touch		
Address	15849 N Columbia St. Bldg.4 Unuit 200 Portland, OR 97203	SLIC	N/A		
Contact	Greg Kolbe / DawnReeder				
Phone	+1 (714) 844 4106				

### Stop 2 Requirements

N/A

Commodity	Packaging	Load On	Exp Wt	Pieces
can ends	Pallet	Pallets	44,800 Lbs	20

### Charges

Description	Units	Per	Amount
Fuel Surcharge	2362.00	\$0.470	\$1,110.14

### Contact

Send invoices to:  
**960 Northpoint Parkway**

Please contact Coyote  
at 877-626-9683 if the



# Rate Confirmation

## Load 31770909

Flat Rate	1.00	\$3,089.860	\$3,089.86	Suite 150
				Alpharetta, GA 30005
Total		USD \$4,200.00		

charges are incorrect.

### Agreement

Carrier ZIGI FREIGHT INC

USDOT 2828543

Phone +1 (111) 111 1111

Email samm@royal3inc.com

Fax None

Broker Coyote Logistics, LLC

Rep Jared Soderholm

Title Sales Rep

Phone +1 (773) 365 6497 x2228

Fax +1 (773) 365 7804

Date 08/06/2024 14:37

*By signing below, ROYAL3 INC agrees to the terms and conditions set forth below and provided herewith, if any.*

\_\_\_\_\_  
Name and Title (Print)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

**PLEASE SIGN THIS AGREEMENT AND EMAIL TO [Jared.Soderholm@coyote.com](mailto:Jared.Soderholm@coyote.com)**

Coyote Logistics, LLC is an Equal Opportunity Employer



# Rate Confirmation

# Load 31770909

## Terms and Conditions

The Broker-Carrier Agreement or Carrier Agreement (in each case, the "Agreement") between Coyote Logistics, LLC, a Licensed Property Broker - USDOT # 2236410, and ROYAL3 INC is amended by the verbal agreement between Jared Soderholm of Coyote Logistics, LLC hereafter referred to as BROKER, and Samm Dispatch of ROYAL3 INC hereafter referred to as CARRIER, dated 08/06/2024.

This confirmation is subject to the terms of the Agreement and this document constitutes an amendment thereto. If the CARRIER has not signed the Agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff rate or terms.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the CARRIER. Any additional charges must appear on a revised confirmation sheet signed by the BROKER. CARRIER must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to BROKER. Rates, except as specifically designated above, are inclusive of any fuel surcharge. CARRIER certifies that it is in compliance with all requirements of the California Air Resources Board (CARB) that are applicable to the scope of CARRIER's operations, including, but not limited to: Statewide Truck and Bus Regulations, Transport Refrigeration Unit (TRU) Regulations, Tractor-Trailer Greenhouse (GHG) Gas Regulations, and Drayage Truck Regulations. CARRIER also warrants that it is in compliance with any comparable requirements of the Environmental Protection Agency (EPA) and other states, where applicable. CARRIER shall be responsible for any fines imposed on BROKER and/or shipper resulting from noncompliance.

CARRIER hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. CARRIER has at least \$100,000.00 in cargo insurance and \$1,000,000.00 in automobile liability coverage. CARRIER further confirms that in transporting the shipment described hereinabove, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting said shipment, including, but not limited to drivers' hours of service, and the Food Safety Modernization Act (FSMA), if applicable. CARRIER agrees to the attached requirements from the shipper, if any.

### **ALL LOADS ARE SUBJECT TO ELECTRONIC TRACKING**

By accepting this shipment, CARRIER agrees that it has obtained a written agreement from each driver transporting a shipment tendered by BROKER to CARRIER pursuant to the Agreement in which each driver provides all necessary consents to (i) receiving text messages and/or phone calls from or on behalf of BROKER and (ii) allowing BROKER or its vendor to track such driver's location while transporting such shipment. CARRIER shall comply with all applicable laws relating to the collection, use, storage, retention, disclosure, and disposal of any information CARRIER provides to BROKER, including information regarding the drivers transporting shipments. CARRIER shall indemnify, defend, and hold BROKER and its affiliates harmless from and against any and all claims, damages, liabilities, losses, actions and expenses (including attorneys' fees) arising out of or in connection with CARRIER's breach of this Section. This Section shall survive the expiration or termination of the Agreement between BROKER and CARRIER.

**Operating Parameters  
Saxco International, LLC**

**Carrier shall adhere to the following customer requirements:**

- Drivers will be respectful, polite and professional to Saxco and its customers
- Upon arrival into Saxco, all drivers will check into shipping/receiving office for dock assignment and load instructions.
- Drivers will chock wheels after backing into any dock.
- Carrier responsible OSHA violations levied against Saxco will be charged to and paid by Carrier at cost of violation.
- Drivers will ensure all loads are secure upon leaving any Saxco designated facility with load lock and airbags 100% of the time.
- Driver's will observe and practice all Saxco and Saxco customer's safety rules at all times.
- Carrier's trailers will not have been used to transport any Christmas / holiday trees.
- In no event shall carrier or its drivers enter Company's premises, without Company's direct approval

**TERMS OF SERVICES**

- Delivery will be made on time. If a delivery is not made to the specific Saxco customer site within the delivery window (as described in the TMS (i.e., 12:00pm +/- 1hour)) and late by more than 2 hours, a \$100 penalty will be levied against the carrier and deducted from the freight bill.
- Carrier will make pick up appointment at all Saxco locations prior to picking up. All deliveries and pick-ups to and from Saxco sites must be scheduled with the appointment desk.
- Carrier will not enter any Saxco or Saxco vendor facility on behalf of Saxco past designated driver waiting area.
- Carrier will not assist in loading airbags, they will be provided and loaded by Saxco.
- Carrier will ensure that all equipment is DOT certified and up to Federal and State regulations.
- Carrier will notify Broker & Saxco of any late deliveries, changes, or other instances impacting delivery to customer.

Sealed Shipment. Carrier acknowledges that when Company loads and seals the cargo in or on the trailer, Carrier has had the opportunity to count and review the cargo being loaded and that the seal is intact upon loading. Company shall be solely responsible for loading the cargo, and Carrier agrees to deliver the cargo in the same condition as when it was loaded. Carrier agrees that if a seal is broken and an inspection made by a government agency or official, its operator or other representative will take all reasonable steps to secure the count, safety, and integrity of the cargo. These steps will include requesting that the government agency or official reseal the trailer and/or make appropriate notation on the freight documentation form. Carrier may break the seal on a trailer if, upon Carrier's determination or that of its operator or other representative, it becomes reasonably necessary to do so to inspect, reposition, or protect the cargo or Carrier's equipment or to comply with federal, state, municipal, rules, and regulations. Company's consignee may not refuse delivery of a shipment solely because the seal on a trailer is broken.

Carrier is in, and shall maintain compliance during the term of this Agreement, with all applicable federal, state and local laws relating to the provision of its services including, but not limited to:

- I. Security regulations;
- II. Owner/operator lease regulations;
- III. Loading and securement of freight regulations;
- IV. Implementation and maintenance of driver safety regulations including, but not limited to hiring, controlled substances, and hours of service regulations;
- V. Sanitation, temperature, and contamination requirements for transporting food, perishables, and other products, qualification and licensing and training of drivers;
- VI. Implementation and maintenance of equipment safety regulations; vii. Maintenance and control of the means and method of transportation including, but not limited to, performance and licensing of its drivers.

8255326



WARNING



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.**

**OL BUILDING 4 - C/O FLEETMASTER EXPRESS  
5250 DISTRIBUTION DRIVE**

Shipment Number

**FINDLAY OH 45840  
Phone: 419 5812576**

**9374142**

Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time
9374142	107140165		08-Aug-2024	12:54:58
Ship To: 529932				PPD/Collect/Third Party Billing
SAXCO INTERNATIONAL LLC 15849 N. LOMBARD ST BLDG 4 UNIT 200				CUSTOMER PAYS
PORTLAND OR 97203				Freight Supplier: 12 CPUP
Phone:				CUSTOMER PICKUP
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
12-Aug-2024	10:00:00	242141	8255326	CUSTOMER PICKUP
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
225	6064648	202 LE BV SL/SL 88 10ST N2	153B12690327187	153211045970	7/5/2024	356,720	EA	1	2,204.54	70.00	2,134.54
225	6064648	202 LE BV SL/SL 88 10ST N2	153B12690327187	153211045971	7/5/2024	356,720	EA	1	2,204.54	70.00	2,134.54
225	6064648	202 LE BV SL/SL 88 10ST N2	153B12690327187	153211045972	7/5/2024	356,720	EA	1	2,204.54	70.00	2,134.54
225	6064648	202 LE BV SL/SL 88 10ST N2	153B12690327187	153211045973	7/5/2024	356,720	EA	1	2,204.54	70.00	2,134.54
225	6064648	202 LE BV SL/SL 88 10ST N2	153B12690328187	153221046157	7/5/2024	356,720	EA	1	2,204.54	70.00	2,134.54
225	6064648	202 LE BV SL/SL 88 10ST N2	153B12690328187	153221046158	7/5/2024	356,720	EA	1	2,204.54	70.00	2,134.54
225	6064648	202 LE BV SL/SL 88 10ST N2	153B12690328187	153221046159	7/5/2024	356,720	EA	1	2,204.54	70.00	2,134.54
225	6064648	202 LE BV SL/SL 88 10ST N2	153B12690328187	153221046160	7/5/2024	356,720	EA	1	2,204.54	70.00	2,134.54
225	6064648	202 LE BV SL/SL 88 10ST N2	153B12690328188	153221046161	7/6/2024	356,720	EA	1	2,204.54	70.00	2,134.54
225	6064648	202 LE BV SL/SL 88 10ST N2	153B12690328188	153221046162	7/6/2024	356,720	EA	1	2,204.54	70.00	2,134.54
225	6064648	202 LE BV SL/SL 88 10ST N2	153B12690329187	153231044677	7/5/2024	356,720	EA	1	2,204.54	70.00	2,134.54
225	6064648	202 LE BV SL/SL 88 10ST N2	153B12690329187	153231044678	7/5/2024	356,720	EA	1	2,204.54	70.00	2,134.54
225	6064648	202 LE BV SL/SL 88 10ST N2	153B12690329187	153231044679	7/5/2024	356,720	EA	1	2,204.54	70.00	2,134.54
225	6064648	202 LE BV SL/SL 88 10ST N2	153B12690329187	153231044680	7/5/2024	356,720	EA	1	2,204.54	70.00	2,134.54
225	6064648	202 LE BV SL/SL 88 10ST N2	153B12690329188	153231044682	7/6/2024	356,720	EA	1	2,204.54	70.00	2,134.54
225	6064648	202 LE BV SL/SL 88 10ST N2	153D12690325187	153221046154	7/5/2024	356,720	EA	1	2,204.54	70.00	2,134.54
225	6064648	202 LE BV SL/SL 88 10ST N2	153D12690327187	153211045969	7/5/2024	356,720	EA	1	2,204.54	70.00	2,134.54
225	6064648	202 LE BV SL/SL 88 10ST N2	153D12690328187	153221046155	7/5/2024	356,720	EA	1	2,204.54	70.00	2,134.54
225	6064648	202 LE BV SL/SL 88 10ST N2	153D12690328187	153221046156	7/5/2024	356,720	EA	1	2,204.54	70.00	2,134.54
225	6064648	202 LE BV SL/SL 88 10ST N2	153D12690329187	153231044676	7/5/2024	356,720	EA	1	2,204.54	70.00	2,134.54
Sub Total		6064648	Customer Item Number			7,134,400		20	44,090.80	1,400.00	42,690.80
		<b>Total for Shipment</b>		<b>9374142</b>		<b>7,134,400</b>		<b>20</b>	<b>44,090.80</b>	<b>1,400.00</b>	<b>42,690.80</b>

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 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.**

**OL BUILDING 4 - C/O FLEETMASTER EXPRESS  
5250 DISTRIBUTION DRIVE**

**Shipment Number**

**9374142**



**FINDLAY OH 45840**

**Phone: 419 5812576**

**Fax:**

Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time
9374142	107140165		08-Aug-2024	12:54:58
<b>Ship To:</b> 529932 SAXCO INTERNATIONAL LLC 15849 N. LOMBARD ST BLDG 4 UNIT 200 PORTLAND OR 97203 Phone :			<b>PPD/Collect/Third Party Billing</b> CUSTOMER PAYS	
			<b>Freight Supplier:</b> I2 CPUP CUSTOMER PICKUP	
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
12-Aug-2024	10:00:00	242141	8255326	CUSTOMER PICKUP

PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS	UM
225	6064648	202 LE BV SL/SL 88 10ST N2	20	7134400 EA
	51436	Plastic End Pallet	20	20 EA
			<b>Total Pallets</b>	<b>Total Qty</b>
			20	7134400
ENDS	# of Pallets	20	Net Weight in LBS	42,690.80
			Tare Weight in LBS	1,400.00
			Gross Weight in LBS	44,090.80
Grand Total	# of Pallets	20	Net Weight in LBS	42,690.80
			Tare Weight in LBS	1,400.00
			Gross Weight in LBS	44,090.80

**Delivery Instructions:**

**Shipping Instructions:**

08/08/24 12:56:01 Plant : 225 OL Building 4 -c/o Fleetmaster

Pages 1 of 1

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

By signing below, the CARRIER confirms that:

Prior to delivery and loading, the trailer has been inspected by CARRIER and found to be clean, in good repair and free from odors or other conditions that may negatively impact the loaded product. Load preparation and loading practices have been performed by CARRIER pursuant to SHIPPER'S Standard Operating Procedures, all customer requirements specified by SHIPPER, and all applicable laws, including food safety regulations.

CARRIER shall be liable for loss, damage, or unreasonable delay of any shipment transported under this document pursuant to the Carmack Amendment (49 U.S.C. 14706), regardless of origin and destination of such shipment. No limitation of liability found in CARRIER'S tariff, rules, or classifications, including the NMFC, shall in any way lessen or limit CARRIER'S liability.

<b>FOR FREIGHT COLLECT SHIPMENTS</b> If the shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. <b>Ball Metal Beverage Container Corp.</b> (Signature of Consignor)
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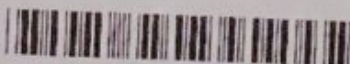
Shipper Certification	Carrier Certification
This is to certify that the above named materials are properly classified, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation Per <u>44</u> Date <u>8-8-24</u>	Carrier acknowledges receipt of packages and required placards. "Carrier" means the person or entity that takes possession of the cargo described herein and transports such property by motor vehicle. Per _____ Date _____ Package Nos. _____ Carrier Name _____



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

Shipment Number

9374142



**OL BUILDING 4 - C/O FLEETMASTER EXPRESS  
5250 DISTRIBUTION DRIVE**

**FINDLAY OH 45840**

**Phone: 419 5812576**

**Fax:**

<b>Shipper Order No.</b> 9374142	<b>Customer No.</b> 107140165	<b>Customer Line No.</b>	<b>Pick-up Date</b> 08-Aug-2024	<b>Pick-up Time</b> 12:54:58
<b>Ship To:</b> 529932 SAXCO INTERNATIONAL LLC 15849 N. LOMBARD ST BLDG 4 UNIT 200 PORTLAND OR 97203 Phone:			<b>PPD/Collect/Third Party Billing</b> CUSTOMER PAYS	
			<b>Freight Supplier:</b> 12 CPUP CUSTOMER PICKUP	
<b>Delivery Date</b> 12-Aug-2024	<b>Delivery Time</b> 10:00:00	<b>Trailer No.</b> 242141	<b>Seal No.</b> 8255326 B 255333	<b>Mode of Transportation</b> CUSTOMER PICKUP

PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS	UM
225	6064648	202 LE BV SL/SL 88 10ST N2	20	7134400 EA
	51436	Plastic End Pallet	20	20 EA
		PO# 107140165		
		PO# 107140165		
ENDS # of Pallets			20	Net Weight in LBS 42,690.80
Grand Total # of Pallets			20	Net Weight in LBS 42,690.80
				Tare Weight in LBS 1,400.00
				Gross Weight in LBS 44,090.80

Total Pallets Total Qty

20 7134400

**Shipping Instructions:**

8/24 12:56:08 Plant: 225 OL Building 4 - C/O Fleetmaster  
Minimum Ends/Lids is under NMFC-40225-10 Class 65

Below, the CARRIER confirms that:

every 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 product. Load preparation and loading practices have been performed by CARRIER pursuant to SHIPPER'S Standard Operating Procedures, all customer requirements specified in 1, and all applicable laws, including food safety regulations.

will 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 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

**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**  
I certify that the above named materials are properly classified, packaged, labeled, and are in proper condition for transportation according to applicable regulations of the Department of Transportation

Date 8-8-24

**Carrier Certification**  
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.

Date

*[Handwritten Signature]*  
8/12/24

Pages 1 of 1