

## Carrier Rate and Load Confirmation



Leaf Execution Inc.  
1350 Texas St  
Gary, IN 46402  
Olga Vujevic  
olgav@leaf-ex.com

**Load Number:** Load-183118  
**Date:** 10/17/2024  
**Equipment Type:** Dry Van 53'

**PO Number:** 181501040

**Drop at Shipper:** ☐

**Protect from Freeze:** ☐

**Temperature Setting Maximum:**

**Temperature Controlled:** ☐

**Stops:** 2

**Leaf Distance:** 757

**HazMat:** ☐

**Container/Trailer Number:**

**Carrier:** ZIGI FREIGHT INC

**Contact:** Robert Jovanovic, (p) 6305661697 (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:** 9485219

**Bill of Lading Number:** 181501040

### Shipper Pickup (Stop 1)

BMBCC CONROE  
1001 NORTH FM 3083 EAST  
CONROE, TX US 77303  
**Expected Date:** 10/19/2024  
**Shipping/Receiving Hours:** 14:00-14:00  
**Appointment Required:** No  
**Appointment Time:** 14:00

**Pickup Instructions:**  
**Shipper References:** REF : 9485219  
**Pickup/Delivery Number:**  
**Shipping/Receiving Contact:**  
**Trailer Close Time:**

### Consignee Delivery (Stop 2)

IWS DEPOT ALBANY  
3011 CLARK AVENUE  
ALBANY, GA US 31705  
**Expected Date:** 10/21/2024  
**Shipping/Receiving Hours:** 09:00-09:00  
**Appointment Required:** No  
**Appointment Time:** 09:00

**Delivery Instructions:**  
**Consignee References:** REF : 9485219  
**Pickup/Delivery Number:**  
**Shipping/Receiving Contact:** [Gary Dyes](#)  
**Trailer Close Time:**

### Shipment Information

Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
126425	Piece			6484 lbs	Commodity	9485219

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,650.00
<b>Total Cost</b>	<b>USD 1,650.00</b>

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](mailto:ap@leaf-ex.com).

### **LEI Accessorial Policy**

**Detention:** \$50 per hour after 2 hours; maximum detention paid is 5 hours (\$250/day)

**Layover:** \$250/day; maximum layover pay is 3 days (\$750 total)

**Truck Order Not Used (TONU):** \$250/order

**Trailer Detention:** \$35/day after 3 free days (72 hours)

**Lumper:** Pass through; for reimbursement to occur, LEI requires the lumper receipt within 48 hours of the load delivering

**Stop off charge:** \$50 first, \$75 second, \$100 third, \$100 any additional

**Return charge:** Original RPM unless carrier is at fault (no compensation if carrier at fault)

**Hazmat:** \$250 flat fee

**Tanker:** \$50 flat fee

**Tolls:** Not reimbursed unless stated otherwise



## INVOICE

**BILL TO:**  
LEAF EXECUTION INC  
1350 TEXAS STREET  
GARY , IN 46402

**INVOICE DATE:** 10/21/2024  
**INVOICE #:** R62029  
**TERMS:** NET 30  
**DUE DATE:** 11/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/19/2024		BMBCC CONROE, 1001 NORTH FM 3083 EAST, CONROE, TX US 77303 - IWS DEPOT ALBANY, 3011 CLARK AVENUE, ALBANY, GA US 31705			
		Freight Income	1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

**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  
**9485219**



BMBCC Conroe  
1001 North FM 3083 East  
Conroe TX 77385-3579  
Phone: 936 7602355  
Fax: 936 7606066

PO No. 648041 OT

Shipper Order No. 9485219	Customer No.	Customer Line No.	Pick-up Date 19-Oct-2024	Pick-up Time 15:14:30
Ship To: 218 TWS DEPOT ALBANY 3011 CLARK AVENUE ALBANY GA 31705 Phone : 229 4207712				PPD/Collect/Third Party Billing BALL PAYS
Delivery Date 21-Oct-2024	Delivery Time 12:00:00	Trailer No. W94951	Seal No. 8418005	Mode of Transportation 53' PLATE VAN
PLT 156	ITEM NUMBER 6055042			

ITEM DESCRIPTION	#	PALLETS	UM
COORS LT DEP ALUM 10035592 P2	25	126425	EA
PO# Plastic Can Pallet	25	25	EA
PO# Plastic Top Frame	25	25	EA
PO# 44X56X100 PLASTIC TIER BLUE/GR	350	350	EA

Total Pallets 25  
Total Qty 126425

BOTTLES # of Pallets 25  
Grand Total # of Pallets 25  
Net Weight in LBS 3,120.00  
Tare Weight in LBS 6,484.75  
Gross Weight in LBS 9,604.75

## Delivery Instructions:

## Shipping Instructions:

Trailer has been inspected and is clean, in good repair free of any damage, foreign material, moisture, insects and unusual odors cleanliness, cracking and rotting of floor boards.

Initials: CB Date: 10/19/24

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10/19/24 15:14:44 Plant: 156 BMBCC Conroe  
Aluminum Ends/Lids is under NMFC-40225-10 Class 65

By signing below, the SHIPPER 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 based on CARRIER'S tariff, rates, or classification, 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 Co  
(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 LIBAR Date 10/19/24

## Carrier Certification

Carrier acknowledges receipt of packages and required placards. "Carrier" means a person or entity that takes possession of the cargo described herein and transports it by motor vehicle.

Package Nos. \_\_\_\_\_ Carrier Name \_\_\_\_\_