

CARRIER RATE CONFIRMATION

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LOAD NUMBER 13965430 MUST APPEAR ON YOUR INVOICE!



BOOKED BY MALLORY MITCHELL

13965430

CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC
CARRIER CODE 112754
OFFICE
DISPATCH NAME Bill
PHONE 630-485-7370
FAX 630-485-6980
TOLL FREE



112754

EQUIPMENT REQUIRED VAN 53ft
WEIGHT 43000lbs **TRAILER #** W97973
REF #

DRIVER NAME Erick Santos
DRIVER PHONE 5513594122

CHARGES
\$2,000.00 FLAT RATE
\$200.00 MISC LINEHAUL MANDATORY TRUCKER TOOLS
\$2,200.00 TOTAL

PICKUP 09/23/2024 08:00 - 16:00

BALL - SARATOGA
11 ADAMS RD
SARATOGA SPRINGS, NY 12866

SHIPMENT DESCRIPTION
1 TL ALUMINUM

PICKUP NOTES

Driver will need to accept Trucker Tools tracking if not ELD integrated; We will need to speak with the driver to get them dispatched for pickup.

DELIVER 09/25/2024 07:30 - 07:30

CONSTELLIUM
1009 FORD RD
MUSCLE SHOALS, AL 35661

DELIVERY #

SHIPMENT DESCRIPTION

CONTACT TIM MCALLISTER
PHONE
EMAIL

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.

(DRIVER MUST CALL FOR DISPATCH AT: Mallory Mitchell, 904.801.2707, ext 144

digitally signed by **Bill Carson**

Signature bill@royal3inc.com Position _____ Date _____
from 50.76.79.115 on 2024-09-20 11:54 AM EST

Carrier Signature _____ Position _____ MC# 00944686 DOT# 2828543 Date _____
14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 1-561-988-9456



INVOICE

BILL TO:
SUNTECK TRANSPORTATION INC
1400 112TH AVE SE STE 100
BELLEVUE, WA 98004

INVOICE DATE: 09/25/2024
INVOICE #: 13965430
TERMS: NET 30
DUE DATE: 10/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/23/2024		Ball - Saratoga, 11 Adams Rd, Saratoga Springs, NY 12866 - Constellium, 1009 Ford Rd, Muscle Shoals, AL 35661			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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

SHIPPER: Ball Metal Beverage Container Corp.

Shipment Number
9457776



BMBCC Saratoga Springs
Eleven Adams Road

Saratoga Springs NY 12866
Phone: 518 5876030
Fax: 518 5875272

Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time
501446	1100002015		09/23/24	16:31:20
Ship To: CONTELLIUM/COKE 1009 FORD ROAD MUSCLE SHOALS AL 35661 Phone:			PPD/Collect/Third Party Billing	
			Freight Supplier 15412 CPUP	
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
09/23/24	00:00:00	214740	8555192	CUSTOMER PICKUP

PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS	UM
155	000001	CLEAN SCRAP (CLASS 1)	8	40815 LB
	51463	PO# 7100009813 GENERIC SCRAP PALLET PO# 7100009813	8	8 EA
			Total Pallets	Total Qty
			8	40815
SCRAP # of Pallets		8	Net Weight in LBS	40,815.00
Grand Total # of Pallets		8	Net Weight in LBS	40,815.00
			Tare Weight in LBS	\$20.00
			Gross Weight in LBS	41,335.00

Delivery Instructions:

Shipping Instructions:

09/23/24 16:32:01 Plant: 155 BMBCC Saratoga Springs
Aluminum Ends/Lids is under NMFC-40225-10 Class 65

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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 SHIPPER 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 to 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 <u>[Signature]</u> Date <u>9-23-24</u>	Per _____ Date _____ Package Nos. _____ Carrier Name _____

ELEMENT 13

SCALE 2 75120 lb
07:44:17 25/Sep/2024
SCALE 2 32900 lb
08:31:20 25/Sep/2024

TRAILER AND LOAD

GROSS 42220
TARE 1128
NET WT. REC'D 41092

SCALE TICKET 426166

CARRIER Royal 3
TRAILER # 241746
P.O. # 7200082578
SHIPPER Saratoga
DOOR# 6

EMPTY TRAILER WT.

0730