

INVOICE

BILL TO: RYAN TRANSPORTATION SERVICE INC 9350 METCALF AVE OVERLAND PARK, KS 66212 INVOICE DATE: 03/25/2025 INVOICE #: B82834 TERMS: NET 30 DUE DATE: 04/25/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 03/24/2025 | | 140 Industrial Drive, Pittston, PA 18640 - 401 Murray Rd, Cincinnati, OH 45217 | | | |
| | | Freight Income | 1 | \$1,000.00 | \$1,000.00 |

| TOTAL | |
|------------|--|
| \$1,000.00 | |

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

Your Response to this Confirmation is Required

db:///zz1ag7suac90780meapp02

RYAN TRANSPORTATION SERVICE, INC.

MC# 196502

www.ryantrans.com

Broker Phone and Fax 913-310-2291

For after-hours support between 5pm and 7am CST please contact our After Hours Team at 913-310-2241 or

support-afterhours@ryantrans.com

Email freight bill to carrierbilling@ryantrans.com or fax to 913-890-6643

4941154

Carrier: **BRZ**

BURBANK

Contact: Steve

Phone:

708-852-5525

EMPTY BEER CANS

03/24/2025 0700

03/24/2025

IL 60459 Fax:

Date:

Bryce Likens 913-310-2291 AT RYAN TRANSPORTATION SERVICE, INC.

CARRIER PLEASE HAVE YOUR DRIVER CALL RYAN TRANSPORTATION FOR ADDITIONAL SHIPMENT INFORMATION

REFER TO RYAN TRANPORTATION SERVICE, INC. LOAD #: 4941154
This agreement is for exclusive use of truck, unless otherwise stated. Shipper may add or subtract freight/

weight as long as shipment complies with DOT requirements. Carrier has a duty to weigh shipment at first available scale

Order

Order: 4941154

Temp:

BOL: 9739190 Hazmat:

Pieces:

Length:

194500 Width:

Commodity:

Weight: 4626.0

Trailer: Van (DAT)

187788428 Reference:

Hazmat UN:

Date:

Height:

PU 1 Name: **BMBCC PITTSTON**

140 INDUSTRIAL DRIVE

** WORK IN **

PITTSTON

PA 18640

03/24/2025 1400

Contact: Driver Load: N

Phone:

Address:

SI

4B **BALL CORPORATION**

9739190

Reference number: Reference number:

AD 006419147

Reference number: Reference number:

PO 45349535 PU 187788428

Reference number: Reference number: Reference number: PU 9739190 58178829 SI



Your Response to this Confirmation is Required

db:///zz1ag7suac90780meapp02

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4941154

Carrier: **BRZ**

BURBANK

Contact: Phone:

Steve

03/24/2025

IL 60459 708-852-5525

Date:

Bryce Likens

913-310-2291

AT RYAN TRANSPORTATION SERVICE, INC.

Fax:

CARRIER PLEASE HAVE YOUR DRIVER CALL RYAN TRANSPORTATION FOR ADDITIONAL SHIPMENT INFORMATION

REFER TO RYAN TRANPORTATION SERVICE, INC. LOAD #: 4941154
This agreement is for exclusive use of truck, unless otherwise stated. Shipper may add or subtract freight/

weight as long as shipment complies with DOT requirements.

Carrier has a duty to weigh shipment at first available scale

Reference number:

TΝ 221502881

Reference number:

ΖZ 178

SO₂ Name: **BOSTON BEER/DHL/MURRAY**

PO

ZZ

Date:

03/24/2025 1500

Address:

401 MURRAY RD

03/25/2025 0700

** WORK IN **

CINCINNATI

OH 45217

Contact: Driver Load: N

Phone:

45349535

Reference number: Reference number:

PU 187788428

Reference number: Reference number: SI 9739190

Carrier Freight Pay: **Payment**

\$1,000.00

758049

Tracking Hold **Total Carrier Pay:** -\$100.00 \$900.00

Billing/Payment inquiries call 1-877-519-1984

Instructions

Please Sign:

Driver Name:

Driver Cell #:

Tractor #:

Trailer #:



User:

Bryce Likens 913-310-2291

4941154

Driver Name: Terrence Curry Junior
Driver Cell #: (404) 825-9950
Tractor #: 828 Please Sign: Steve Tatum

Trailer #: W97974

User:

Bryce Likens 913-310-2291 4941154

(X) Accept

() Decline



Carrier Rate Agreement

CARRIER agrees to compensate, indemnify, defend and hold BROKER and Broker's Customer harmless, including attorney fees and costs for enforcing this agreement, for any and all loss or damage to cargo on each shipment tendered to CARRIER. Carrier further agrees to indemnify, defend and hold BROKER and Broker's Customer harmless from all and any liability, costs and damages to persons and/or property arising out of CARRIERS operations hereunder, including but not limited to all road fuel, and other taxes, fees or permits related to the shipments transported by CARRIER as arranged by BROKER.

By accepting this shipment, Carrier hereby certifies that it will only use, furnish or provide Transportation Refrigeration Unit (TRU) equipment that is in compliance with all requirements of the State of California TRU regulations. Carrier further agrees to defend, indemnify and hold Ryan Transportation and its customer harmless from any failure regarding non-compliant equipment. For more information go to www.arb.ca.gov/diesel/tru/documents/template notice to carriers.pdf

CARRIER warrants that its equipment shall be clean, in good working order, properly licensed, identified and insured and suitable for the transportation requested, and that no trailer or other vehicle which transports commodities shall ever have been used to transport refuse, garbage, trash or solid or liquid waste of any kind whatsoever, whether hazardous or non-hazardous. CARRIER will only offer to Broker and Broker's customers equipment which is in full compliance with the Sanitary Food Transportation Act and any similar or successor act. CARRIER warrants that the equipment to be used under this Agreement shall be clean, odor-free, dry, leak-proof, free of contamination or infestation and suitable for transportation of foodstuff for human consumption. If Carrier has hauled fertilizer, manure, compost, animals, uncooked meat, eggs, or dairy products, Carrier must clean all equipment with a sanitizing agent and provide documentation of the prior shipments and cleanings to shipper/loader at next pick-up, and Broker, Consignor, Consignee or Government Agent upon request. CARRIER must keep such records for at least 12 months from shipment. If the loader determines that the equipment does not meet its reasonable standards of acceptability, Carrier shall clean or replace the equipment at its own cost.

When required by BROKER, the shipper or the consignor, CARRIER shall secure shipments with a serialized seal. CARRIER shall ensure that the serialized seal number appears on the bill of lading or other form of manifest or receipt. CARRIER shall be solely responsible for maintaining seal integrity during transportation of the shipment. Except as is required by law enforcement personnel, under no circumstances shall CARRIER or any of its personnel break any seal without the express consent of BROKER. CARRIER shall immediately notify BROKER to report a missing or broken seal.

CARRIER agrees that food that has been transported or offered for transport under conditions that are not in compliance with the load handling instructions, as provided to CARRIER, including loads delivered with a broken, missing, or unreadable seal, may be considered "adulterated" within the meaning of the Federal Food, Drug and Cosmetic Act, 21 U.S.C § 342(i), and its implementing regulations. CARRIER understands and agrees that adulterated shipments may be refused by the consignee or receiver, upon

their delivery, at destination and CARRIER shall bear sole risk of rejection of cargo arising from or related to broken, missing or unreadable seals or failure to comply with load handling instructions.

For refrigerated shipments:

CARRIER must meet defined set temperature instructions as provided in documentation and on shipping documents provided to CARRIER. Temperature settings for certain materials/products and mixes of these products on loads and time of year will determine the required set temperature for these loads. CARRIER'S TRUs must provide a fresh protect setting with a temperature delta of no more than 4 degrees from Set Point in the Continuous operating mode for perishable loads.

If CARRIER receives contradictory or confusing instructions regarding any shipment, CARRIER must resolve the contradictory or confusing instructions prior to accepting the shipment for transport.

Carrier acknowledges that Shipper's insertion of Ryan Transportation Service name on the bill of lading, freight tender or any other document shall be for Shipper's convenience only and shall not change Ryan Transportation Service's status as a transportation broker. In the event Broker's name is listed on the bill of lading, shipping manifest or other similar document, as the carrier, Carrier shall cross-out or otherwise remove Broker's name and enter Carrier's name as applicable.

Carrier agrees to follow CDC Guidelines to prevent spread of COVID-19.

Trucker Tools tracking is required. Driver agrees to accept tracking before departing shipping location. Driver agrees for tracking to be active throughout transit until delivery is confirmed. In order to verify detention driver must use the dwell feature inside the Trucker Tools phone applications or provide a signed BOL with Clearly defined in and out time.

Please contact your Ryan Transportation representative for step-by-step instructions for downloading the app and executing its trucking functions.

Carrier on behalf of its drivers, independent contractors or any third party assisting them with this load hereby acknowledges and agrees as follows: (i) while using Trucker Tools and other tracking software or communications with Broker or its shipper they may receive certain text messages or calls while the equipment is in operation, (ii) looking at text messages, taking calls or any other distractions while operating the equipment is illegal and may lead to serious injury, death and property damage to you or others, (iii) they will not read, answer or respond to any messages unless the equipment is stationary and parked, (iv) they will comply with all applicable federal, state, and local laws including, but not limited to, laws relating to the receipt, review or sending of messages or phone calls while the equipment is in operation, (v) they will assume all liability associated with any failure to comply with these provisions, and (vi) they jointly and severally agree to indemnify, defend and hold Broker harmless to the fullest extent permitted by law for any and all claims relating to a breach of these provisions by Carrier, its drivers, independent contractors or any third party assisting them with this load.

Any directions given by Ryan Transportation Service or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it

may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operation its vehicle equipment and its content in any way that may be found to be in violation of any regulation, law or ordinance.

Detention Policy and Requirements:

- Trucker Tools tracking must be used for the entirety of the load
- 2 hours free for loading and unloading, \$50/hour thereafter max billable detention allowed is
 4 hours
- Layovers are paid at a rate of \$250/day, detention and layover are not eligible to be billed concurrently
- Carrier must present BOL with signed IN/OUT times from valid shipping or receiving employee
- Carrier must be on time for scheduled shipping and delivery appointments
- Carrier must notify Ryan Transportation via email 1 hour prior to the start of detention
- All detention requests must be made via written request within 24 hours of the occurrence



Save on Fuel and Much More

Our affiliate, RTS Carrier Services, provides industry-leading tires, maintenance, paperwork, medical clinic visits and man

Ryan Transportation 9350 Metcalf Ave. Overland Park, KS 66212 (877) 519-1984 www.ryantrans.com 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 a seal, designated by a seal number being provided below, must be sealed by the CARRIER, if not previously sealed by the shipper or loader, prior to and throughout its transport. If this shipment is brokered or subcontracted out to CARRIER by a third-party, then CARRIER shall look solely to such third-party for payment 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. **BMBCC PITTSTON** 140 INDUSTRIAL DRIVE PITTSTON PA 18640

SHIPPER: Ball Metal Beverage Container Corp.

Shipment Number



| 9739190 45349535 Ship To: 758049 DHL/MURRAY 401 MURRAY RD CINCINNATI OH 45217 Phone: | | stomer Line No. | Pick-up Date | | Pick-up Time |
|---|--|--|--|-----------------------|---|
| Ship To: 758049 DHL/MURRAY 401 MURRAY RD CINCINNATI OH 45217 Phone: | AGAINSTA ANGENTS OR S PROPERTY AND SERVICES AGAINST AND SANCEST OR S PROPERTY OR S | de Stitutut de | 24-Mar-2025 | 13:19 | |
| 401 MURRAY RD CINCINNATI OH 45217 Phone: | | | | PP | 9:45 D/Collect/Third Party Billing |
| Delivery Date Deli | ED BY WHOLE OR PAYER | TAVERN SYAN | the manufacture of the control of th | Freight Su | LL PAYS Upplier 9082489 RYNK RANSPORTATION SERVICE |
| 24.34- 2025 | very Time | Trailer No. | Seal No. | | Mode of Transportation |
| 24-Mar-2025 02:00 LT ITEM NUMBER | 0:00 W979 | 774 ITEM DESCRIPTI | 8598140 ON | 53' PLAT # PALLETS | |
| 178 6065814/27594 | TWIST PO# 45349535 | ED TEA ORIG EMM | Laborate State of the | 25 | 194500 EA |
| 51398 | CONTRACT CONTRACT | Tier Sheet | 210=125 | . 525 | 525 EA |
| 51433 | PO# 45349535 | | 3/25/25 | 25 | 25 EA |
| 51434 | Plastic PO# 45349535 | Top Frame | 37:00 | 25 | 25 EA |
| 404 825 | | Out ! | Santin | Total Pallets To | Total Qty 194500 |
| 9950 CANS # of Pallets | 25 Net Weight in LBS | 4,625.75 Ta | re Weight in LBS | 2,752.50 Gross W | Veight in LBS 7,378.25 |
| Grand Total # of Pallets | 25 Net Weight in LBS | Prestoad | rd Weight in LBS ion | 2,752.50 Gross W | Veight in LBS 7,378.25 |
| Delivery Instructions: | et/Straps Inspe | cted/In Go | | pping Instructions | YES) NO |
| Trail | er Inspected | | | | (ES) NO |
| Odo 453 35 | r detected | PRODUCE STREET | (Z) | all unces the out | YES (NO |
| 03/24/25 13:20:13 Plant | 178 ted/BMBCd Pitsto 0225-10 Class 65 | by: | Pages 1 | of 1 | OR FREIGHT COLLECT SHIPMENTS |

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.

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 Date J-2()-25 | Per Date Package Nos Carrier Name | | | | | | | |



SHIPPER: Ball Metal Beverage Container Corp.

Shipment Number

number being provided below, must be sealed by the CARRIER, if not previously sealed by the shipper or loader, prior to and throughout its transport. If this shipment is broken to be compared to be com throughout its transport. If this shipment is brokered or subcontracted out to CARRIER by a third-party, then CARRIER shall look solely to such third-party for payment of CARRIER and CARRIER shall look solely to such third-party for payment of CARRIER's freight charges. For all truckload shipments, CARRIER shall only permit those items identified on this Load Confirmation to the shipment items identified on this Load Confirmation to be transported, and SHIPPER shall have exclusive use of the trailer of the shipment

BMBCC PITTSTON 140 INDUSTRIAL DRIVE

PITTSTON PA 18640 Phone.

| hipper Order No. | Customer No. | Customer Line No. | Pick-up Date | Pick-up Time |
|----------------------|---|---------------------------|--------------|----------------------------------|
| hip To: | 15349535 | Scotals Hurts HEISPAD A | 24-Mar-2025 | PPD/Collect/Third Party Billing |
| 758049 DHL/MURRAY | Amenino', arginarità antico Tradizione (Taglinos) i Al Historrania voca | | | RALL PAVS |
| 401 MURRAY RD | | | | Freight Supplier 9082489 RYNK |
| CINCINNATI OH 4521 | | MY HE CET THE STEEL BY MY | | RYAN TRANSPORTATION SERVICE |
| Delivery Date | Delivery Time | Trailer No. | Seal No. | Mode of Transportation |

| Plant | Item Number | Item Description | THE RESERVE OF THE PARTY OF THE | Odl besterning | a Militario | Water Heart | | | Gross | Tare | Net |
|--------|-------------|--|--|----------------|-------------|-------------|----|---------|------------|------------|------------|
| 178 | 6065814 | TWISTED TEA ORIG EMMAP2 | Lot # | Pallet | Mfg Date | Quantity | - | Pallets | Weight LBS | Weight LBS | Weight LBS |
| | 6065814 | TWISTED TEA ORIG EMMAP2 | 178A13702366082 | 178011332452 | 3/23/2025 | 7,780 | | 1 | 295.13 | 110.10 | 185.03 |
| | 6065814 | TWISTED TEA ORIG EMMAP2 | 178A13702366082 | 178011332453 | 3/23/2025 | 7,780 | | 1 | 295.13 | 110.10 | 185.03 |
| | 6065814 | TWISTED TEA ORIG EMMAP2 | 178B13644367075 178B13644367075 | 178011330583 | 3/16/2025 | 7,780 | | 1 | 295.13 | 110.10 | 185.03 |
| F1 201 | 6065814 | TWISTED TEA ORIG EMMAP2 | 178B13644367075 | 178011330585 | 3/16/2025 | 7,780 | | uted to | 295.13 | 110.10 | 185.03 |
| | 6065814 | TWISTED TEA ORIG EMMAP2 | 178B13644367075 | 178011330590 | 3/16/2025 | 7,780 | | (e) Ca | 295.13 | 110.10 | 185.03 |
| | 6065814 | TWISTED TEA ORIG EMMAP2 | The second secon | 178011330591 | 3/16/2025 | 7,780 | | 00120 | 295.13 | 110.10 | 185.03 |
| | 6065814 | TWISTED TEA ORIG EMMAP2 | 178B13644367075 | 178011330592 | 3/16/2025 | 7,780 | | 1 | 295.13 | 110.10 | 185.03 |
| | 6065814 | TWISTED TEA ORIG EMMAP2 | 178B13644367075 | 178011330593 | 3/16/2025 | 7,780 | | 1 | 295.13 | 110.10 | 185.03 |
| 9 64 | 6065814 | TWISTED TEA ORIG EMMAP2 | 178B13644367075 | 178011330594 | 3/16/2025 | 7,780 | | and a | 295.13 | 110.10 | 185.03 |
| | 6065814 | TWISTED TEA ORIG EMMAP2 | 178B13644367075 | 178011330595 | 3/16/2025 | 7,780 | | 1 | 295.13 | 110.10 | 185.03 |
| | 6065814 | TWISTED TEA ORIG EMMAP2 TWISTED TEA ORIG EMMAP2 | THE RESERVE | 178011330596 | 3/16/2025 | 7,780 | | 1 | 295.13 | 110.10 | 185.03 |
| | 6065814 | LA DAZZ ED REAL YANG DIRECTOR DE LA CONTRACTOR DE LA CONT | 178B13644367075 | 178011330597 | 3/16/2025 | 7,780 | | 1 | 295.13 | 110.10 | 185.03 |
| | | TWISTED TEA ORIG EMMAP2 | 178B13644367075 | 178011330598 | 3/16/2025 | 7,780 | | 1 | 295.13 | 110.10 | 185.03 |
| | 6065814 | TWISTED TEA ORIG EMMAP2 | 178B13644367075 | 178011330599 | 3/16/2025 | 7,780 | | 1 | 295.13 | 110.10 | 185.03 |
| | 6065814 | TWISTED TEA ORIG EMMAP2 | 178B13644367075 | 178011330600 | 3/16/2025 | 7,780 | | 1 | 295.13 | 110.10 | 185.03 |
| | 6065814 | TWISTED TEA ORIG EMMAP2 | 178B13644367075 | 178011330601 | 3/16/2025 | 7,780 | | 1 | 295.13 | 110.10 | 185.03 |
| | 6065814 | TWISTED TEA ORIG EMMAP2 | 178B13644367075 | 178011330602 | 3/16/2025 | 7,780 | EA | a la | 295.13 | 110.10 | 185.03 |
| | 6065814 | TWISTED TEA ORIG EMMAP2 | 178B13644367075 | 178011330603 | 3/16/2025 | 7,780 | EA | wal : | 295.13 | 110.10 | 185.0 |
| 178 | 6065814 | TWISTED TEA ORIG EMMAP2 | 178B13644367075 | 178011330604 | 3/16/2025 | 7,780 | EA | 1 . | 295.13 | 110.10 | 185.0 |
| 178 | 6065814 | TWISTED TEA ORIG EMMAP2 | 178B13644367075 | 178011330605 | 3/16/2025 | 7,780 | EA | 1 | 295.13 | 110.10 | 185.0 |
| 178 (| 6065814 | TWISTED TEA ORIG EMMAP2 | 178B13644367075 | 178011330606 | 3/16/2025 | 7,780 | EA | 1 | 295.13 | 110.10 | 185.0 |
| 178 | 5065814 | TWISTED TEA ORIG EMMAP2 | 178B13644367075 | 178011330607 | 3/16/2025 | 7,780 | EA | 1 | 295,13 | 110.10 | 185.0 |
| 178 6 | 5065814 | TWISTED TEA ORIG EMMAP2 | 178B13644367075 | 178011330608 | 3/16/2025 | 7,780 | EA | 1 | 295.13 | 110.10 | 185.0 |
| 178 6 | 6065814 | TWISTED TEA ORIG EMMAP2 | 178B13644367075 | 178011330609 | 3/16/2025 | 7,780 | EA | 1 | 295.13 | 110.10 | 185.0 |
| 178 6 | 6065814 | TWISTED TEA ORIG EMMAP2 | 178B13702366082 | 178011332567 | 3/23/2025 | 7,780 | EA | 1 | 295.13 | 110.10 | 185.0 |
| | | | | | | | | | | | |

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 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.

(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 Date | Per Date Package Nos Carrier Name | | | | | |

BIIIBWE

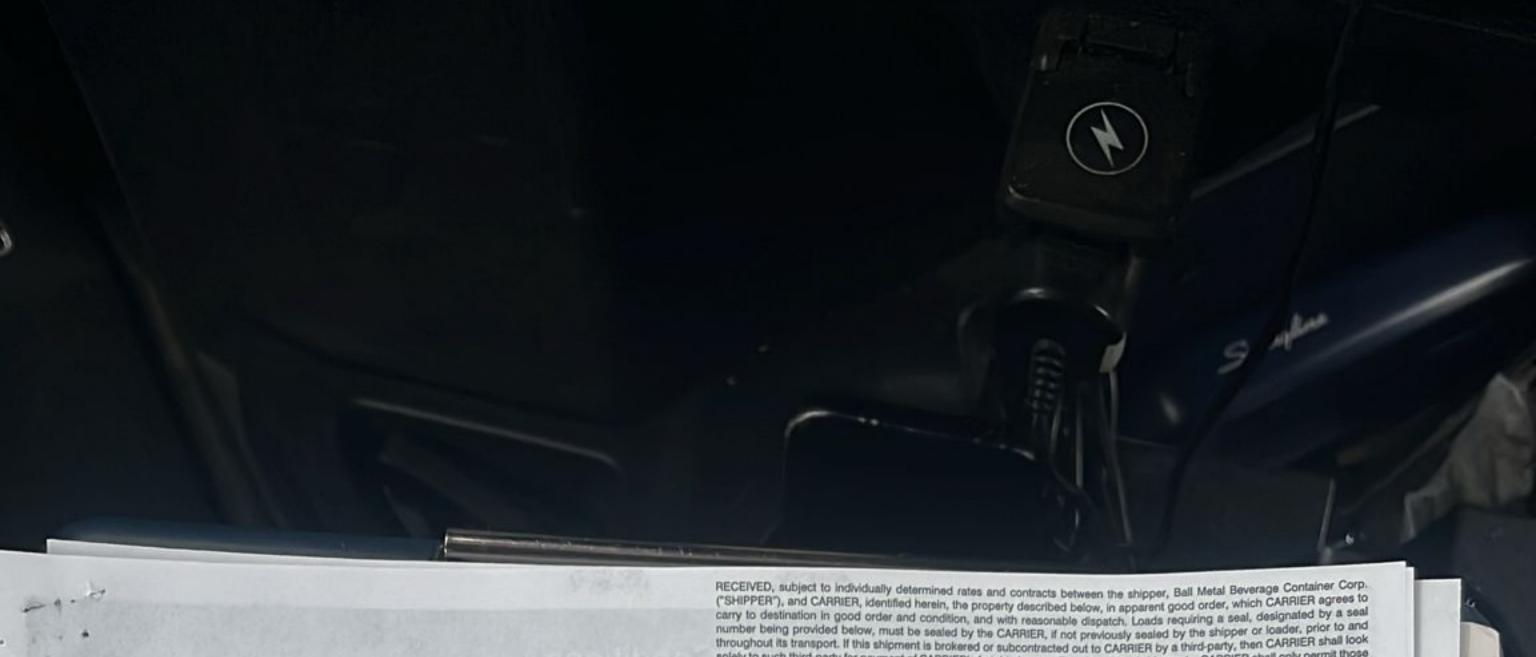
to its reasonable attorney's fees and costs. and CARRIER, Colorado law shall govern, and the SHIPPE 12. In the event of a dispute arising under the contracts be

inght otherwise have to any such goods in

those under 49 U.S.C. § 13707 and 49 U.S.C. §80109. control of CARRIER or CARRIER'S agents, including

of loss and damage up to the full invoice value of the shipment. the following insurance policies: (a) Cargo liability insurance covering risk maintain at its sole cost and expense, with a reputable and reliable insurer, 8. Prior to commencement of any services to SHIPPER, CARRIER shall

and for said claim.



reflected below.

SHIPPER: Ball Metal Beverage Container Corp.

RIAE, OR REGULATIONS (3) ALL CLASSE DEMARDS ACTIONS AND

Shipment Number

BMBCC PITTSTON 140 INDUSTRIAL DRIVE

solely to such third-party for payment 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

PITTSTON PA 18640

| Shipper Order No. | Customer No. | Customer Line No. | Pick-up Date | Pick-up Time |
|--|-------------------------|--|---|---|
| 0730190 Ship To: | 45349535 | AND STRUCTURE OF THE PARTY AND | 24-Mar-2025 | 13:19:45 PPD/Collect/Third Party Billing |
| 758049 DHL/MURRAY 401 MURRAY RD CINCINNATI OH 4 | 5217 | | SHIPPERS, the terms on Transportation Agraeman the person or settly that I properly by securated | Freight Supplier 9082489 RYNK RYAN TRANSPORTATION SERVICE |
| Delivery Date | Delivery Time | Trailer No. | Seal No. | Mode of Transportation |
| LT 24-MITCH NUME | ВС III УИА ТЕНЦАРА СТОВ | iTEM DESCRIPTION | ON 8598140 | # FALLETS UM |

| Manifest Detail: | DEATH OR RUBER | | | | | | | Gross | Tare | Net |
|---------------------------|--|---------------------------------------|--------------|------------|----------|-------|---------|------------|--------------|------------|
| Plant Item Number | Item Description | Lot # | Pallet | Mfg Date | Quantity | U/M | Pallets | Weight LBS | Weight LBS | Weight LBS |
| Sub Total | The state of the s | Customer Item Number 27594 | blog you not | y toles by | 194,500 | Harts | 25 | 7,378.25 | 2,752.50 | 4,625.75 |
| CHIT) BY CARRIER | MAN TO CHICAG | Total for Shipment 9739190 | | | 194,500 | ndin | 25 | 7,378.25 | 2,752.50 | 4,625.75 |
| | WHEN TO HOW SAID | | | | | | | | | |
| Packaging Detail: | | SUBCONTRACTORS IN PROVIDE | on th (b) J | | 525 | EA | | 1,102.50 | | 1,102.50 |
| 178 51398 | Plastic Tier Sheet | | | | | | | 1,375.00 | | 1,375.00 |
| 178 51433 | Plastic Can Pallet | | | | | EA | | | | 275.00 |
| 178 51434 | Plastic Top Frame | | 95 61 700 | | 25 | EA | | 275.00 | | 2/5.00 |
| NO STHEIDS SCHOOL | Section of the section of | UNCHERTIFICATION AND ASSESSMENT MONEY | | | | | | 2,752.50 | door a First | 2,752.50 |
| Packaging Total for Shipm | ient Number: 97 | 739190 | | | | | | | 76333 | an water |

By signing below, the CARRIER confirms that:

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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 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.

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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 | | person or er | nowledges rec ntity that takes motor vehicle | possession of the ca | d required placards. "Carrier" means the argo described herein and transports such | |
|---|--|--------------|--|----------------------|--|---|
| | | | Date | Package Nos | Carrier Name | 1 |
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