



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

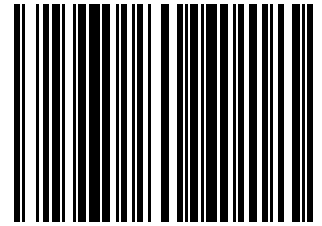
Email: logistics@spotinc.com

Standard

Carrier Rate Confirmation

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

S2569599



SHIPMENT DETAILS

Carrier: **BRZ C93884**

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S2569599	1	1	Dolton, IL 60419-1052	SALT LAKE CITY, UT 84104	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
1407.30	32245.20	10/14/2024 7:00:00 - 10/14/2024 11:00:00	10/16/2024 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

D2523445: 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

PLEASE SEE PICK UP NUMBER LISTED TO THE RIGHT OF THIS. THIS NUMBER STARTS WITH 8. PLEASE ONLY USE THIS NUMBER TO CHECK IN AT THE SHIPPER

References

Pickup# - 0008159457

RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$1,988.57	\$1,988.57
Fuel Surcharge	PerMile	1,407.30	PerMile	\$0.47	\$661.43
					\$2,650.00

FREIGHT DETAILS

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

Stop #1

Ardagh Glass Inc.
13850 Cottage Grove Ave
Dolton, IL 60419-1052

Pickup: 10/14/2024 7:00:00 - 10/14/2024 11:00:00

Load Style: Live

Distance: 0

Order : D2523445

Directions:

Type

QN

Reference

1

Directions from Indianapolis

Take Interstate 65 North to Exit #259A towards Chicago and merge onto Interstate 94 West. Take Exit #71A and circle right onto IL 83 West/Sibley Boulevard. Bear right onto Lincoln Avenue and again onto Cottage Grove Avenue in Dolton. Plant will be on your left after the railroad tracks. The Shipping Department is around back

Directions from Chicago

Directions from Chicago: Take Interstate 94 East (Dan Ryan Expressway) to Exit #70A Dolton Avenue West. Continue west on Main Street (142nd Street) and then turn right onto Cottage Grove Avenue. Plant will be on your left after the railroad tracks. The Shipping Department is around back.

****PLEASE NOTE** DRIVER IS REQUIRED TO CALL SPOTS OPERATIONS DEPARTMENT (866-971-7768 ext 110) TO REPORT BOL# & SEAL# IMMEDIATELY AFTER LOADING . A \$50 FINE WILL BE DEDUCTED FROM CARRIERS TOTAL PAY IF CARRIER FAILS TO MEET THESE REQUIREMENTS. FURTHER FINES OR CLAIMS MAY BE ASSESSED IF DRIVER ARRIVES TO CONSIGNEE WITHOUT AN INTACT SEAL. DO NOT REMOVE THE SEAL UNLESS SPECIFICALLY INSTRUCTED TO DO SO BY A PERSONNEL AT CONSIGNEE LOCATION OR BY WRITTEN CONSENT BY SPOT PERSONNEL. ****

*****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. *****

BOLS, PODS, AND ANY OTHER SUPPORTING DOCUMENTS NOT RECEIVED WITHIN 30 DAYS OF DELIVERY ARE SUBJECT TO NON-PAYMENT.

**Carrier
Instructions:
Driver Instructions:**

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
32245.2	Case (26)	No	9077503			

Stop #2 Dropoff: Load Style: Distance: Order : Directions: Carrier Instructions: Driver Instructions:	INTERWEST TRANSPORTATION 6195 WEST 300 SOUTH SUITE 300 SALT LAKE CITY, UT 84104 10/16/2024 13:00:00 Live 1407.3 D2523445 Please have driver check in between doors 26 & 27 Please have driver check in between doors 26 & 27 Please have driver check in between doors 26 & 27	Type	Reference #
		QN	2

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
32245.2	Case (26)	No	9077503			

*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.

IMPORTANT NOTES- THIS FREIGHT IS NOT TO BE CONSOLIDATED WITH ANY OTHER FREIGHT WITHOUT WRITTEN PERMISSION FROM SPOT FREIGHT, INC ("SPOT"). THE PROVIDED RATE IS FOR EXCLUSIVE USE OF EQUIPMENT ONLY. FINES MAY APPLY.

Tracking: All shipments must be on automated tracking prior to loading and throughout transit. NO EXCEPTIONS. Any load that is not on automated tracking is not eligible for accessorial compensation of any kind (detention, layover, out of route miles, stop charge, TONU, etc.) Carrier will also be charged a non-compliance fee, a minimum of \$150, for not accepting tracking.

Sealed Loads: If driver breaks seal without permission, does not properly apply the seal or fails to notify Spot that a seal was not provided, Carrier agrees to pay claimant for full value of the freight. Carrier is responsible for freight charges to return rejected product to re-consigned location specified by Spot. 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.

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. Spot reserves the right to repower trailer in the event of a breakdown, accident, HOS issues or if the driver is behind on scheduled delivery time.

Quick Pay: Email quickpay@spotinc.com for two-day payment by ACH at a 5% fee. [Click here](#) for details.

BY ACCEPTING THIS SHIPMENT FOR TRANSPORTATION, REGARDLESS OF WHETHER SIGNED BELOW, CARRIER AGREES THAT THE [STANDARD TERMS AND CONDITIONS](#) AND THE PROVISIONS ABOVE 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).

Carrier Name: Riki Transportation INC dba BRZ Date: 10/14/2024
By its Authorized Agent: Steve Tatum



Please visit myspotcarrier.com to update information on this shipment.



INVOICE

BILL TO:
SPOT FREIGHT INC
141 S MERIDIAN ST STE 200
INDIANAPOLIS, IN 46225

INVOICE DATE: 10/16/2024
INVOICE #: B61204
TERMS: NET 30
DUE DATE: 11/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/14/2024		Ardagh Glass Inc., 13850 Cottage Grove Ave, Dolton, IL 60419-1052 - Interwest Transportation, 6195 West 300 South Suite 300, Salt Lake City, UT 84104			
		Freight Income	1	\$2,650.00	\$2,650.00

TOTAL
\$2,650.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

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

Ardagh Glass Packaging



IPM DR 29

BILL OF LADING 8003000081
Shipment: 8159457

Company Address

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

Manuf Plants

U03 - DOLTON, IL

Order: 3510949
Order date: 09/30/2024
Customer order:

Shipper (U03)

Ardagh Glass Inc. Dolton
DOLTON
13850 COTTAGE GROVE AVENUE
DOLTON IL 60419-1088
USA

Consignee 168632

INTERWEST
6195 WEST 300 SOUTH SUITE 300
SALT LAKE CITY UT 84104
USAScheduled Loading: 10/11/2024 - 14:30:00
Scheduled Delivery: 10/14/2024 - 00:00:05Shipment : 8159457 Trailer No : 22718 Seal : 1342019
Carrier : 1110768 SPOT FREIGHT INC SCAC : SFIK
Terms : Prepaid

Gross Weight : 32,245.2 LB Net weight : 27,612 LB Total quantity: 26 PAL / 2,496 Cases / 14,976 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: Marty Garza

MATERIAL	DESCRIPTION	QUANTITY	SLOC	BATCH
9077503 6780060 FL	6 1.75 L SVEDKA BASE PP FL AASLJ AF6Z	576 Bottle/PAL		
Order 3510949	Customer Order 4504779411 -	26 PAL - 2,496 Cases	01	03408

Customer Material Number: 3000015612

00201911894310155981-20240816152212
00201911894310156032-20240816163530
00201911894310161036-20240819145708
00201911894310161081-20240819162953
00201911894310161173-20240819170528
00201911894310161241-20240819181037
00201911894310161272-20240819181324
00201911894310161302-20240819185819
00201911894310170403-2024082408052900201911894310155998-20240816154124
00201911894310156551-20240817021551
00201911894310161067-20240819160418
00201911894310161111-20240819163025
00201911894310161180-20240819170537
00201911894310161258-20240819181045
00201911894310161289-20240819181333
00201911894310161319-20240819185830
00201911894310170557-2024082409405600201911894310156025-20240816161720
00201911894310161029-20240819145701
00201911894310161074-20240819162703
00201911894310161128-20240819163033
00201911894310161234-20240819181028
00201911894310161265-20240819181317
00201911894310161296-20240819185808
00201911894310161326-20240819185839

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

Consignee, per

Don J

Shipper:

Print: [Signature]
Sign: [Signature]
Date: 10-14-2024

Carrier:

Print: [Signature]
Sign: [Signature]
Date: 10/14/24

Consignee:

Print: [Signature]
Sign: [Signature]
Date: 10/16/24