



Bill to:
Spot Freight
445 North Pennsylvania Ste 701,
Indianapolis,
IN,
46201

Invoice Date: 04/02/2024
Invoice #: S2206768
Terms: NET 30
Due Date: 05/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/29/2024		646 E North St, Winchester, IN 47394, USA - 12101 Moore Rd, Austin, TX 78719, USA			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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

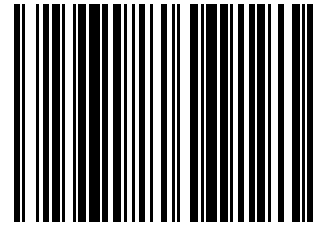
Email: logistics@spotinc.com

Standard

Carrier Rate Confirmation

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

S2206768



SHIPMENT DETAILS

Carrier: BRZ C93884

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S2206768	1	1	Winchester, IN 47394	Austin, TX 78719	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
1200.30	43565.94	3/29/2024 7:00:00 - 3/29/2024 17:00:00	4/1/2024 13:00:00

*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

D2215390: 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 - 0008040783

RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$1,627.83	\$1,627.83
Fuel Surcharge	PerMile	1,200.30	PerMile	\$0.56	\$672.17
					\$2,300.00

FREIGHT DETAILS

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

Stop #1 **Ardagh Glass Inc.**
603 East North Street
Winchester, IN 47394

Pickup: 3/29/2024 7:00:00 - 3/29/2024 17:00:00

Load Style: Live

Distance: 0

Order : **D2215390**

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_81aBQOca6BDXR2d
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:

Type	Reference #
QN	1
CR	347769700030
PO	D5723

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

Stop #2	Tito's Handmade Vodka 12101 Moore Road Austin, TX 78719	<table><tr><th>Type</th><th>Reference #</th></tr><tr><td>PO</td><td>D5723</td></tr><tr><td>CR</td><td>347769700030</td></tr><tr><td>QN</td><td>2</td></tr></table>		Type	Reference #	PO	D5723	CR	347769700030	QN	2
Type	Reference #										
PO	D5723										
CR	347769700030										
QN	2										
Dropoff:	4/1/2024 13:00:00										
Load Style:	Live										
Distance:	1200.3										
Order :	D2215390										
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***										
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Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code					
43565.94	Case (22)	No	9067777								

*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

Lumper and other receipt policy: Receipts must be submitted at <https://myspotcarrier.com/> or on our RED Driver app or can be emailed to spotbilling@spotinc.com within 2 business days of delivery unless stated otherwise in the special instructions on your rate con. It is the responsibility of the carrier to upload or email any receipts associated with the 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 accessories 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. Carrier invoice referencing Spot Freight's order number.
2. Signed Bill of Lading.
3. Lumper receipts or accessorial receipts when applicable.
4. Any other load specific documents that may be required.

STANDARD PAYMENT OPTIONS FOR SUBMITTING INVOICES

1. Email documents to: spotbilling@spotinc.com
2. Upload invoice to www.red-trucks.com
3. Mail to: Spot Freight, 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), an 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@spotinc.com 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 placarding 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 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.

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 preclude Carrier from asserting the product was out of temperature at origin.

Carrier Name: Riki Transportation INC dba BRZ

Date: 03/28/2024

By its Authorized Agent:

Conor Smith



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



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BILL OF LADING 8002873283

Shipment: 8040783

Company Address Ardagh Glass Inc. 10194 Crosspoint Boulevard, Suite 410 INDIANAPOLIS IN 46256 USA	Manuf Plants U17 - WINCHESTER, IN
Shipper (U17) Ardagh Glass Inc. Winchester WINCHESTER 603 E. North Street WINCHESTER IN 47394 USA	Consignee 163783 FIFTH GENERATIONS INC C/O TITOS HANDMADE VODKA 12101 MOORE ROAD AUSTIN TX 78719 USA

Order: 3477697
Order date: 03/21/2024
Customer order:

Scheduled Loading: 03/29/2024 - 11:04:00
Scheduled Delivery: 04/01/2024 - 14:00:00

Shipment : 8040783 Trailer No : 241131 Seal : 3245131
Carrier : 1110768 SPOT FREIGHT INC SCAC : SFIK
Terms : Prepaid

Gross Weight : 43,566.023 LB Net weight : 40,425 LB Total quantity: 22 PAL / 16,170 Bottles

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: James Bowman

MATERIAL	DESCRIPTION	QUANTITY	SLOC	BATCH
9067777	BULK 1.75 STOCK HANDLE FL 9BE2X GZ7Z	735 Bottle/PAL		
6546061 FL				
Order	3477697 Customer Order D5723 -	22 PAL - 16,170 Bottles	01	17403
Customer Material Number: 4BT:1.75L				
00201925714470092793-20240316111109				
00201925714470092847-20240316111203				
00201925714470092878-20240316122948				
00201925714470092908-20240316123019				
00201925714470092939-20240316133617				
00201925714470092960-20240316133649				
00201925714470092991-20240316140809				
00201925714470093028-20240316152356				
00201925714470092809-20240316111117				
00201925714470092854-20240316111211				
00201925714470092885-20240316122957				
00201925714470092915-20240316132659				
00201925714470092946-20240316133629				
00201925714470092977-20240316140753				
00201925714470093004-20240316140824				
00201925714470092830-20240316111146				
00201925714470092861-20240316122939				
00201925714470092892-20240316123010				
00201925714470092922-20240316132837				
00201925714470092953-20240316133639				
00201925714470092984-20240316140801				
00201925714470093011-20240316145114				

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:

Consignee, per

Shipper: Print: <i>Joy Delro</i> Sign: <i>Joy Delro</i> Date: <i>3-29-24</i>	Carrier: Print: <i>X Royer Gonzalez</i> Sign: <i>X</i> Date: <i>03/29/24</i>	Consignee: Print: Sign: Date:
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BILL OF LADING 8002873283
Shipment: 8040783

Company Address Ardagh Glass Inc. 10194 Crosspoint Boulevard, Suite 410 INDIANAPOLIS IN 46256 USA	Manuf Plants U17 - WINCHESTER, IN
Shipper (U17) Ardagh Glass Inc. Winchester WINCHESTER 603 E. North Street WINCHESTER IN 47394 USA	Consignee 163783 FIFTH GENERATIONS INC C/O TITOS HANDMADE VODKA 12101 MOORE ROAD AUSTIN TX 78719 USA

Order: 3477697
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Scheduled Loading: 03/29/2024 - 11:04:00
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Shipment : 8040783 Trailer No : 241131 Seal : 3245131
 Carrier : 1110768 SPOT FREIGHT INC SCAC : SFIK
 Terms : Prepaid

Gross Weight : 43,566.023 LB Net weight : 40,425 LB Total quantity: 22 PAL / 16,170 Bottles

Comments

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- 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.
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MATERIAL	DESCRIPTION	QUANTITY	SLOC	BATCH
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9067777	BULK 1.75 STOCK HANDLE FL 9BE2X GZ7Z	735 Bottle/PAL		
6546061 FL				
Order	3477697	Customer Order	D5723 -	22 PAL - 16,170 Bottles 01 17403
Customer Material Number:	4BT:1.75L			
00201925714470092793-20240316111109	00201925714470092809-20240316111117	00201925714470092830-20240316111146		
00201925714470092847-20240316111203	00201925714470092854-20240316111211	00201925714470092861-20240316122939		
00201925714470092878-20240316122948	00201925714470092885-20240316122957	00201925714470092892-20240316123010		
00201925714470092908-20240316123019	00201925714470092915-20240316132659	00201925714470092922-20240316132837		
00201925714470092939-20240316133617	00201925714470092946-20240316133629	00201925714470092953-20240316133639		
00201925714470092960-20240316133649	00201925714470092977-20240316140753	00201925714470092984-20240316140801		
00201925714470092991-20240316140809	00201925714470093004-20240316140824	00201925714470093011-20240316145114		
00201925714470093028-20240316152356				

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:

Consignee, per

Shipper:**Carrier:****Consignee:**

Print: Joy Deltra
 Sign: Joy Deltra
 Date: 3-29-24

Print: X
 Sign: X
 Date: 03/29/24

Print:
 Sign:
 Date:



25



BILL OF LADING 8002873283
Shipment: 8040783

Company Address Ardagh Glass Inc. 10194 Crosspoint Boulevard, Suite 410 INDIANAPOLIS IN 46256 USA	Manuf Plants U17 - WINCHESTER, IN
Shipper (U17) Ardagh Glass Inc. Winchester WINCHESTER 603 E. North Street WINCHESTER IN 47394 USA	Consignee 163783 FIFTH GENERATIONS INC C/O TITOS HANDMADE VODKA 12101 MOORE ROAD AUSTIN TX 78719 USA

Order: 3477697
 Order date: 03/21/2024
 Customer order:

Scheduled Loading: 03/29/2024 - 11:04:00
Scheduled Delivery: 04/01/2024 - 14:00:00

Shipment : 8040783	Trailer No : 241131	Seal : 3245131
Carrier : 1110768 SPOT FREIGHT INC	SCAC	: SFIK
Terms : Prepaid		
Gross Weight : 43,566.023 LB	Net weight : 40,425 LB	Total quantity: 22 PAL / 16,170 Bottles

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: James Bowman

MATERIAL	DESCRIPTION	QUANTITY	SLOC	BATCH
9067777	BULK 1.75 STOCK HANDLE FL 9BE2X GZ7Z	735 Bottle/PAL		
6546061 FL				
Order 3477697	Customer Order D5723 -	22 PAL - 16,170 Bottles	01	17403
Customer Material Number: 4BT:1.75L				
00201925714470092793-20240316111109	00201925714470092809-20240316111117	00201925714470092830-20240316111146		
00201925714470092847-20240316111203	00201925714470092854-20240316111211	00201925714470092861-20240316122939		
00201925714470092878-20240316122948	00201925714470092885-20240316122957	00201925714470092892-20240316123010		
00201925714470092908-20240316123019	00201925714470092915-20240316132659	00201925714470092922-20240316132837		
00201925714470092939-20240316133617	00201925714470092946-20240316133629	00201925714470092953-20240316133639		
00201925714470092960-20240316133649	00201925714470092977-20240316140753	00201925714470092984-20240316140801		
00201925714470092991-20240316140809	00201925714470093004-20240316140824	00201925714470093011-20240316145114		
00201925714470093028-20240316152356				

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.
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Kris Wilson
 Signature of Consignor

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

Consignee, per

Shipper:**Carrier:****Consignee:**

Print: *Soy Delro*
 Sign: *[Signature]*
 Date: 3-29-24

Print: *X [Signature]*
 Sign: *[Signature]*
 Date: 3/29/24

Print:
 Sign:
 Date:

832 606 6488

BILL OF LADING 8002873283
Shipment: 8040783

Order: 3477697
Order date: 03/21/2024
Customer order:

Manuf Plants
U17 - WINCHESTER, IN

Company Address
Ardagh Glass Inc.
10194 Crosspoint Boulevard, Suite 410
INDIANAPOLIS IN 46256
USA

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

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

Shipment : 8040783 Trailer No : 241131 Seal : 3245131
Carrier : 1110768 SPOT FREIGHT INC SCAC : SFIK
Terms : Prepaid

Gross Weight : 43,586.023 LB Net weight : 40,425 LB Total quantity: 22 PAL / 16,170 Bottles

Comments

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#Inspect/Loaded By: James Bowman

MATERIAL	DESCRIPTION	QUANTITY	SLOC	BATCH
9067777 6546061 FL	BULK 1.75 STOCK HANDLE FL 9BE2X GZ7Z	735 Bottle/PAL		
Order : 3477697	Customer Order : D5723 -	22 PAL - 16,170 Bottles	01	17403
Customer Material Number: 4BT:1.75L 00201925714470092793-20240316111109 00201925714470092847-20240316111203 00201925714470092878-20240316122948 00201925714470092908-20240316123019 00201925714470092939-20240316133617 00201925714470092960-20240316133849 00201925714470092991-20240316140809 00201925714470093028-20240316152356				
00201925714470092830-20240316111146 00201925714470092861-20240316122339 00201925714470092892-20240316123010 00201925714470092922-20240316132837 00201925714470092953-20240316133839 00201925714470092984-20240316140801 00201925714470093011-20240316145114				

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

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

Consignee, per

Shipper:
Print: _____
Sign: _____
Date: _____

Carrier:
Print: _____
Sign: _____
Date: _____

Consignee:
Print: _____
Sign: _____
Date: _____

APR 1 '24 14:14
APR 1 '24 15:53