



INVOICE

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

INVOICE DATE: 11/23/2024
INVOICE #: R66634
TERMS: NET 30
DUE DATE: 12/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/21/2024		1101 West 43rd Street, Chicago, IL 60609 - 4815 Ellicott Street Road, Batavia, NY 14020			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

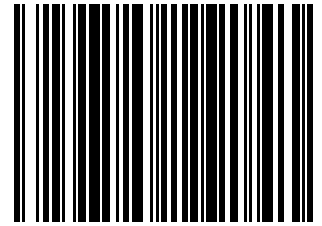
Email: logistics@spotinc.com

Standard

Carrier Rate Confirmation

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

S2662022



SHIPMENT DETAILS

Carrier: **ROYAL3 INC C17780**

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S2662022	1	1	Chicago, IL 60609	Batavia, NY 14020	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
566.60	4655.00	11/21/2024 15:30:00	11/22/2024 21:59:00

*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

D2607949: TRAILER PICTURES REQUIRED PRIOR TO ARRIVAL TO PICKUP, TRACKING IS REQUIRED FOR THIS LOAD AND IS SUBJECT TO DEDUCTIONS IF DRIVER IS NOT TRACKING.

PLEASE SEE PICKUP NUMBER LISTED TO THE RIGHT OF THIS. THIS NUMBER STARTS WITH A 7 OR 2. PLEASE ONLY USE THIS NUMBER TO CHECK IN AT THE SHIPPER. PICK: 11-21-2024 06:01 -- DROP: 11-22-2024 19:59

References

Pickup# - 20152291

RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$1,545.03	\$1,545.03
Fuel Surcharge	PerMile	566.60	PerMile	\$0.45	\$254.97
					\$1,800.00

FREIGHT DETAILS

Equipment Requirements	Dry (Van)	Shipment Requirements	Trailer Picture
	Walls must be 101" wide metal or plastic. Wood walls are rejected. Mandatory location tracking		
	Swing Doors		
	Wide Van		
	No Sheet & Post Construction		
	Plate Construction		
	Food Grade		

Stop #1 **Ardagh Group**
1101 West 43rd Street
Chicago, IL 60609
Pickup: 11/21/2024 15:30:00
Load Style: Live
Distance: 0

Order : **D2607949**

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 #
pickup	
Pickup#	20152291

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
4655.0	Skid (25)	No	PALLETIZED EMPTY SODA CANS	GeneralFreight	CANS	

Stop #2

Bison Products

4815 Ellicott Street Road

Batavia, NY 14020

Dropoff:

11/22/2024 21:59:00

Load Style:

Live

Distance:

566.6

Order :

D2607949

Directions:

email for release # - schedule in blujay under OATKA

Carrier

Instructions:

Driver Instructions:

Type	Reference #
delivery	20152291

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
4655.0	Skid (25)	No	PALLETIZED EMPTY SODA CANS	GeneralFreight	CANS	

*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 accessories 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.

STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLANT

Ardagh Metal Packaging USA Corp.

7454819

SHIP FROM Ardagh Metal Packaging USA Corp. 1101 West 43rd Street Chicago, IL 60609		SHIP TO Monster Energy Company 4815 Ellicott Street Batavia, NY 14020		SHIPPER'S NO. 7454819			
				CARRIER (SCAC) SFIK			
				VEHICLE NO. 94939			
SHIPPED DATE 11/21/2024 17:39:18		11/22/2024 22:00:00 LN #:		PREPAID/COLLECT PREPAID			
SPECIAL INSTRUCTIONS / SEAL # 0028858		S/O # 20152291					
NO. UNITS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	QTY	NO. LYRS	PLANT CODE	CUST. ORDER AND RELEASE	CUST. PART NO.	WEIGHT (SUBJ TO CORR)

PO Number: 317059

25	F0410A8PZM52A	155600	16	653	317059	329586	4357
MN16 KILLER BREW MN BN 329586 0924 N RTT							

Pallet numbers: 653016030684 653016030683 653016030686 653016030685 653016030693 653016030694 653016030696
653016030695 653016030666 653016030665 653016030668 653016030667 653016030545 653016030544 653016030547
653016030546 653016030543 653016030542 653016030541 653016030540 653016030450 653016030537 653016030536
653016030539 653016030538

Covered by one or more of the following patents: 5,497,900

The following phone number is only to be used for questions related to the Bioterrorism act
Ph: 773-399-3207 Fax: 773-399-3944

Walter Burkner 11/23/24

25	<== TOTAL PACKAGES	PLACARDS TENDERED Y/N	Packing Materials 2553	TOTAL WEIGHT ==>	6909
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A. The property described below has been received by the Carrier in apparent good order except as otherwise noted (contents and condition of contents of package unknown) marked consigned and destined as indicated below. The Carrier (the word carrier being understood throughout this contract to mean any person or entity in possession of the property described herein) agrees to carry said property to its usual place of delivery at the designation described below. It is mutually agreed as to each Carrier to said destinations and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all of the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in either (1) the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) the applicable motor carrier classification of Tariff, if this is a motor shipment, all of which terms and conditions are hereby incorporated herein by reference and made a part hereof.

B. The property described above has been received by the Carrier subject to the classifications and Tariffs in effect on the date of the issuance of this Bill of Lading. Shipper hereby certifies that the above names articles 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. Shipper further certifies that it is familiar with all of the terms and conditions of the Bill of Lading including those terms and conditions which have been incorporated herein by reference, and the said terms and conditions are hereby agreed to by the Shipper.

Subject to Section 7 of the conditions of the applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign in the space provided below. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Ardagh Metal Packaging USA Corp.
(SIGNATURE OF CONSIGNOR)

RECEIVED BY:

Freight bill submitted for payment to
e-mail address below:

USBV-AP@ardaghhgroup.com

EXCEPTIONS:

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

AGENT
PER

(Signature)

CARRIER
NAME