Carrier Rate and Load Confirmation

Leaf Execution Inc.

begum@leaf-ex.com

Mode Name: Truckload

Carrier: RIKI TRANSPORTATION INC.

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

Load Instructions: BallOps@leaf-ex.com. 53 ft. PLATED dry

1350 Texas St Gary, IN 46402 Begum Kisa



Load Number: Load-173890

Date: 08/09/2024

Equipment Type: Dry Van 53'

Shipper Pickup (Stop 1)	
Container/Trailer Number:	Bill of Lading Number: 178472182
HazMat:	Order Number: 9358285
Leaf Distance: 1,583	Tanker Endorsement:
Stops: 2	Contract Violation Fault Party:
Temperature Controlled:	Placeholder:
Temperature Setting Maximum:	Temperature Units:
Protect from Freeze:	Temperature Setting Minimum:
Drop at Shipper:	Drop at Receiver:
PO Number: 178472182	van with 101" width and 110" height. Needs to be food grade, clean/dry, no odor, and no holes/debris/no wood walls. Failure to comply may result in a trailer rejection.

Pickup Instructions: GOLDEN TABLE MOUNTAIN WAREHOUSE 16200 TABLE MOUNTAIN PARKWAY Shipper References: REF: 9358285 GOLDEN, CO US 80403 Pickup/Delivery Number:

Shipping/Receiving Hours: 12:00-12:00

Appointment Required: No Appointment Time: 12:00

Expected Date: 08/12/2024

Consignee Delivery (Stop 2)

HB-INTERCHANGE GROUP WAREHOUSES

443 SOUTH OAK LANE LYNDHURST, VA US 22952 **Expected Date:** 08/14/2024

Shipping/Receiving Hours: 09:00-09:00

Appointment Required: No **Appointment Time: 09:00**

Delivery Instructions:

Consignee References: REF: 9358285

Pickup/Delivery Number: **Shipping/Receiving Contact:**

Shipping/Receiving Contact:

Trailer Close Time:

Trailer Close Time:

Shipment Information						
Handling Unit Package						
Qty	Туре	Qty	Туре	Weight	Commodity Description	Item Number
126425	Piece			6484 lbs	Commodity	9358285

Carrier Fees				
Description	Cost			
Net Freight Charges	USD 2,500.00			
Total Cost	USD 2,500.00			

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 accessorials 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.



INVOICE

BILL TO: LEAF EXECUTION INC 1350 TEXAS STREET GARY, IN 46402 INVOICE DATE: 08/14/2024 INVOICE #: 173890 TERMS: NET 30 DUE DATE: 09/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/12/2024		16200 Table Mountain Pkwy, Golden, CO 80403, USA - 443 S Oak Ln, Lyndhurst, VA 22952, USA			
		Freight Income	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

RECEIVED, subject to individually determined rates and contracts below, in applications of the contract of the contract of the property described below, in applications and the contract of the shall lock ("SHIPPER"), and CARRIER, life in the property described below, and the contract of the contract of the shall lock carry to deatination in good order and condition, and with reasonable dispatch. Lock a third-party, then CARRIER shall only permit those number being provided below, must be sealed by the CARRIER, if not previously sealed by third-party. CARRIER shall only permit throughout its transport, if this shipment is brokered or subcontracted out to CARRIER prents, CARRIER shall only permit throughout its transport, if this shipment is brokered or subcontracted out to CARRIER shall be contracted out to CARRIER shall have exclusive use of the trailer of the shipment items identified on this Load Confirmation to be transported, and SHIPPER shall have exclusive use of the trailer of the shipment items identified on this Load Confirmation to be transported, and SHIPPER shall have exclusive use of the trailer of the shipment items identified on this Load Confirmation to be transported, and SHIPPER shall have

SHIPPER: Ball Metal Beverage Container Corp.

Shipment Number

9358285

9358285

GOLDEN TABLE MOUNTAIN WAREHOUSE 16200 TABLE MOUNTAIN PARKWAY

GOLDEN CO 80403

Phone: 303 2878600 Fax: 303 2873321 640638 PO No.

OT

Pick-up Time

Shipper Order No.	Customer No.	Customer Line No.	Pick-up Da	te	20:01:02	A CONTRACT OF STREET
9358285			12-Aug-2024	1	ppD/Collect/Th	ird Party Billing
Ship To: 237					BALL PAYS	一种大学
INTERCHANGEGROUP	WAREHOUSES	(, , - 0				LEFP
443 SOUTH OAK LANE	30	9:00 Late		Freig	ght Supp ^{lier} 4331 AFEXECUTION IN	
LYNDHURST VA 22952 Phone: 540 4331900	23 R	1 .40		LE		
					Mode of Tra	nsportation
Delivery Date	Delivery Time	Trailer No.	Seal No	53	PLATEVAN	
14-Aug-2024	00:03:00	W97032	8113693		LETS UM	
PLT ITEM NUMBER		ITEM DESCRI	PTION	# FAI		4
219 6055042	2011	COORS LTDEP ALUM	10035592 P2	23	120120	
	PO#	Plastic Can Pallet		25	25 E.	A
51433	PO#	Flastic Call Fallet				
51434		Plastic Top Frame		25	25 E	A
	PO#				250 F	
51451		44X56X050 PLASTIC	TIER BLUE/GR	350	350 E	A
	PO#			Total Pallets	Total Oty	
				25	126425	
BOTTLES # of Pallets	25 Net Wei	ght in LBS 6,484.75	Tare Weight in LBS	3,120.00	Gross Weight in LB	S 9,604.75
BUTTLES # of Pallets	25 Net Wei	BIK III 220				
Grand Total # of Pallets	25 Net Wei	ght in LBS 6,484.75	Tare Weight in LBS	3,120.00	Gross Weight in LE	s 9,604.75
D. I. J. 4				Shipping Insti	ructions:	
Delivery Instructions:						

reflected below

808-381-0879

gn 8-14-24

08/12/24

20:01:27

Plant: 219

Golden Table Mountain Warehous

Pages

1 of 1

Aluminum Ends/Lids is under NMFC-40225-10Class 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 CARRIER shall be liable for loss, damage, or unreasonable delay of any shipment transported under this described in the NMFC, shall in any way lessen or limit CARRIER'S tariff, rules, or classifications, including the NMFC, shall in any way lessen or limit 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

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 Date RAV67024

Carrier acknowledges receipt of packages and required placards. "Carrier" means the Carrier acknowledges recorded and required placards, "Carrier" means the person or entity that takes possession of the cargo described herein and transports such

Carrier N.