Carrier Rate and Load Confirmation



Load Number: Load-173890 Date: 08/09/2024 Equipment Type: Dry Van 53'

PO Number: 178472182

Drop at Shipper:

Protect from Freeze:

Temperature Setting Maximum:

Temperature Controlled:

Stops: 2

Leaf Distance: 1,583

HazMat:

Container/Trailer Number:

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

Carrier: RIKI TRANSPORTATION INC.

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

Mode Name: Truckload

Load Instructions: BallOps@leaf-ex.com. 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. Failure to comply may result in a trailer rejection.

Drop at Receiver:

Temperature Setting Minimum:

Temperature Units:

Placeholder:

Contract Violation Fault Party:

Tanker Endorsement:

Order Number: 9358285

Bill of Lading Number: 178472182

| Shipper Pickup (Stop 1) | | | | |
|-----------------------------------|--|--|--|--|
| Pickup Instructions: | | | | |
| Shipper References: REF : 9358285 | | | | |
| Pickup/Delivery Number: | | | | |
| Shipping/Receiving Contact: | | | | |
| Trailer Close Time: | | | | |
| | | | | |
| | | | | |
| | | | | |

| Consignee Delivery (Stop 2) | | | |
|-------------------------------------|--|--|--|
| Delivery Instructions: | | | |
| Consignee References: REF : 9358285 | | | |
| Pickup/Delivery Number: | | | |
| Shipping/Receiving Contact: | | | |
| Trailer Close Time: | | | |
| | | | |
| | | | |
| • | | | |

| Shipment Information | | | | | | |
|-----------------------|-------|-----|------|----------|-----------------------|-------------|
| Handling Unit Package | | | ge | | | |
| 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.

Carrier Rate and Load Confirmation



Load Number: Load-173890 Date: 08/14/2024 Equipment Type: Dry Van 53'

PO Number: 178472182

Drop at Shipper:

Protect from Freeze:

Temperature Setting Maximum:

Temperature Controlled:

Stops: 2

Leaf Distance: 1,583

HazMat:

Container/Trailer Number:

Leaf Execution Inc. 1350 Texas St Gary, IN 46402 Bojan Markovic bojanm@leaf-ex.com

Carrier: RIKI TRANSPORTATION INC.

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

Mode Name: Truckload

Load Instructions: BallOps@leaf-ex.com. 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. Failure to comply may result in a trailer rejection.

Drop at Receiver:

Temperature Setting Minimum:

Temperature Units:

Placeholder:

Contract Violation Fault Party:

Tanker Endorsement:

Order Number: 9358285

Bill of Lading Number: 178472182

| Shipper Pickup (Stop 1) | | | | |
|---------------------------------------|-----------------------------------|--|--|--|
| GOLDEN TABLE MOUNTAIN WAREHOUSE | Pickup Instructions: | | | |
| 16200 TABLE MOUNTAIN PARKWAY | Shipper References: REF : 9358285 | | | |
| GOLDEN, CO US 80403 | Pickup/Delivery Number: | | | |
| Expected Date: 08/12/2024 | Shipping/Receiving Contact: | | | |
| Shipping/Receiving Hours: 12:00-12:00 | Trailer Close Time: | | | |
| Appointment Required: No | | | | |
| Appointment Time: 12:00 | | | | |
| | | | | |

| Consignee Delivery (Stop 2) | | | |
|-------------------------------------|--|--|--|
| Delivery Instructions: | | | |
| Consignee References: REF : 9358285 | | | |
| Pickup/Delivery Number: | | | |
| Shipping/Receiving Contact: | | | |
| Trailer Close Time: | | | |
| | | | |
| | | | |
| | | | |

| Shipment Information | | | | | | |
|-----------------------|-------|-----|------|----------|-----------------------|-------------|
| Handling Unit Package | | | ge | | | |
| 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 | |
| Accessorial Charges | USD 250.00 | |
| Total Cost | USD 2,750.00 | |

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 |
| | | Layover | 1 | \$600.00 | \$600.00 |
| | | Layover | 1 | \$250.00 | \$250.00 |

TOTAL

\$3,350.00

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 decays in applications income of the contract GOLDEN TABLE MOUNTAIN WAREHOUSE 16200 TABLE MOUNTAIN PARKWAY reflected below SHIPPER: Ball Metal Beverage Container Corp. GOLDEN CO 80403 Phone: 303 2878600 Fax: 303 2873321 Shipment Number OT 640638 *9358285* PO No. 9358285 Pick-up Time Pick-up Date Shipper Order No. Customer No. Customer Line No. 20:01:02 PPD/Collect/Third Party Billing 12-Aug-2024 9358285 Ship To: BALL PAYS 237 INTERCHANGE GROUP WAREHOUSES Freight Supplier 1331 LEFP 443 SOUTH OAK LANE 4:00 LEAF EXECUTION INC LYNDHURST VA 22952 R ate Phone: 540 4331900 25 Mode of Transportation Seal No. **Delivery Time Delivery Date** Trailer No. 53'PLATEVAN 8113693 00:03:00 W97032 14-Aug-2024 # PALLETS UM **ITEM DESCRIPTION** ITEM NUMBER PLT 126425 EA 25 COORS LT DEP ALUM 10035592 P2 6055042 219 PO# 25 EA 25 Plastic Can Pallet 51433 PO# 25 EA 25 Plastic Top Frame 51434 PO# 350 350 EA 44X56X050 PLASTIC TIER BLUE/GR 51451 PO# **Total Pallets** Total Qty 25 126425 Tare Weight in LBS 3,120.00 Gross Weight in LBS 9,604.75 6,484.75 Net Weight in LBS BOTTLES # of Pallets 25 Tare Weight in LBS 3,120.00 6,484.75 Gross Weight in LBS 9,604.75 Net Weight in LBS Grand Total # of Pallets 25 **Shipping Instructions: Delivery Instructions:** gn 8.14-24 808-381-0874 Golden Table Mountain Warehous Pages 1 of 1 08/12/24 20:01:27 Plant: 219

| 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 fr loaded product. Load preparation and loading practices have been performed by CARRIER pursuant to SHIPPER'S sta 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 pu of origin and destination of such shipment. No limitation of liability found in CARRIER'S tariff, rules, or classification- liability. | ursuant to the Carmack Amendment (49 U.S.C. 14706), regardless s, including the NMFC, shall in any way lessen or limit capture | without recourse on the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipmer without payment of freight and all other lawful charges. Ball Metal Beverage Container Corp. |
| 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 Per Date Date | Carrier | Certification es and required placards, "Carrier" means the the cargo described base. |