



## INVOICE

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

**INVOICE DATE:** 11/22/2024  
**INVOICE #:** R66655  
**TERMS:** NET 30  
**DUE DATE:** 12/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/21/2024		1202 Fones Rd SE, Olympia, WA 98501-2716 - 6251 Florin Perkins Road, Sacramento, CA 95828			
		Freight Income	1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$2,000.00

**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

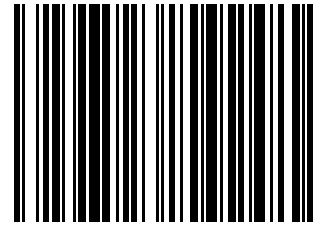
Email: [logistics@spotinc.com](mailto:logistics@spotinc.com)

Standard

## Carrier Rate Confirmation

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

S2661060



### SHIPMENT DETAILS

Carrier: **ROYAL3 INC C17780**

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S2661060	1	1	Olympia, WA 98501-2716	Sacramento, CA 95828	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
704.30	7950.00	11/21/2024 0:00:00 - 11/21/2024 23:59:00	11/22/2024 7:00:00

\*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

D2608342: -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 - 216078623**

### RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$1,683.06	\$1,683.06
Fuel Surcharge	PerMile	704.30	PerMile	\$0.45	\$316.94
					<b>\$2,000.00</b>

### FREIGHT DETAILS

Equipment Requirements	Dry (Van)	Shipment Requirements	Record Seal #, Trailer Picture
	Plate Construction		
	Wide Van		
	At least 53'		
	Swing Doors		
	PHOTO OF TRAILER REQUIRED		
	Food Grade		

<b>Stop #1</b>	<b>Crown Cork and Seal</b> 1202 Fones Rd Se Olympia, WA 98501-2716	<table><tr><th>Type</th><th>Reference #</th></tr><tr><td></td><td></td></tr></table>	Type	Reference #												
Type	Reference #															
<b>Pickup:</b>	11/21/2024 0:00:00 - 11/21/2024 23:59:00															
<b>Load Style:</b>	Live															
<b>Distance:</b>	0															
<b>Order :</b>	D2608342															
<b>Directions:</b>	<p>Trailers must be swept out BEFORE arriving to the facility. DO NOT sweep/dump garbage on Crown property (if caught, driver will be sent away and not allowed to return). Trailers must be chalked up when in a dock - if caught NOT chalking up, truck could be sent away at the trucking company's expense.</p> <p>1. Must check in for Spot Freight 2. Must check in with the Release number 3. Must check in with the Customer name you are delivering to</p> <p>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 Please do not call the shipper directly via phone. They have requested all communication flow through their portal. If you need assistance please call 317.635.6207 x110 afterhours.</p> <p>MASK MUST BE WORN IN THE BUILDING. NO SMOKING ON CROWN PROPERTY (even in trucks). NO PETS ON CROWN PROPERTY (okay in trucks). Trucks must park on the NORTH side of the building - DO NOT pull forward past the gates until you have checked in with the shipping clerk and been assigned a door. DO NOT park anywhere else. Wait on the side of the building until the doors have been vacated and the prior driver has cleared the side of the building.</p>															
<b>Carrier</b>																
<b>Instructions:</b>																
<b>Driver Instructions:</b>																
<table><tr><th>Total Weight*</th><th>Packaging (Count)</th><th>Stackable?</th><th>Description</th><th>Cargo Classification</th><th>Commodity Code</th><th>Product Code</th></tr><tr><td>7950</td><td>Skid (25)</td><td>No</td><td>BEVCANS</td><td></td><td></td><td></td></tr></table>			Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code	7950	Skid (25)	No	BEVCANS			
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7950	Skid (25)	No	BEVCANS													
<b>Stop #2</b>	<b>Hydra Warehouse of Louisville, Inc.</b> 6251 Florin Perkins Road Sacramento, CA 95828	<table><tr><th>Type</th><th>Reference #</th></tr><tr><td>PO</td><td>0760413642</td></tr></table>	Type	Reference #	PO	0760413642										
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PO	0760413642															
<b>Dropoff:</b>	11/22/2024 7:00:00															
<b>Load Style:</b>	Live															
<b>Distance:</b>	704.3															
<b>Order :</b>	D2608342															
<b>Directions:</b>																
<b>Carrier</b>																
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7950	Skid (25)	No	BEVCANS													

\*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](mailto: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](mailto: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](https://myspotcarrier.com) to update information on this shipment.

HYDRA

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. BXW07676 SHIPPERS NO. 760414033\*  
1202 FONES ROAD PHONE 360-491-4900 FAX 360-459-5226

OLYMPIA, WA 98501

To: HYDRA WAREHOUSE  
6251 FLORIN PERKINS ROAD

SACRAMENTO, CA 95826

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

SHIP PLANT 76 DATE: 11/21/2024  
BILL PLANT 76 TIME: 1409  
CARRIER PHONE 317-452-4908  
VEHICLE LENGTH 53 NUMBER 244745  
\*\*\*\*\*  
\* PREPAID \*  
\*\*\*\*\*

/S2075 SEAL# 3148332  
FAX ALEX BUENING

Order					Rtn	Item
No./Date	M.S. & Pack Description				Pal	Quantity Weight
12740	3010092-621 202/211X413 120Z	ALUM BEV CANS			25 F	204225 6325
0764931423	0764931424	0764931425	0764931439	0764931440		
0764931441	0764931442	0764931443	0764931444	0764931445		
0764931470	0764931471	0764931472	0764931473	0764931474		
0764931475	0764931476	0764931477	0764931478	0764931479		
0764931501	0764931502	0764931503	0764931504	0764931505		


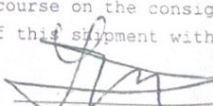
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QTY/PL

8169 EGR:B27628 DR PEPPER UNIVERSAL

RCC 2501TS  
11/22/24 JB

Returnable Shipping Material: No. Pallets: 25 Covers: 0025 Chip Boards: 0550  
\*\*\*\*\* Totals \*\*\*\*\*  
Release No: 0413642 \* Weight: 6325 Packages: 25 \*  
TMS: 4254020 \* Tare: 1625 Quantity: 204225 \*  
\* Gross: 7950 Arrival Date: 11/22/2024 Time: 0700 \*  
\*\*\*\*\*

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  
SHEET NO. 1