

**Bill to:**

Spot Freight  
445 North Pennsylvania Ste 701,  
Indianapolis,  
IN,  
46201

Invoice Date: 04/19/2024

Invoice #: S2253868

Terms: NET 30

Due Date: 05/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/18/2024		1411 Navarre Road SW, Canton, OH 44706 - 643 South Irby Street, Effingham, SC 29541			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS)  
and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given  
notification of any claims, agreements or merchandise returns which would affect the payment  
of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC****P.O.BOX 205154****DALLAS, TX 75320-5154****Tel: 844-899-8092**



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

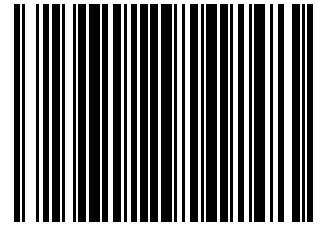
Email: [logistics@spotinc.com](mailto:logistics@spotinc.com)

Standard

## Carrier Rate Confirmation

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

S2253868



### SHIPMENT DETAILS

Carrier: **ROYAL3 INC C17780**

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S2253868	1	1	Canton, OH 44706	Effingham, SC 29541	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
573.40	42480.00	4/18/2024 13:00:00	4/19/2024 10:00:00

\*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

D2250541: -TRAILER PHOTOS REQUIRED. TRACKING IS REQUIRED FOR THIS LOAD. THERE WILL BE LATE FEE IF LATE TO DELIVERY

-DRIVER MUST KNOW RELEASE/ PU NUMBER, DESTINATION AND COMMODITY BEFORE CHECKING IN

-DRIVER MUST CALL INTO SPOT 30 MINUTES PRIOR TO DETENTION STARTING MAKING US AWARE (1.5 HOURS AFTER APPT) TO RECEIVE DETENTION/LAYOVER

### References

TN - 206402600

### RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$878.90	\$878.90
Fuel Surcharge	PerMile	573.40	PerMile	\$0.56	\$321.10
					<b>\$1,200.00</b>

### FREIGHT DETAILS

Equipment Requirements	Dry (Van)	Shipment Requirements	Record Seal #
	Wide Van		
	Plate Construction		
	At least 53'		
	Swing Doors		
	Food Grade		

Stop #1

Crown Cork and Seal  
1411 NAVARRE ROAD SW  
Canton, OH 44706

Pickup:

4/18/2024 13:00:00

Load Style:

Live

Distance:

0

Order :

D2250541

Directions:

1. Must check in for Spot Freight  
2. Must check in with the Customer name you are delivering to.  
3. Must check in with the Release number

Carrier Instructions:

All shipments from this facility must be sealed. Drivers are required to call Spot and report their Seal # prior to leaving the shipper: 317-635-6207 ext. 110  
Loads with less than 25 skids of freight may be block and braced by nailing in the wood of the trailer

Driver Instructions:

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
42480	Skid (24)	No	STOPTOPEND			

Stop #2

Margaret Holmes  
6403 South Irby Street  
Effingham, SC 29541

Dropoff:

4/19/2024 10:00:00

Load Style:

Live

Distance:

573.4

Order :

D2250541

Directions:

Carrier Instructions:

Driver Instructions:

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
42480	Skid (24)	No	STOPTOPEND			

Type	Reference #
PO	0420197278
PICKUP	0420197278

\*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](mailto: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 accessorials must be submitted within 12 hours of delivery. An accessorial request can be submitted either via [www.red-trucks.com](http://www.red-trucks.com) carrier portal by creating a new case within the shipment, or via our website at [www.spotinc.com](http://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](mailto:spotbilling@spotinc.com)
2. Upload invoice to [www.red-trucks.com](http://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](mailto:quickpay@spotinc.com)
2. Upload documents to [www.red-trucks.com](http://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](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:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**By its Authorized Agent:** \_\_\_\_\_



Please visit [www.red-trucks.com](http://www.red-trucks.com) to update information on this shipment

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

**DOMESTIC TRUCK BILL OF LADING  
CROWN USA & CANADA AND AFFILIATED COMPANIES**

\*\*\*\*\* NON-NEGOTIABLE \*\*\*\*\*

RECEIVED, subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and conditions of package unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classification, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and carrier. Rate is individually determined and NOT subject to filed tariffs unless otherwise stated on the face of the Bill of Lading.

FROM: CROWN CORK & SEAL USA, INC. JJE04241 SHIPPERS NO. 420193764  
1411 NAVARRE ROAD SW PHONE 330-833-1011 FAX 330-833-9932  
EMAIL CROWN.MASSILLON@CROWNCORK.COM

CANTON, OH 44706

To: MC CALL FARMS  
6403 SOUTH IRBY STREET

EFFINGHAM, SC 29541

CARRIER NAME: SPOT INC  
EMAIL CrownCorkLogistics@crowncork.com  
BOL NOTE:


SHIP PLANT 42 DATE: 4/18/2024  
BILL PLANT 42 TIME: 1525  
CARRIER PHONE 317-452-4908  
VEHICLE LENGTH 53 NUMBER H03250  
\*\*\*\*\*  
• PREPAID •  
\*\*\*\*\*

/S2075 SEAL# 2460055  
FAX ALEX BUENING

Order No./Date	M.S. & Pack Description	Rtn Pal	Item Quantity	Weight
35-00559	6851028-M69 300 DIAMETER ENDS		24 F 1825800	40920
0423581108	0423581118 0423581127	0423581132	0424589372	
0424589373	0424589379 0424589389	0424589402	0424589403	
0424589415	0424589420 0424589421	0424589439	0424589440	
0424589451	0424589457 0424589473	0424589479	0424589489	
0424589497	0424589504 0424589515	0424589518		
12/04/2017	PQ:77585			
QTY/PL	76075 EGR:STOCK DOUBLE I/S GOLD O/S			
Cust Ref:	77585-R512			
Cust Part No.:	END2E			
Packaging:	RETURNABLE WOOD END PALLETS			

Returnable Shipping Material: No. Pallets: 24 Covers: 0000 Chip Boards: 0000  
\*\*\*\*\* Totals \*\*\*\*\*  
Release No: 0197278 \* Weight: 40920 Packages: 24 \*  
MS: 4054869 \* Tare: 1560 Quantity: 1825800 \*  
\* Gross: 42480 Arrival Date: 4/19/2024 Time: 1000 \*

RECEIVED IN GOOD ORDER - EXCEPT AS NOTED

BY  PER \_\_\_\_\_  
the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following manner. The carrier shall not make delivery of this shipment without payments of freight and all other lawful charges. CROWN USA & Canada and Affiliates

PER  \_\_\_\_\_

COPY DISTRIBUTION \_\_\_\_\_ ACCOUNTING \_\_\_\_\_ CARRIER \_\_\_\_\_ DELIVERY \_\_\_\_\_ CCS \_\_\_\_\_ P/S \_\_\_\_\_  
SHEET NO. 1



**DOMESTIC TRUCK BILL OF LADING  
CROWN USA & CANADA AND AFFILIATED COMPANIES**

**\*\*\*\*\* NON-NEGOTIABLE \*\*\*\*\***

\* RECEIVED, subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date  
\* of shipment, the property described below, in apparent good order, except as noted (contents and conditions of  
\* package unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs  
\* or classification, whether individually determined or filed with any federal or state regulatory agency, except as  
\* specifically agreed to in writing by the shipper and carrier. Rate is individually determined and NOT subject to  
\* filed tariffs unless otherwise stated on the face of the Bill of Lading.

FROM: CROWN CORK & SEAL USA, INC. JJE04241 SHIPPERS NO. 420193764  
1411 NAVARRE ROAD SW PHONE 330-833-1011 FAX 330-833-9932  
EMAIL CROWN.MASSILLON@CROWNCORK.COM

CANTON, OH 44706

To: MC CALL FARMS  
6403 SOUTH IRBY STREET

SHIP PLANT 42 DATE: 4/18/2024  
BILL PLANT 42 TIME: 1525  
CARRIER PHONE 317-452-4908  
VEHICLE LENGTH 53 NUMBER HO3250

EFFINGHAM, SC 29541

\*\*\*\*\*  
\* PREPAID \*  
\*\*\*\*\*

CARRIER NAME: SPOT INC  
EMAIL CrownCorkLogistics@crowncork.com  
BOL NOTE:

/S2075 SEAL# 2460055  
FAX ALEX BUENING

Order No./Date	M.S. & Pack Description	Rtn Pal	Item Quantity Weight
35-00559	6851028-M69 300 DIAMETER ENDS		24 F 1825800 40920
0423581108	0423581118 0423581127	0423581132	0424589372
0424589373	0424589379 0424589389	0424589402	0424589403
0424589415	0424589420 0424589421	0424589439	0424589440
0424589451	0424589457 0424589473	0424589479	0424589489
0424589497	0424589504 0424589515	0424589518	

12/04/2017

PO:77585

QTY/PL 76075 EGR:STOCK DOUBLE I/S GOLD O/S

Cust Ref: 77585-R512

Cust Part No.: END2E

Packaging: RETURNABLE WOOD END PALLETS

Returnable Shipping Material: No. Pallets: 24 Covers: 0000 Chip Boards: 0000

\*\*\*\*\* Totals \*\*\*\*\*

Release No: 0197278 \* Weight: 40920 Packages: 24 \*

TMS: 4054869 \* Tare: 1560 Quantity: 1825800 \*

\* Gross: 42480 Arrival Date: 4/19/2024 Time: 1000 \*

\*\*\*\*\*

RECEIVED IN GOOD ORDER - EXCEPT AS NOTED

PER  PER \_\_\_\_\_

If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign in the following manner. The carrier shall not make delivery of this shipment without payments of freight and all other lawful charges. CROWN USA & Canada and Affiliates

PER \_\_\_\_\_

COPY DISTRIBUTION \_\_\_\_\_ ACCOUNTING \_\_\_\_\_ CARRIER \_\_\_\_\_ DELIVERY \_\_\_\_\_ CCS \_\_\_\_\_ P/S \_\_\_\_\_

COPY

SHEET NO. 1



Shipment Date: 4/18/2024 15:25  
Shipped By: CCSUSER  
Dock Door: SHIP  
Destination: MC CALL FARMS  
BOL No: 42- 193764  
TMS: 4054869

Release: 197278  
Carrier Name: SPOT INC  
Trailer Size: 53  
Seal No: 2460055  
Trailer No: H03250

From: CROWN CORK & SEAL USA, INC.  
1411 NAVARRE ROAD SW  
  
CANTON, OH 44706

To: MC CALL FARMS  
6403 SOUTH IRBY STREET  
  
EFFINGHAM, SC 29541

					PICKED			
Order Number	Prod	Pack	Customer	P.O.	Full Pals	Full Units	Part Pals	Part Units
035-00559	1665	STOCK	M69	77585-R512	24	1825800		
END2E		DOUBLE I/S	GOLD	O/S				
Total Shipped:					24	1825800		

Pallet Details												
Ticket	Prod Order	Pallet No	Engraving	Quantity	P	MS No	Pack Code	Manufacturing Date	Time	Ln	Sh	Inc Plt
P0424589372	1665	12494	STOCK	76075		6851028	M69	1/31/2024	17:36	51	2	Y
P0424589373	1665	12495	STOCK	76075		6851028	M69	1/31/2024	17:36	51	2	Y
P0424589379	1665	12496	STOCK	76075		6851028	M69	1/31/2024	18:15	51	2	Y
P0424589389	1665	12497	STOCK	76075		6851028	M69	1/31/2024	18:44	51	2	Y
P0424589403	1665	12499	STOCK	76075		6851028	M69	1/31/2024	19:39	51	2	Y
P0424589402	1665	12498	STOCK	76075		6851028	M69	1/31/2024	19:39	51	2	Y
P0424589420	1665	12501	STOCK	76075		6851028	M69	1/31/2024	20:46	51	2	Y
P0424589415	1665	12500	STOCK	76075		6851028	M69	1/31/2024	20:22	51	2	Y
P0424589421	1665	12502	STOCK	76075		6851028	M69	1/31/2024	20:46	51	2	Y
P0424589439	1665	12503	STOCK	76075		6851028	M69	1/31/2024	21:56	51	2	Y
P0424589440	1665	12504	STOCK	76075		6851028	M69	1/31/2024	21:57	51	2	Y
P0424589451	1665	12505	STOCK	76075		6851028	M69	1/31/2024	22:44	51	2	Y
P0424589457	1665	12506	STOCK	76075		6851028	M69	1/31/2024	23:17	51	3	Y
P0424589473	1665	12507	STOCK	76075		6851028	M69	1/31/2024	23:59	51	3	Y
P0424589489	1665	12509	STOCK	76075		6851028	M69	2/01/2024	01:00	51	3	Y
P0424589479	1665	12508	STOCK	76075		6851028	M69	2/01/2024	00:34	51	3	Y
P0424589497	1665	12510	STOCK	76075		6851028	M69	2/01/2024	01:28	51	3	Y
P0424589504	1665	12511	STOCK	76075		6851028	M69	2/01/2024	02:02	51	3	Y
P0424589518	1665	12513	STOCK	76075		6851028	M69	2/01/2024	02:54	51	3	Y
P0424589515	1665	12512	STOCK	76075		6851028	M69	2/01/2024	02:42	51	3	Y
P0423581127	1665	11896	STOCK	76075		6851028	M69	12/21/2023	10:19	51	1	Y
P0423581132	1665	11897	STOCK	76075		6851028	M69	12/21/2023	10:45	51	1	Y
P0423581108	1665	11894	STOCK	76075		6851028	M69	12/21/2023	08:45	51	1	Y
P0423581118	1665	11895	STOCK	76075		6851028	M69	12/21/2023	09:38	51	1	Y

\*\*\* Trailer Inspection Completed \*\*\*

**DOMESTIC TRUCK BILL OF LADING  
CROWN USA & CANADA AND AFFILIATED COMPANIES**

**NON-NEGOTIABLE**

\* RECEIVED, subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date  
\* of shipment, the property described below, in apparent good order, except as noted (contents and conditions of  
\* package unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs  
\* or classification, whether individually determined or filed with any federal or state regulatory agency, except as  
\* specifically agreed to in writing by the shipper and carrier. Rate is individually determined and NOT subject to  
\* filed tariffs unless otherwise stated on the face of the Bill of Lading.

FROM: CROWN CORK & SEAL USA, INC. JJE04241 SHIPPERS NO. 420193764-  
1411 NAVARRE ROAD SW PHONE 330-833-1011 FAX 330-833-9932  
EMAIL CROWN.MASSILLON@CROWNCORK.COM

CANTON, OH 44706

To: MC CALL FARMS  
6403 SOUTH IRBY STREET

EFFINGHAM, SC 29541

CARRIER NAME: SPOT INC  
EMAIL CrownCorkLogistics@crowncork.com  
BOL NOTE:

SHIP PLANT 42 DATE: 4/18/2024  
BILL PLANT 42 TIME: 1525  
CARRIER PHONE 317-452-4908  
VEHICLE LENGTH 53 NUMBER H03250  
\*\*\*\*\*  
\* PREPAID \*  
\*\*\*\*\*

/S2075 SEAL# 2460055  
FAX ALEX BUENING

Order No./Date	M.S. & Pack Description	Rtn Pal	Item Quantity Weight
35-00559	6851028-M69 300 DIAMETER ENDS		24 F 1825800 40920
0423581108	0423581118 0423581127 0423581132		0424589372
0424589373	0424589379 0424589389 0424589402		0424589403
0424589415	0424589420 0424589421 0424589439		0424589440
0424589451	0424589457 0424589473 0424589479		0424589489
0424589497	0424589504 0424589515 0424589518		

12/04/2017 PQ:77585  
QTY/PL 76075 EGR:STOCK DOUBLE I/S GOLD O/S  
Cust Ref: 77585-R512  
Cust Part No.: END2E  
Packaging: RETURNABLE WOOD END PALLETS

*WM*  
*In- 12:31pm*  
*Out - 1:28pm*  
*4/19/24*

Returnable Shipping Material: No. Pallets: 24 Covers: 0000 Chip Boards: 0000  
\*\*\*\*\* Totals \*\*\*\*\*  
Release No: 0197278 \* Weight: 40920 Packages: 24  
TMS: 4054869 \* Tare: 1560 Quantity: 1825800  
\* Gross: 42480 Arrival Date: 4/19/2024 Time: 1000  
\*\*\*\*\*

RECEIVED IN GOOD ORDER - EXCEPT AS NOTED

PER *[Signature]* PER *Willie McJorden* 4/19/24  
If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign  
in the following manner. The carrier shall not make delivery of this shipment without payments of freight and all  
other lawful charges. CROWN USA & Canada and Affiliates

PER *John G...*