

Bill to: Spot Freight 445 North Pennsylvania Ste 701, Indianapolis, IN, 46201 Invoice Date: 02/08/2024 Invoice #: S2129848 Terms: NET 30 Due Date: 03/08/2024

Date	Customer Ref #	Origin - Destination		Rate	Amount
02/06/2024	6/2024 603 East North Street, Winchester, IN 47394, USA - 12101 Moore Road, Austin, TX 78719, USA				
			1	\$2,700.00	\$2,700.00

TOTAL	
\$2,700.00	

#### 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



251 NORTH ILLINOIS STREET SUITE 1200 INDIANAPOLIS, IN 46204 PH #: 866-971-SPOT (7768) FAX #: 317-635-6357

Email: <a href="mailto:logistics@spotinc.com">logistics@spotinc.com</a>

## Standard

## **Carrier Rate Confirmation**

CARRIER TO CHECK IN WITH AND OBTAIN LOAD REQUIREMENTS FROM SPOT FREIGHT 866-971-7768 OPTION # 1



## **SHIPMENT DETAILS**

## Carrier: ROYAL3 INC C17780

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S2129848	1	1	Winchester, IN 47394	Austin, TX 78719	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
1200.30	43565.94	2/6/2024 7:00:00 - 2/6/2024 17:00:00	2/8/2024 11:00:00

<sup>\*</sup>This is an approximate weight. Spot Freight will not be held liable if the actual weight does not match the weight on the rate confirmation.

Special Instructions
D2138698: PHOTO OF TRAILER REQUIRED PRIOR TO ARRIVAL
TO PICKUP, TRACKING IS REQUIRED FOR THIS LOAD AND IS
SUBJECT TO DEDUCTIONS IF DRIVER IS NOT TRACKING

References				
SID - 0008005966				
bol - 8002835815				

## RATE DETAILS

I	Description	Туре	Units	Method	Rate	Total
Ĭ	Line Haul	Flat	1.00	Flat	\$2,063.84	\$2,063.84
Ī	Fuel Surcharge	PerMile	1,200.30	PerMile	\$0.53	\$636.16
		•		•		\$2,700.00

## FREIGHT DETAILS

<b>Equipment Requirements</b>	Dry (Van)	Shipment Requirements	
	Food Grade		
	Plate Construction		
	No Sheet & Post Construction		
	Wide Van		
	Swing Doors		

Stop #1 Ardagh Glass Inc.

603 East North Street Winchester, IN 47394

Pickup: 2/6/2024 7:00:00 - 2/6/2024 17:00:00

Load Style: Live

...

Distance: 0

Order: D2138698

Directions: \*\*\*MANDATORY LOCATION TRACKING\*\*\* JUST-IN-TIME

**PRODUCT** 

ALL DRIVERS MUST SET UP AND FULLY ONBOARD WITH

PROJECT 44 FOR LOCATION TRACKING.

P44 SET UP, complete form -

https://project44.co1.qualtrics.com/jfe/form/SV\_81aBQOca6BDX

R2d

FOR ONBOARDING INQUIRIES, email -

carrierservices@project44.com

IF TRACKING IS NOT ACCEPTED (1.5) HOURS PRIOR TO PICK UP THE LOAD IS SUBJECT TO CANCELLATION WITH CARRIER. NO TONU WILL BE ISSUED FOR FAILURE TO COMPLY.

\* PROJECT 44 INTEGRATION ONLY PROVIDES GPS LOCATION OF TRUCK VIA ELD AND AUTOMATICALLY

UPDATES SHIPMENT PROGRESS.

\* GPS LOCATION BEGINS UP TO 1.5 HRS PRIOR TO PICK

UP AND IS TERMINATED AFTER DELIVERY \*\*TERMS OF SERVICE AVAILABLE AT:

WWW.MACROPOINT.COM/TERMS-OF-SERVICE/

ALL TRAILERS MUST BE SEALED AND HAVE SEAL INTACT

WHEN ARRIVING TO CONSIGNEE. LOAD WILL BE

REJECTED IF SEAL IS NOT INTACT.

JUST IN TIME SHIPMENT: "SPOT FREIGHT RESERVES THE RIGHT TO REPOWER TRAILER IN THE EVENT OF BREAKDOWN, OR IF DRIVER IS RUNNING BEHIND" TRAILER MUST BE 53 FOOT VAN,110" high by 101" wide,

SWING DOOR, CLEAN, DRY, AND EMPTY - NO EXCEPTIONS. NO TRANSLUCENT ROOFS.

POD MUST BE LEGIBLE FOR PAYMENT. NO FAX COPIES

PLEASE-NEED ORIGINAL BOL ONLY

JUST IN TIME FREIGHT. LATE LOADS RISK PRODUCTION ISSUES INCLUDING, AND NOT LIMITED TO: LATE DELIVERY FINES, PRODUCTION DOWNTIME CLAIMS AND REJECTED LOADS. CARRIER IS RESPONSIBLE FOR RETURNING LOAD

IN THE INSTANCE OF REJECTED LOAD.

"All drivers are required to call Spot once they are loaded to report their BOL# and Seal#. Before leaving the shipper, driver needs to call 317-635-6207 ext. 101 or ext. 360 to report this info. Failure to do so, could result in delays on the shipment."
\*\*Carrier must notify broker/company contact listed below that the truck is being held 30 minutes prior to entering detention. \*\*\*

Carrier Instructions:

**Driver Instructions:** 

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
43565.94	Case (22)	No	9067777			

Type	Reference #
QN	1
PO	D4452
ВМ	8002835815
CR	346733700110

Stop #2 Tito's Handmade Vodka

12101 Moore Road Austin, TX 78719

Dropoff: 2/8/2024 11:00:00

Load Style: Live

QN 2

CR 346733700110

BM 8002835815

Reference #

D4452

**Type** 

PO

Distance: 1200.3

Order: D2138698

Directions: \*\*\*Check-in location for Tito's in Austin, TX for inbound and

outbound drivers has been changed (from Gate 1 on Moore Rd) to the trucker lot located on Blocker Ln behind the plant. Please follow signs that direct to the staging area for check-in. It is also listed on Google Maps, as the 5th generation truck staging

area\*\*\*

Carrier Instructions: \*\*\*Check-in location for Tito's in Austin, TX for inbound and

outbound drivers has been changed (from Gate 1 on Moore Rd) to the trucker lot located on Blocker Ln behind the plant. Please follow signs that direct to the staging area for check-in. It is also listed on Google Maps, as the 5th generation truck staging area\*\*\*

Driver Instructions:

\*\*\*Check-in location for Tito's in Austin, TX for inbound and outbound drivers has been changed (from Gate 1 on Moore Rd) to the trucker lot located on Blocker Ln behind the plant. Please follow signs that direct to the staging area for check-in. It is also listed on Google Maps, as the 5th generation truck staging

area\*\*\*

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	<b>Product Code</b>
43565.94	Case (22)	No	9067777			

<sup>\*</sup>This is an approximate weight. Spot Freight will not be held liable if the actual weight does not match the weight on the rate confirmation.

#### STANDARD LUMPER POLICY

Receipts must be submitted at https://v2.red-trucks.com or on our RED Driver app within 2 business days of delivery unless stated otherwise in the special instructions or receipts will not be reimbursed. It is the responsibility of the carrier to upload any receipts associated with this shipment.

Note: Spot, Inc. will not send updated rate confirmations with lumper amounts added. We will reimburse but only if the above steps are followed.

# STANDARD TERMS AND CONDITIONS (Version 10/1/15):

THIS FREIGHT IS NOT TO BE CONSOLIDATED WITH ANY OTHER FREIGHT WITHOUT WRITTEN PERMISSION FROM SPOT FREIGHT. THE PROVIDED RATE IS FOR EXCLUSIVE USE OF EQUIPMENT ONLY.

BY ACCEPTING THIS SHIPMENT FOR TRANSPORTATION, REGARDLESS OF WHETHER SIGNED BELOW, CARRIER AGREES THAT THE FOLLOWING STANDARD TERMS AND CONDITIONS APPLY ON THIS AND ANY SUBSEQUENT SHIPMENTS TENDERED TO IT BY SPOT FREIGHT (UNLESS A MORE RECENT VERSION OF THESE TERMS AND CONDITIONS IS SUBSEQUENTLY PROVIDED TO CARRIER BY SPOT FREIGHT).

**NOTE:** Some shippers / consignees have accessorial requirements or rates that differ from Spot Freight's standard requirements and rates. Those requirements and rates will be listed in the "Special Instructions" section on the rate confirmation and will supersede the standard requirements and rates below.

#### **DIRECTIONS & REQUIREMENTS**

Any directions given by Spot Freight, or its customers, whether orally or electronically are for information purposes only.

It is the carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and 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 operating its vehicle and contents in a way that may be in violation of any regulation, law, or ordinance. Carrier is responsible for compliance with all FMCSA rules and regulations, including but not limited to Hours of Service compliance. Carrier warrants the driver assigned to this shipment has sufficient hours available to complete the delivery and remain in compliance with the Hours of Service rules. In the event Spot Freight is erroneously listed as the "carrier" on the Bill of Lading, the Carrier agrees that Spot Freight's role is as a property broker only and despite any incorrect designation on the Bill of Lading, Carrier is, for all purposes, the "carrier".

#### STANDARD DRIVER RESPONSIBILITIES

- 1. By signing the Bill of Lading ("BOL") the driver agrees to be responsible for the condition and count of the load and the way it is loaded. If Driver is requested to count and verify the pallet count, piece count or condition of the product by shipper, the driver agrees to verify that such information on the BOL is correct.
- 2. Driver agrees to confirm that the information on the BOL (Pallet Count, Weight, Product, Shipper location(s) and Consignee Location(s)) matches the order information on the load confirmation sent to the carrier. In the event that the BOL does not match the rate confirmation, the driver / carrier agrees to notify Spot Freight at 866.971.7768 ext. 101 before leaving the shipper's facility. If Driver does not notify Spot Freight, then the Carrier agrees to pay all costs and expenses incurred by Spot Freight as a result of driver's failure to match information on the BOL to the order information on the load confirmation sent to the carrier.
- 3. Driver agrees to leave all sealed loads sealed until broken by the consignee or designated party.

If driver breaks seal without permission or does not put seal provided on the trailer, Carrier agrees to pay claimant for full value of the freight. Carrier is responsible for freight charges to return rejected product to reconsigned location specified by Spot Freight. Carrier will also be responsible for any consequential damages, production downtime or other claims related to broken seals, failure to seal load, late delivery or other service failures.

4. Driver agrees to call Spot Freight at 866.971.7768 ext. 101 immediately for any expected pickup or delivery delays, safety or claim issues.

#### STANDARD ACCESSORIAL POLICY

In order to be eligible for accessorial payment, all of the following requirements MUST be completed. Carrier agrees that failure to meet the requirements will result in a forfeiture of reimbursement/compensation. Accessorial rates may vary by shipment.

- 1. CARRIER MUST BE ON TIME FOR SCHEDULED APPOINTMENT. DRIVERS THAT ARRIVE LATE ARE NOT ELIGIBLE FOR COMPENSATION.
- 2. After 2 hours at the facility, Carrier must notify broker/company contact listed above that the truck is being held and detention is being requested.
- 3. Arrival and Departure times should be documented on the BOL/POD with the times signed or stamped by shipper/consignee. If shipper/consignee refuses to sign, then Spot Freight must be notified of in/out times upon actual arrival/departure. In such instances, ELD/GPS tracking may be accepted as proof of arrival/departure times and will need to be submitted within seven (7) days of delivery.
- 4. All requests for accessorials must be submitted within 12 hours of delivery. An accessorial request can be submitted either via www.red-trucks.com carrier portal by creating a new case within the shipment, or via our website at www.spotinc.com. All requests must include a clear, legible copy of the BOL/POD or the request will not be processed.

In order for freight charges to be paid, Carrier agrees to submit the following.

## STANDARD INVOICING REQUIREMENTS

- 1. Signed Spot Freight rate confirmation.
- 2. Carrier invoice referencing Spot Freight's order number.
- 3. Signed Bill of Lading.
- 4. Lumper receipts or accessorial receipts when applicable.
- 5. Any other load specific documents that may be required.

## STANDARD PAYMENT OPTIONS FOR SUBMITTING INVOICES

- 1. Email documents to: redbilling@spotinc.com
- 2. Upload invoice to www.red-trucks.com
- 3. Mail to: Spot Frieght, Inc. 251 North Illinois Street Suite 1200, Indianapolis, IN 46204

### QUICKPAY OPTIONS FOR SUBMITTING INVOICES

- 1. Email documents to: quickpay@spotinc.com
- 2. Upload documents to www.red-trucks.com

## **PAYMENT OPTIONS**

NOTE: ALL SAME DAY PAYMENT REQUESTS MUST BE MADE BEFORE 3 P.M. EST

- 1. STANDARD PAYMENT: Approximately 28 days upon receipt of paperwork, a check will be mailed to your address
- 2. QUICK PAY: Upon receipt of paperwork (prior to 3pm EST), at T-Chek (funds same day) or ACH payment (funds in 1-2 business days) will be issued. A fee of 5% or \$10.00, whichever is greater, will be assessed. Quickpay invoices that are not sent to quickpay@spotmyfreight.com or faxed to 317.715.9853 will not be guaranteed same day, but will be assessed the applicable fee when issued.
- 3. FUEL ADVANCES: WILL NOT BE ISSUED TO FIRST TIME CARRIERS
- \* Will only be processed after verification that the freight has been loaded and we receive a copy of the BOL.
- \* Spot Freight will advance 40% of the total rate less 5% and a \$10.00 fee.
- 4. \*\*Any T Chek Code that has a balance after 5 months from the issue date will be voided and all funds will be forfeited.\*\*

## OTHER STANDARD TERMS AND CONDITIONS

- \* Carrier agrees to the terms herein in addition to those in the Broker-Carrier Agreement previously executed with Spot Freight.
- \* Spot Freight, as a broker, will not be responsible for any delays, shortages, loss or damage to the shipments transported by carrier.
- \* Spot Freight, in its sole discretion, shall be entitled to deduct for any loss, delay, shortage or damage from any freight charges that may be owed to the Carrier. LATE DELIVERIES MAY INCUR FINES.
- \* Additional compensation will not be paid on loads that are over the tendered weight.
- \* Carrier agrees to have its drivers obtain a signed bill of lading or delivery receipt from the consignee upon delivery of the load.
- \* "Double-Brokering" is prohibited and Carrier shall remain primarily liable for any personal injury, including death, and/or delay claim arising from double brokering to the extent that Carrier would be liable if it performed the transportation directly. In addition, Carrier will be the sole party responsible for compensating the substitute service provider who transported the shipment and shall defend, indemnify and hold Spot Freight harmless from any demands for unpaid freight charges, including attorney fees. If broker and / or its customers remit payment to the substitute service provider, then Carrier agrees that the transportation charges on that particular shipment will be considered paid in full to Carrier.
- \* Carrier agrees that it will look solely to Spot Freight for the payment of its charges and that it will not contact or pursue Spot Freight's customers or the shipper or consignee for payment of freight, accessorial or other charges owed to Carrier, and waives any right it may have to pursue anyone other than Spot Freight for payment of freight charges.
- \* By accepting this shipment for transportation, Carrier agrees to all terms and conditions. Carrier warrants that it is duly and legally qualified to provide the transportation services contemplated herein, and that it holds unexpired liability insurance for at least \$1,000,000.00 USD and unexpired cargo damage insurance of at least \$100,000.00 USD, with no exclusions noted for the cargo type
- being transported on this order and no exclusions that would preclude insurance coverage in the event of personal injury or death.
- \* Carrier shall indemnify broker and any shipper, consignee or receiver of freight from any claims arising out of or resulting from bodily injury to, or sickness, disease or death of, any employee, representative or agent of Carrier or any other person acting through or on behalf of Carrier, in connection with any act or omission of any person, including any acts or omissions of employees or agents of Carrier, while on or about the premises of any shipper, consignee or receiver of freight, and including without limitation any claims resulting from or caused in part by the negligence of broker and any shipper, consignee or receiver of freight, excepting only claims resulting from or caused by the sole negligence of the shipper, consignee, or receiver of freight.
- \* Just in time shipment: Spot Freight reserves the right to repower trailer in the event of breakdown or if the driver is running behind.
- \* Just in time freight: Late loads risk production issues including, and not limited to: late delivery fines, production downtime claims and rejected loads. Carrier is responsible for returning load in the instance of a rejected load.
- \* Spotted Lanternfly (SLF) Permit Regulations: All carriers agree to hold and carry the proper permits within SLF quarantine areas. PA permits are acknowledged and accepted in ALL states that have quarantined counties. Quarantined counties are located in PA, NJ, VA, DE, NY,MD,WV. PA training and permits are free of charge. Any commercial vehicle moving in, to, and from the quarantined counties in these states MUST have a permit on hand. In the event that the carrier does not comply, they are subject to fines and will not be reimbursed by Spot for any fines assessed for failure to comply.\*
- \* Carrier represents and warrants that it is responsible at all times for ensuring Carrier itself, all drivers and its equipment used to provide services in or through the state of California are in compliance with all regulations and requirements promulgated under California Air Resources Board's ("CARB") Transport Refrigeration Unit ("TRU") Airborne Toxic Control Measure ("ATCM") regulations, Truck and Bus regulations and Greenhouse Gas Regulation. Further Carrier also represents and warrants that it maintains compliance with any other state or federal regulations regarding emissions standards. Carrier agrees to provide evidence supporting any such compliance to Spot upon request.

## **HAZARDOUS MATERIALS**

In the event Carrier is requested to transport hazardous materials or waste requiring vehicle pacarding under 49 C.F.R Part 181, Carrier represents and warrants that it has obtained all necessary federal permits and registrations to transport hazardous materials or waste in inter-provincial, interstate and/or intrastate commerce. Upon request, Carrier shall provide Broker with a copy of all such federal and state permits and registrations. Carrier further represents and warrants that all drivers used to transport hazardous material shipments have undergone the necessary training requirements of state and federal laws, including, but not limited to, the training requirements under 49 C.F.R Part 126(F). Carrier further warrants

and certifies that all drivers used to transport hazardous material have the proper endorsements on their Commercial Driver's License to legally transport such shipments. Carrier and its drivers shall comply with all federal, state, and local laws regarding the transportation of hazardous material, including, but not limited to, the requirements specified under 49 C.F.R. Part 181, and 48 C.F.R. Part 397. Carrier shall idemnify and hold Spot Freight, the consignor and the consignee harmless from any fines or penalties arising out of the transportation of the shipment by Carrier.

## TEMPERATURE CONTROLLED REQUIREMENTS

\*\*Refrigerated units MUST have the capability to download an electronic record of the unit's temperature throughout the entire transit within 24 hours of request by Spot. In the event of a cargo claim, Carrier WILL BE FULLY LIABLE for any cargo damage, if a reefer download is not available to prove product was held at proper temperature.\*\*

- 1. Carrier represents and warrants that it shall ensure all equipment used to provide services in or through the State of California and any other state under this Agreement is compliant with California and all other state laws, including, but not necessarily limited to all regulations and requirements promulgated under California Air Resources Board's ("CARB") Transport Refrigeration Unit ("TRU") Airborne Toxic Control Measure ("ATCM") regulation, Truck and Bus regulation and Greenhouse Gas Regulation.
- 2. Should Carrier elect to or be directed to utilize a trailer that has a Transport Refrigeration Unit ("TRU" or "Reefer"), regardless of whether the unit will be in operation or not during the transport of this load, Carrier or its agent certifies that any such unit will be in compliance with the in-use requirements of California's TRU regulations as stated above.
- 3. For details on these requirements, visit website http://www.arb.ca.gov/diesel/tru/documents/tru borchure2.pdf
- 4. Broker's compliance with CARB regulations and attendant administrative requirements is required by state regulation and as such does not constitute control over the Carrier or its drivers, nor establish between Broker and Carrier or its drivers any agency, joint venture, partnership or any relationship other than that of an independent contractor.
- 5. Carrier represents that its Cargo and Reefer Breakdown insurance have NO policy exclusions that will jeopardize coverage of the freight in case of a claim. In the event that the Carrier made an error or omission in regards to an exclusion, Carrier agrees to pay full value of the damaged freight.
- 6. Carrier shall defend, indemnify, and hold Spot Freight, the consignor and the consignee harmless from any fines or penalties arising out of the transportation of the shipment by Carrier.
- 7. Carrier is required to verify shipment temperature at origin is within the acceptable range. Failure to verify shipment temperature shall predlude Carrier from asserting the product was out of temperature at origin.

Carrier Name:	Date:
By its Authorized Agent:	



Please visit www.red-trucks.com to update information on this shipment

PLEASE UPLOAD RATE CONFIRM TO RED-TRUCKS.COM OR EMAIL TO: RATECONFIRMS@SPOTINC.COM ADDITIONALLY, RATE CONFIRMATIONS AND INVOICES CAN BE FAXED TO: 317-638-2869







# **BILL OF LADING Shipment:**

8002835815 8005966

Com	pany	'Add	ress
00111	Pully	7144	

Ardagh Glass Inc. 10194 Crosspoint Boulevard, Suite 410 **INDIANAPOLIS IN 46256** 

**Manuf Plants** U17 - WINCHESTER, IN

Order: 3467337

Order date: 01/30/2024 Customer order:

: 8918515 🗙

USA

(U17) Shipper Ardagh Glass Inc. Winchester WINCHESTER 603 E. North Street WINCHESTER IN 47394

Consignee 163783 FIFTH GENERATIONS INC C/O TITOS HANDMADE VODKA 12101 MOORE ROAD **AUSTIN TX 78719** USA

Scheduled Loading: 02/06/2024 - 08:04:00 Scheduled Delivery: 02/08/2024 - 12:00:00

Shipment

: 8005966

Trailer No : W94937 Seal

Carrier

: 1110768 SPOT FREIGHT INC

SCAC

: SFIK

Terms

USA

: 43,566.023 LB

Net weight: 40,425 LB

Total quantity: 22 PAL / 16,170 Bottles

## **Gross Weight** Comments

This shipment is correctly described; correct weight is subject to verification by the Railroad Weighing & Inspection bureau applicable at origin of the shipment in accordance with agreement on file.

RECEIVED, subject to individually determined rates or contract provisions that have been agreed upon in writing between the carrier and shipper in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, co-signed, and destined as shown below. This bill of lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and carrier.

Certificate of Conformance: The glass containers within this shipment comply with all specifications mutually agreed upon by Ardagh Group and your company. We further certify these materials are traceable and regulated. Statistical records of testing are available upon request. #Inspect/Loaded By: Deven Covington

MATERIAL	DESCRIPTION	QUANTITY	SLOC BATCH
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9067777

**BULK 1.75 STOCK HANDLE FL 9BE2X GZ7Z** 

6546061 FL

Order

3467337

Customer Order D4452 -

22 PAL - 16,170 Bottles

17401

4BT:1.75L **Customer Material Number:** 00201925714440016910-20240127205005 00201925714440016941-20240127205117 00201925714440016972-20240127213510 00201925714440017009-20240127213536 00201925714440017030-20240127221757 00201925714440017061-20240127225655 00201925714440017092-20240127225729

00201925714440017122-20240127232044

00201925714440016927-20240127205019 00201925714440016958-20240127205127 00201925714440016989-20240127213517 00201925714440017016-20240127221740 00201925714440017047-20240127221804 00201925714440017078-20240127225705 00201925714440017108-20240127225746 00201925714440016934-20240127205032 .00201925714440016965-20240127213500 00201925714440016996-20240127213526 00201925714440017023-20240127221749 00201925714440017054-20240127221812 00201925714440017085-20240127225715 00201925714440017115-20240127225756

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of the conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

This carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

CARRIER IS RESPONSIBLE FOR SEALING THEIR TRAILER PRIOR TO DEPARTING PICK-UP LOCATION.

> Kris Wilson Signature of Consignor

Accepted in good order and as described above by consignee, unless otherwise stated herein Exceptions:

01

Consignee, per

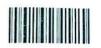
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Sign:	Inel Bys	
Date: 2 - C	- 24	

Consignee Print: Sign: Date:

: Prepaid





		BILL OF LADING		
ompany Address	Manuf Plants	Shipment:	8005966	
the state of the s	111- 11-11-11-1-1-1			

Ardagh Glass Inc. U17 - WINCHESTER, IN Order: 3467337 10194 Crosspoint Boulevard, Suite 410 INDIANAPOLIS IN 46256 Order date: 01/30/2024 Customer order:

(U17) 163783 Consignee Shipper Ardagh Glass Inc. Winchester FIFTH GENERATIONS INC C/O TITOS HANDMADE VODKA WINCHESTER 603 E. North Street 12101 MOORE ROAD AUSTIN TX 78719 WINCHESTER IN 47394 USA USA

Scheduled Loading: 02/06/2024 - 08:04:00 Scheduled Delivery: 02/08/2024 - 12:00:00

OF LADING

8918515 Trailer No : W94937 Seal : 8005966 Shipment : SFIK : 1110768 SPOT FREIGHT INC SCAC Carrier

Terms Total quantity: 22 PAL / 16,170 Bottles : 43,566,023 LB Net weight: 40,425 LB Gross Weight

#### Comments

USA

This shipment is correctly described; correct weight is subject to verification by the Railroad Weighing & Inspection bureau applicable at origin of the shipment in accordance with agreement on file.

RECEIVED, subject to individually determined rates or contract provisions that have been agreed upon in writing between the carrier and shipper in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, co-signed, and destined as shown below. This bill of lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and carrier.

Certificate of Conformance: The glass containers within this shipment comply with all specifications mutually agreed upon by Ardagh Group and your company. We further certify these materials are traceable and regulated. Statistical records of testing are available upon request. #Inspect/Loaded By: Deven Covington

MATERIAL	DESC	CRIPTION	QUANTITY	SLOC	BATCH
9067777 6546061 FL Order 3467	2	OCK HANDLE FL 9BE2X GZ7Z Order D4452 -	735 Bottle/PAL 22 PAL - 16,170 Bottle	es 01	17401
Customer Material Num 00201925714440016910-21 00201925714440016941-21 00201925714440016972-21 00201925714440017003-22 00201925714440017003-22 00201925714440017061-20 00201925714440017092-20 00201925714440017122-20	0240127205005 0240127205117 0240127213510 0240127213536 0240127221757 0240127225655 0240127225729	00201925714440016927-20240127205019 00201925714440016958-20240127205127 00201925714440016989-20240127213517 00201925714440017018-20240127221740 00201925714440017047-20240127221804 00201925714440017078-20240127225705 00201925714440017078-20240127225705	0020192571444001 0020192571444001 0020192571444001 0020192571444001 0020192571444001 0020192571444001 0020192571444001	5965-202401272 5996-202401272 7023-202401272 7054-202401272 7085-202401272 7115-202401272	213500 213526 221749 221812 225715
are properly classified, marked and labeled, an for transportation accor-	d are in proper condition	applicable Bill of Lading, if this shipment i	s to be by consignee, to exceptions:  Consignee, per	unless otherwis	s described above stated herein
Shipper:	Suc	Print: X real nel Bizana		Consignee:	
ign: 2-6-2	024	Sign: Date:	Sign: Date:		

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