

CARRIER RATE CONFIRMATION

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LOAD NUMBER 13876713 MUST APPEAR ON YOUR INVOICE!



BOOKED BY JUSTIN KAHOUN-NY

B/L# 4916830

13876713

CARRIER RIKI TRANSPORTATION INC. DBA BRZ
CARRIER CODE 162633
OFFICE
DISPATCH NAME Phil
PHONE 708-303-5150
FAX
TOLL FREE



162633

EQUIPMENT REQUIRED VAN 53ft
WEIGHT 42000lbs TRAILER # W94956
REF #

DRIVER NAME john
DRIVER PHONE 520-499-9166

CHARGES
\$2,850.00 FLAT RATE
\$150.00 ON TIME DELIVERY
\$3,000.00 TOTAL

PICKUP 09/05/2024 07:00 - 23:00

BALL-GOODYEAR
4455 N COTTON LN
GOODYEAR, AZ 85395

SHIP # 5184WL147

SHIPMENT DESCRIPTION
1 PIECES ORDER#Aluminum

PICKUP INSTRUCTIONS
TOTAL 1 PIECES TOTAL 42000 LBS

DELIVER 09/08/2024 09:00 - 09:00

BEREA
302 MAYDE ROAD
BEREA, KY 40403

DELIVERY #5184WL147

SHIPMENT DESCRIPTION
1 PIECES ORDER#Aluminum

DELIVERY INSTRUCTIONS
TOTAL 1 PIECES TOTAL 42000 LBS

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 is prohibited 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 harmless 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, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees that Broker's charges to its customers are confidential and need not be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR §371.3 or any related or successor law or regulation. Food Safety: Carrier agrees to comply with the terms at: <https://carrterms.modetransportation.com/regulatory/>

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 _____ MC# 00086875 DOT# 3119062 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

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 special handling, such as hazardous materials, must be properly labeled, packaged, and secured in accordance with applicable regulations. CARRIER shall not be liable for damage to or loss of cargo, including but not limited to, theft, fire, or other causes, unless such damage or loss is caused by the negligence of CARRIER. If the cargo is damaged or lost, CARRIER shall be liable for the replacement value of the cargo, less any salvage or proceeds from insurance. This bill of lading is issued as a receipt for the goods described herein, and it is the responsibility of the shipper to ensure that the goods are properly packaged and secured for transport. The shipper warrants that the goods are as described herein and are free from any liens, claims, or other encumbrances. The shipper shall indemnify and hold CARRIER harmless from all claims, damages, losses, and expenses, including reasonable attorneys' fees, arising out of or from the shipment of the goods herein, whether or not such claims, damages, losses, or expenses are caused in whole or in part by the negligence of CARRIER. For all truckload shipments, CARRIER shall only permit 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.

BMBCC - GOODYEAR
4455 NORTH COTTON LANE

Shipment Number

9415302



GOODYEAR AZ 85395

Phone:
Fax:

Shipper Order No. 9415302	Customer No. 4500404206	Customer Line No.	Pick-up Date 05-Sep-2024	Pick-up Time 09:50
Ship To: NOVELIS/COKE 302 MAYDE ROAD BEREA KY 40403 Phone:				
PPD/Collect/Third Party Billing CUSTOMER PAYS				
Freight Supplier CUSTOMER PICK UP				

Delivery Date 05-Sep-2024	Delivery Time 08:00	Trailer No. W94927	Seal No. 8372111	Mode of Transportation CUSTOMER PICK UP
PLT 158	ITEM NUMBER 0000017000001	ITEM DESCRIPTION CLEAN SCRAP (CLASS 1)		
	PO# 4500404206		5184WL147	# PALLETS 22
	51463	GENERIC SCRAP PALLET		UM 42061 LB
	PO# 4500404206			22 22 EA

Total Pallets 22
Total Qty 42061

SCRAP # of Pallets 22	Net Weight in LBS 42,061.00	Tare Weight in LBS 42,061.00	Gross Weight in LBS 43,491.00
Grand Total # of Pallets 22	Net Weight in LBS 42,061.00	Tare Weight in LBS 42,061.00	Gross Weight in LBS 43,491.00

Delivery Instructions:

Shipping Instructions:



09/05/24 09:50:00 Plant : 158 BMBCC Goodyear
Aluminum Ends/Lids is under NMFC-40225-10 Class 65

Pages 1 of 1

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 prepayment on the consignee, the consignor shall sign the following statement.
The carrier may decline to deliver 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
Per _____ Date _____

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.
Per _____ Date _____ Package Nos. _____ Carrier Name _____

SHIPPER: Ball Metal Beverage Container Corp.

Shipment Number

9415302

GOODYEAR AZ 85395
Phone:

[illegible]

Packaging Detail:

158 51463

GENERIC SCRAPPA ET

Packing Total for Shipment Number: 9415302

22 EA	1,430.00	1,430.00
	<u>1,430.00</u>	<u>1,430.00</u>

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 relevant regulations of the U.S. DOT, 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 to the Interstate Commerce Act, 49 U.S.C. § 14103, and the rules and regulations of the Interstate Commerce Commission. CARRIER shall be liable for the origin and destination of such shipment. No limitation of liability found in CARRIER's tariff rules or bills of lading shall apply to this shipment.

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.

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

1000

Carrier Certification
Carrier acknowledges receipt of packages and required placards, "Carrier" means the person or entity that takes possession of the cargo described herein, "Carrier" means the 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. and the carrier, the property described below, in separate good order, when CARRIER agrees to carry to destination in good order and condition. Loads requiring a seal, designated by a seal number being provided below, must be sealed by the CARRIER. If not provided by the CARRIER, the shipper shall be responsible for the seal. The carrier shall be responsible for the seal throughout the transport. If this shipment is broken or subcontracted out to CARRIER by a third-party, then CARRIER shall look to the shipper for reimbursement 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.

BMBC - GOODYEAR
4455 NORTH COTTON LANE

Shipment Number

9415302

GOODYEAR AZ 85395
Phone:

Shipper Order No. 9415302	Customer No. 4500404206	Customer Line No.	Pick-up Date 05-Sep-2024	Pick-up Time 09:49:30
Ship To: 41849 NOVELLS/COKE 302 MAYDE ROAD BEREA KY 40403 Phone:	PPD/Collect/Third Party Billing CUSTOMER PAYS			
Delivery Date 05-Sep-2024	Delivery Time 08:06:00	Trailer No. W94927	Seal No. 83721H	Mode of Transportation CUSTOMER PICKUP
PLT ITEM NUMBER	# PALLETS UM			

Manifest Detail:

Plant	Item Number	Item Description	Lot #	Pallet	Mfg. Date	Quantity	U/M	Pallets	Weight LBS	Gross	Tare	Net
158	000001	CLEAN SCRAP (CLASS I)	158A12710433249	15879128599	9/5/2024	1,958	EA	1	2,023.00	65.00		1,958.00
158	000001	CLEAN SCRAP (CLASS I)	158A12710433249	15879128600	9/5/2024	1,921	EA	1	1,986.00	65.00		1,921.00
158	000001	CLEAN SCRAP (CLASS I)	158A12710433249	15879128602	9/5/2024	1,953	EA	1	2,018.00	65.00		1,953.00
158	000001	CLEAN SCRAP (CLASS I)	158A12710433249	15879128603	9/5/2024	1,962	EA	1	2,027.00	65.00		1,962.00
158	000001	CLEAN SCRAP (CLASS I)	158A12710433249	15879128604	9/5/2024	1,818	EA	1	1,883.00	65.00		1,818.00
158	000001	CLEAN SCRAP (CLASS I)	158B12710433248	15879128577	9/4/2024	1,922	EA	1	1,987.00	65.00		1,922.00
158	000001	CLEAN SCRAP (CLASS I)	158D12710433248	15879128579	9/4/2024	1,945	EA	1	2,010.00	65.00		1,945.00
158	000001	CLEAN SCRAP (CLASS I)	158D12710433248	15879128581	9/4/2024	1,911	EA	1	1,976.00	65.00		1,911.00
158	000001	CLEAN SCRAP (CLASS I)	158D12710433248	15879128582	9/4/2024	1,888	EA	1	1,953.00	65.00		1,888.00
158	000001	CLEAN SCRAP (CLASS I)	158D12710433248	15879128583	9/4/2024	1,878	EA	1	1,943.00	65.00		1,878.00
158	000001	CLEAN SCRAP (CLASS I)	158D12710433248	15879128585	9/4/2024	1,904	EA	1	1,969.00	65.00		1,904.00
158	000001	CLEAN SCRAP (CLASS I)	158D12710433248	15879128586	9/4/2024	1,872	EA	1	1,937.00	65.00		1,872.00
158	000001	CLEAN SCRAP (CLASS I)	158D12710433248	15879128588	9/4/2024	1,955	EA	1	2,020.00	65.00		1,955.00
158	000001	CLEAN SCRAP (CLASS I)	158D12710433249	15879128589	9/5/2024	1,971	EA	1	2,036.00	65.00		1,971.00
158	000001	CLEAN SCRAP (CLASS I)	158D12710433249	15879128590	9/5/2024	1,928	EA	1	1,993.00	65.00		1,928.00
158	000001	CLEAN SCRAP (CLASS I)	158D12710433249	15879128591	9/5/2024	1,830	EA	1	1,895.00	65.00		1,830.00
158	000001	CLEAN SCRAP (CLASS I)	158D12710433249	15879128592	9/5/2024	1,889	EA	1	1,954.00	65.00		1,889.00
158	000001	CLEAN SCRAP (CLASS I)	158D12710433249	15879128593	9/5/2024	1,876	EA	1	1,941.00	65.00		1,876.00
158	000001	CLEAN SCRAP (CLASS I)	158D12710433249	15879128594	9/5/2024	1,832	EA	1	1,897.00	65.00		1,832.00
158	000001	CLEAN SCRAP (CLASS I)	158D12710433249	15879128596	9/5/2024	1,906	EA	1	1,971.00	65.00		1,906.00
158	000001	CLEAN SCRAP (CLASS I)	158D12710433249	15879128597	9/5/2024	2,002	EA	1	2,067.00	65.00		2,002.00
158	000001	CLEAN SCRAP (CLASS I)	158D12710433249	15879128598	9/5/2024	1,940	EA	1	2,005.00	65.00		1,940.00
Sub Total						42,061		22	43,491.00	1,430.00		42,061.00
Customer Item Number						000001						
Total for Shipment						9415302						

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FOR FREIGHT COLLECT SHIPMENTS
If the shipment is to be delivered to the consignee, without prepayment of freight to the consignee, the consignee shall be responsible for the delivery of this shipment without payment of freight and all other lawful charges.

Ball Metal Beverage Container Corp.

(Signature of Consignor)

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