



INVOICE

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

INVOICE DATE: 11/17/2024
INVOICE #: R65896
TERMS: NET 30
DUE DATE: 12/17/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/15/2024		524 East Center Street, Dunkirk, IN 47336 - 8550 Market Street, Houston, TX 77029			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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

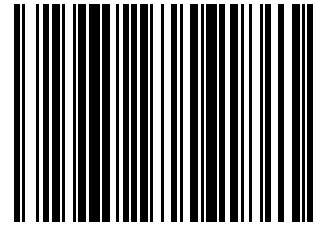
Email: logistics@spotinc.com

Standard

Carrier Rate Confirmation

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

S2651376



SHIPMENT DETAILS

Carrier: **ROYAL3 INC C17780**

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S2651376	1	1	Dunkirk, IN 47336	Houston, TX 77029	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
1100.90	44894.16	11/15/2024 16:00:00	11/17/2024 17:00:00

*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

D2605100: 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# - 0008185024

RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$1,593.59	\$1,593.59
Fuel Surcharge	PerMile	1,100.90	PerMile	\$0.46	\$506.41
					\$2,100.00

FREIGHT DETAILS

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

Stop #1 **Ardagh Glass Inc.**
524 East Center Street
Dunkirk, IN 47336

Pickup: 11/15/2024 16:00:00

Load Style: Live

Distance: 0

Order : **D2605100**

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

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
44894.16	Case (24)	No	9041500- 149711			

Stop #2 TEACHERS AID2
8550 Market Street
Houston, TX 77029
Dropoff: 11/17/2024 17:00:00
Load Style: Live
Distance: 1100.9
Order : D2605100
Directions:
Carrier
Instructions:
Driver Instructions:

Type	Reference #
QN	2

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
44894.16	Case (24)	No	9041500-149711			

*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.

Standard Pay Process: Email spotbilling@spotinc.com with shipment number in subject line with required paperwork or upload to [MySpot Carrier](#) for standard payment. [Click here](#) for details and further information.

Quick Pay Process: If you are interested in Quick Pay, please [click here](#) for details.

Lumper Reimbursement Process: Receipts must be sent to spotbilling@spotinc.com or uploaded to [MySpot Carrier](#) within two business days of delivery unless stated otherwise in the special instructions on your Rate Confirmation. For further details please [click here](#).

Accessorial Policy: All requests for accessorials must be submitted via [MySpot Carrier](#), with a clear, legible copy of the BOL/POD within 24 hours of delivery (unless otherwise specified in the Special Instructions) for more information, [click here](#) and then click on Standard Accessorial Policy.

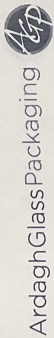
BY ACCEPTING THIS SHIPMENT FOR TRANSPORTATION, REGARDLESS OF WHETHER SIGNED BELOW, CARRIER AGREES THAT THE [STANDARD TERMS AND CONDITIONS](#) AND THE PROVISIONS ABOVE APPLY ON THIS AND ANY SUBSEQUENT SHIPMENTS TENDERED TO IT BY SPOT FREIGHT (UNLESS A MORE RECENT VERSION OF THESE TERMS AND CONDITIONS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

Carrier Name: _____ **Date:** _____

By its Authorized Agent: _____



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



BILL OF LADING 8003027379
Shipment: 8185024

Order: 4500850355
Order date: 11/15/2024
Customer order:

Scheduled Loading: 11/15/2024 - 12:00:00
Scheduled Delivery: 11/17/2024 -

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

Shipper (U08)
Ardagh Glass Packaging USA Inc.
DUNKIRK
11498 W 450 S
DUNKIRK IN 47336-1365
USA

Consignee (UWHA)
BUSKE DISTRIBUTION
C/O Ardagh Glass Inc.
8550A MARKET ST
HOUSTON TX 77029
USA

Manuf Plants
U08 - DUNKIRK, IN

Shipment : 8185024
Carrier : 1110768 SPOT FREIGHT INC
Terms : Prepaid

Trailer No : W94939
Seal : SFIK

Gross Weight : 44,894.25 LB
Net weight : 40,520.25 LB

Total quantity: 24 PAL / 97,200 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: Tipton Powell

MATERIAL	DESCRIPTION	QUANTITY	SLOC	BATCH
9041500-149711	BULK 12 OZ ABI MICH SLOPE AM 9B589 XZ9Z	4,050 Bottle/PAL		
5485012 AM				
Order 4500850355 Customer Order				
00201911894390282485-2024111055008	00201911894390282492-2024111055139	24 PAL - 97,200 Bottles	01	08411
00201911894390282515-2024111060725	00201911894390282522-2024111062857	00201911894390282508-2024111060555		
00201911894390282546-2024111080711	00201911894390282553-2024111080841	00201911894390282538-2024111080555		
00201911894390282577-2024111082247	00201911894390282584-2024111083228	00201911894390282560-2024111082112		
00201911894390282604-2024111083244	00201911894390282614-2024111084515	00201911894390282591-2024111083359		
00201911894390282636-2024111085630	00201911894390282642-2024111216267	00201911894390282621-2024111085501		
00201911894390282646-20241115005616	00201911894390282652-20241115005746	00201911894390284199-20241112162737		
00201911894390285677-20241115011143	00201911894390285745-20241115025652	00201911894390285660-20241115011013		

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.

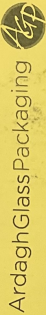
Kris Wilson
Signature of Consignor

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

Shipper:
Print: _____
Sign: _____
Date: _____

Carrier:
Print: EDWARD OSUR
Sign: E.O.SUR
Date: 11-15-2024

Consignee:
Print: _____
Sign: _____
Date: _____



BILL OF LADING 8003027379
Shipment: 8185024

Company Address Ardagh Glass Inc. 10184 Crosspoint Boulevard, Suite 410 INDIANAPOLIS IN 46256 USA	Manuf Plants U08 - DUNKIRK, IN
Shipper (U08) Ardagh Glass Packaging USA Inc. DUNKIRK 11488 W 450 S DUNKIRK IN 47336-1365 USA	Consignee (UWHA) BUSKE DISTRIBUTION C/O Ardagh Glass Inc. 8550A MARKET ST HOUSTON TX 77029 USA

Order: 4500850355
Order date: 11/15/2024
Customer order:

Scheduled Loading: 11/15/2024 - 12:00:00
Scheduled Delivery: 11/17/2024 -

Shipment Carrier : 8185024 Terms : 1110768 SPOT FREIGHT INC	Trailer No : W94939 Seal : SCAC
Gross Weight : 44,894.25 LB	Net weight : 40,520.25 LB
Total quantity: 24 PAL / 97,200 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 agreed procedures.
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, is hereby accepted by the carrier for transportation under the terms of 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: Tipton Powell

MATERIAL	DESCRIPTION	QUANTITY	SLOC	BATCH
9041500-149711 5485012 AM	BULK 12 OZ ABI MICH SLOPE AM 9B589 XZ9Z	4,050 Bottle/PAL		
Order 4500850355 Customer Order				
00201911894390282485-20241111055008		24 PAL - 97 200 Bottles	01	08411
00201911894390282515-20241111055008		00201911894390282508-20241111060855		
00201911894390282546-20241111080711		00201911894390282538-20241111063552		
00201911894390282607-20241111082247		00201911894390282560-20241111063552		
00201911894390282638-20241111085630		00201911894390282591-20241111063555		
00201911894390282646-202411110505616		00201911894390282621-20241111085501		
00201911894390282677-202411110511143		00201911894390282693-202411112162737		
		00201911894390285745-20241115026052		
		00201911894390285752-20241115025222		

This is to certify that the above-named materials are properly classified, described, packaged, marked, 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 to 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 TIGHTEN 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: 3145	Kris Wilson Signature of Consignor	Consignee:
Print: Sign: Date:	Print: Sign: Date:	Print: Sign: Date: