SUNTECK TRANSPORT CO., LLC

CARRIE	R RATE CONFIRMATIC	DN Page 1 / 1
LOAD NUMBER 13876713 MUST APP BOOKED BY JUSTIN KAHOUN-NY B/L	EAR ON YOUR INVOICE! _# 4916830	אווו איט אוזי אוייאאלאטאבי ואוי נספר איזי עשייב אווו 13876713
CARRIER RIKI TRANSPORTATION INC. DE CARRIER CODE 162633 OFFICE DISPATCH NAME Phil PHONE 708-303-5150 FAX TOLL FREE IIII NO NO. MARCENAL COMPLETANCE III 162633		bs TRAILER # W94956 ohn 520-499-9166 RATE //E DELIVERY
PICKUP 09/05/2024 07:00 - 23:00 BALL-GOODYEAR 4455 N COTTON LN 600DYEAR, AZ 85395 CONTACT PHONE EMAIL	SHIP # 5184WL147 <u>SHIPMENT DESCRIPTION</u> 1 PIECES ORDER#Aluminum <u>PICKUP INSTRUCTIONS</u> TOTAL 1 PIECES TOTAL 42000 LE	3S
DELIVER 09/08/2024 09:00 - 09:00 BEREA 302 MAYDE ROAD BEREA, KY 40403 CONTACT PHONE EMAIL	DELIVERY #5184WL147 SHIPMENT DESCRIPTION 1 PIECES ORDER#Aluminum DELIVERY INSTRUCTIONS TOTAL 1 PIECES TOTAL 42000 LE	38

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier sprohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harnless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier's and connecting Carrier's shall not receive for transport any freight that shall be excluded from cover

Carrier submit invoices via email to sendmybill@modeglobal.com. Please access our Carrier Portal at https://carriers.modeglobal.com to submit carrier paperwork, request quick pay, and make payment status inquiries.

Signature	Position	Date
Carrier Signature	Position M0	C# <u>00086875</u> DOT# <u>3119062</u> Date
	14785 PRESTON RD, SUITE 850, DALLAS, TX 75254	TEL 330-425-3816



INVOICE

BILL TO: SUNTECK TRANSPORT CO LLC 4500 SALISBURY RD SUITE 450 JACKSONVILLE, FL 32216 INVOICE DATE: 09/08/2024 INVOICE #: 13876713 TERMS: NET 30 DUE DATE: 10/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/05/2024		4455 N Cotton Ln, Goodyear, AZ 85395 - 302 Mayde Road, Berea, KY 40403			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL	
\$3,000.00	

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

CHCL study to includually ensemble and an origination and particle study. The study of the st	GOODYEAR AZ 85395 Phone: Fax:	Pick-up Time UV/47/20 PPD/Collect/Third Party Billing CUSTUMIER FAYS CUSTUMIER 12 Freight Supplier 12 CUSTUMIER FICE/UP	Mode of Transportation CUCSTUMIEK FLOXUL # PALLETS UM 22 42061 LB 22 22 EA 22 22 EA 23 2061 00 23 42061	Gross Weight in LBS 43.491.00 Gross Weight in LBS 43.491.00 tructions:	Pages 1 of 1 Pages 1 of 1 off a other conditions that may regarded If FOR FREIGHT COLLET SHIPMENES off a other conditions that may regarded If the schematric to be deviced to the consigner, without proceedings, all cuanter requirements appending the Carmade Amendment (a ULSC. 14706), regardeds The schematric for the consigner, without power of the proceeding and the may of the term without power of the proceedings, all cuanter requirement of the point of the proceedings. the Minc. shall in any way leasen or imit CARRENS The consigner, without power of the proceedings. Carrifer acknowledges record of the cardification Carrifer acknowledges and the card of accordings. Carrifer acknowledges record of the card of cardification Carrifer acknowledges and the card of described herein and drame. Darie Derived of Namer, bind card and and therein and the card of scheme of the proceed of the card of described herein and the anaports of the property by motor vehicle.
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Container Corp.		Customer Line No.	me Trailer No. Wy492/ ITEM DESCRIPTION CLEAN SCRAP (CLASS 1) PO# 4500404206 GENERIC SCRAP PALLET PO# 4500404206	Net Weight in LBS 42,061,00 Net Weight in LBS 42,061,00	BMBCC Goodycar lass 65 and land the from to all y clatents provant to stimpens and the from to ad by clatents provant to stimpens claund point transported under the comment present in clatent or according portation according perfection
SHIPPER: Ball Metal Beverage Container Corp.	ober 9415302	o. Customer No. 4500404206 9 1AD 1AD	Delivery T 08:06:00 MBER 000001 463	23 23 64 23	09/05/24 09:50:00 Plant: 158 BMBCC Goodyear Aluminum Ends/Lids is under NMFC-40225-10 Class 65 Brance BMBCC Goodyear Prigrimp below, the Catentine that: The Control of the Catentine that BMBCC Goodyear Price delivery and bading, the trainer has been inspected by Catentist nersure to selivery and bading, the trainer has been inspected by Catentist nersure to seliverents, and application and catentiation of such support or another the control of the seliver and a special ball way. Support Catentiation of the control of the contr
SHIPPER: Ba	Shipment Number 941	Shipper Order No. 9415302 4 Ship To: 41849 NOVEJIS/COKE 302 MAYDE ROAD BEREA KY 40403 Phone:	Delivery Date U3-Sep-2024 PLT ITEM NU 158 00001/ 51	SCRAP # of Pall Grand Total # of Pall Delivery Instructions:	09/05/24 09:50:00 Aluminum Ends/Lids is under Prier to delivery and heading, the trailer has be Prier to delivery and heading, the trailer has be by stimper, and all applicable are allocation by stimper, and all applicable are allocation of origin and destination of such alphone in moded. Libbeled, and are inproceed man,

B a A a A	Strepters, nucleo Dinkdung, formend mane and contracts betwen the shoper. Bail Meal Bewage Gradient Corp. Strepters, and CARER, Monille Tomon and contracts betwen the shoper. Bail Meal Bewage Gradient Corp. Strepters, and CARER, Anno. The property contracts and the property doubt contract and the strept of the contract and and the strept and the contract and the contract and the property doubt contract of the shoper of the strept and the contract and the contract and the strept of the shoper of the strept of the	GOODYEAR AZ 85395 Phone:	Pick-up Time	PPD/Collect/Third Party Billing CUSTOMER PAYS	Freight Supplist 12 CPUP CUSTOMER PICKUP	Mode of Transportation CUSTOMER PICKTIP	# PALLETS UM	Gr	22 EA 1,430,00 1,430,00	1,430.00			PORTECT SHIPMENTS If the abpments to be delivered to the consignee. The consignor stall sgn on the consignore, The carrier of the following statement. Set Whout parment of feight and old the fall while of this shipment is Ball Metal Benerator .	Carrier acknowledges receipt of packages and required placends. Carrier Consignor Carrier acknowledges receipt of packages and required placends. "Carrier" means the person or entity that takes possession of the cargo described herein and transports such property by motor-vehicle. Package Nos. Carrier Means the Package Nos. Carrier Mane	
RECEVED RANNAL .	Cristienze, need to hordway durantee early to taking of Octavity. Another numes required to Octavity and outway to another and control to another and the second of the theorem and the second of the outway outway the second of the metal patient. BMRCC 4455 NO) 4455 NO)	GOODY1 Phone:	Pick-up Date 05-Sep-2024	4 Nuperior and the		Seal No. 8372111		Pallet Mfg Date Quantity	2				ther conditions that may regatively impact the Procedures, all customer requirements specifies and Amendment (49.0. S. 1,4706), regardless MFC, and in any way lessen or limit CARRERS	Carrier Co acknowledges receipt of packages to the multiply that takes possession of this ty by motor vehicle. Date Package Mos.	
	ontainer Corp.		Customer Line No.	No. R		Trailer No. W94927	ITEM DESCRIPTION	Lot #					o be efeat, in pood repair and free from odors or fillefs pursuent to solengers's Standard Operating J gooted more this document pursuent to the Carr 15 barrit rules, or classifications, including the M	Per	
	Barting Ball Metal Beverage Container Corp.	9415302	Customer No. 4500404206	HallH2 blort branch and		Delivery Time 08:06:00	1BER	Item Description	GENERIC SCRAP PALLET	nent Number: 9415302		of the test.	Prov to derivery and loading, the transmission and impacted by CARRERI and found to be clean, in pood trapair and free from oncore or other conditions that may impact the by SHPPER, and an operation and loading profitties have been performed by CARRERI parsural to SHPPERSIS Studied Operating Proceedures, all customer requirements specified by SHPPER, and and profit profitties have impacted by CARRERI parsural to SHPPERSIS Studied Operating Proceedures, all customer requirements specified to SHPPER, and a leade for loss change profitties have also approximate that the studies of parsers and the studies of based operating the CARRER and the stable for loss change profitties of an algoment transmiss for during the loss change of the choice and destination of tasks subpract. No imitation of liability found in CARRERS built, tubis, or classifications, including the MHEC, shall in any way lessen or liability council of adving.	This is to certify that the above harmed and marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation Per Data	
odily inju property t per oc ing out RRIER is urance, and ion	Balling and	Snipment Number 941	Shipper Order No. 9415302 Shio To	NOVELIS/COKE 302 MAYDE ROAD	BEREA KY 40403 Phone:	Delive 05-Sep-	PLT ITEM NUMBER	Manifest Detail: Plant Item Number	Packaging Detail: 158 51463	Packaging Total for Shipment Number:	MP-COVEES 09 ATTOM SERVICES ATTOM SERVICES ATTOM SERVICES ATTOM SERVICES AND ACCOUNTS OF CONTRACTOR AND ACCOUNTS OF ADDRESSION ADDRE	By équinin below, the r2490464 continue test.	Prior to delivery and locating, the located product Leard Dreparation by SHERPER, and all applicable law CARRER shall be liable to coss, da of origin and destination of such st liability.	This to certify that the marked, labeled, and are to the applicable regulati Per	
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ncluding imount i ice; sud			number bein number bein throughout it solely to such items identifie	any to use and or number being provided below, must be a throughout its transport. If this shipment is solely to such third-party for payment of to items identified on this Load Confirmation	order and condition, and wi w. must be sealed by the C. is shipment is brokered or su bayment of CARRIER's freight Confirmation to be transport	and with reasonab the CARRIER, if n d or subcontracted freight charges. For isported, and SHIF	with reasonable dispatch. Loads CARRIER, if not previously seale subcontracted out to CARRIER b ght charges. For all truckload ship ofted, and SHIPPER shall have av	back requiring a seal, designated by a seal aled by the shipper or loader, prior to at the y at third-party, then CARRIER shall loo shipments, CARRIER shall only permit thos a profilesion use of the trailer of the shipment	esignated by a loader, prior to CARRIER shall all only permit th silor of the shipr
A SHIPPER: Bal	SHIPPER: Ball Metal Beverage Container Corp.	ontainer Corp.		BN 44	MBCC - G	BMBCC - GOODYEAR 4455 NORTH COTTON LANE	R V LANE		
õ	er 9415302			Ph	JODYEAF one:	GOODYEAR AZ 85395 Phone:	Q		
Shipper Order No. 9415302	Customer No. 4500404206	Customer Line No.		Pick-up Date 05-Sen-2024	Ite	00-40-30	Pick-up Time	o Time	
Ship To: 41849 NOVELIS/COKE		-	13	. VCS	A	PPD/Collect/T CUSTOMER PAYS	Collect/Thi	PPD/Collect/Third Party Billing TOMER PAYS	Bu
302 MAY DE ROAI BEREA KY 40403 Phone:			SEP 1, 8 2001			Freight Supplier 12 CUSTOMER PICK UP	plisr-12 PICKUP	CPUP	alfibracia alfibracia
Delivery Date 05-Sep-2024	Delivery Time 08:06:00	Trailer No W94927		Seal No.		Mode of Tra CUSTOMER PICKUP	Mode of Transportation ER PICKUP	sportation	2 6 9 4 4
PLT ITEM NUMBER	MBER	ITEM DES	ITEM DESCRIPTION	7	#	# PALLETS	MU		
est									Net
Plant Item Number	Item Description	Lot #	Pallet	Mfg Date	Quantity 1	U/M Pallets	Weight LBS	Weight LBS V	Weight LBS 1 958 00
158 000001	CLEAN SCRAP (CLASS 1)	158A12710433249 158A12710433249	158791128600	9/5/2024	1,921	EA 1	1,986.00	65.00	1,921.00
158 000001	CLEAN SCRAP (CLASS 1)	158A12710433249	158791128602	9/5/2024	1,953	EA 1	2,018.00	65.00	1,953.00
158 000001 158 000001	CLEAN SCRAP (CLASS 1) CLEAN SCRAP (CLASS 1)	158A12710433249 158A12710433249	158791128603 158791128604	9/5/2024 9/5/2024	1,962 1.818	EA I EA I	2,027.00 1,883.00	00.00 65.00	1,818.00
158 000001	CLEAN SCRAP (CLASS 1)	158B12710433248	158791128577	9/4/2024	1,922	EA I	1,987.00	65.00	1,922.00
158 000001	CLEAN SCRAP (CLASS 1) CT FAN SCRAP (CLASS 1)	158D12710433248 158D12710433248	158791128579 158791128581	9/4/2024 9/4/2024	1,945	EA I EA I	2,010.00 1.976.00	65.00 65.00	1,945.00
100000 901	CLEAN SCRAP (CLASS 1)	158D12710433248	158791128582	9/4/2024	1,888	EA 1	1,953.00	65.00	1,888.00
158 000001 158 000001	CLEAN SCRAP (CLASS 1) CLEAN SCRAP (CLASS 1)	158D12710433248 158D12710433248	158791128583 158791128585	9/4/2024 9/4/2024	1,878 1,904	EA I EA I	1,943.00	00.co 65.00	1,8/8.00
158 000001	CLEAN SCRAP (CLASS 1)	158D12710433248	158791128586	9/4/2024	1,872	EA 1 EA 1	1,937.00	65.00 65.00	1,872.00
158 000001 158 000001	CLEAN SCRAP (CLASS 1) CLEAN SCRAP (CLASS 1)	158D12710433249 158D12710433249	158791128589	9/5/2024 9/5/2024	179,1	EA I	2,036.00	00.00 65.00	00.176,1
158 000001	CLEAN SCRAP (CLASS 1)	158D12710433249	158791128590	9/5/2024	1,928	EA 1 EA 1	1,993.00	65.00	1,928.00
158 000001 158 000001	CLEAN SCRAP (CLASS 1) CLEAN SCRAP (CLASS 1)	158D12710433249 158D12710433249	158791128592	9/5/2024	1,889	EA I EA I	1,954.00	00.20	1,889.00
158 000001	CLEAN SCRAP (CLASS 1)	158D12710433249	158791128593	9/5/2024	1,876	EA 1	1,941.00	65.00	1,876.00
158 000001 158 000001	CLEAN SCRAP (CLASS 1) CLEAN SCRAP (CLASS 1)	158D12710433249 158D12710433249	158791128596	9/5/2024	1,832	EA I EA I	1.971.00	65.00 65.00	1,832.00
158 000001	CLEAN SCRAP (CLASS I)	158D12710433249	158791128597	9/5/2024	2,002	EA 1	2,067.00	65.00	2,002.00
158 000001 Sub Total	CLEAN SCRAP (CLASS 1) 000001	158D12710433249 Customer Item Number 000001	158791128598	9/5/2024	42,061	EA 1 22	2,005.00	65.00	1,940.00
	Total fo	Total for Shipment 9415302			42,061	22	43,491.00	1,430.00	42,061.00
By signing below, the CARRIER confirms that:	R confirms that:							not for the	burd of the second
Prior to delivery and loading, loaded product. Load prepara by SHIPER, and all applicably CARRIER shall be liable for los of origin and destination of su liability.	Pror b devery and loading, the traiter has been inspected by CARTER and found to be clean, in poor input and free from odors or other conditions that may negatively impact the proceeding clean and loading practices inverse memory contrained by the CARTER presaval. In SHEPERS, Standard Operating Procedures, all customer requirements specified by SHEPER, and all spiceded leans, and loading practices inverse memory CARTER presaval. In SHEPERS, Standard Operating Procedures, all customer requirements specified and all spiceded leans, and loading practices inverse and present the SHEPERS Standard Operating Procedures, all customer requirements specified and applicable leans, and loading practices investments developed under this document turstant to the Cartmack Amendment (49 LS C, 1470b), regardless contrain and destruction of such shipment Volmation of holdiny found in CARBERS fault, rules, or classifications, including the NMEC, shall in any way lessen or limit CARBERS relations.	nd to be dean, in good repair and free CARRIER pursuant to SHIPPER'S Stand Lansported under this document purs IRIER'S lariff, rules, or classifications, i IRIER'S lariff, rules, or classifications, i	from odors or other cond ard Operating Procedures uant to the Carmack Amer notuding the NMFC, shall	ittions that may nega 3, all customer requir ndment (49 U.S.C. 1 in any way lessen o	titvely impact the ements specified 4706), regardless r limit CARRIER'S	FOR If the shipu wi the consi The carrier m without payr Ball Me	RFREIGHT COI ment is to be d tithout recourse ignor shall sign any decline to n ment of freight rtal Bevera	The PREIGHT CLET SHIPWENTS If the Reflicition CLET SHIPWENTS in the subment is to be delivered to the consignee, the consignor shall som the consignor. The carrier may decime to a charge statement, without payment of tregin and all other lawful darges. Ball Metal Byterpano.	NTS consignee, or, tatement. this shipm. Mful charge
This is to certify that	Shipper Certification the above named materials are prop	erly classified, packaged.	Carrier online	District Contraction	Carrier	Carrier Certification	(Signature	(Signature of Consignor)	er Corp.
marked, labeled, and to the applicable reg Per	marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation Per Date		person or enti property by m Per	rearrier activourdiges reseipt of packages and required placards. "Carrier" mans prevon or entity that takes possession of the cargo described herein and transmos. The property by more vehicle.	pt of packag ossession of	es and requir the cargo de	red placards scribed herei	"Carrier" me	Bans the
			11	Date	Package Nos	2			Hous Such