



INVOICE

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

INVOICE DATE: 12/13/2024
INVOICE #: R69151
TERMS: NET 30
DUE DATE: 01/13/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 12/11/2024 | | 485 Wilson Parkway, Bardstown, KY 40004 - 855 Lisbon Street, Lewiston, ME 04240 | | | |
| | | Freight Income | 1 | \$3,700.00 | \$3,700.00 |

| |
|--------------|
| TOTAL |
| \$3,700.00 |

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

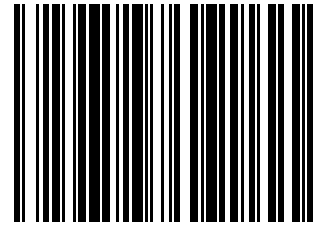
Email: logistics@spotinc.com

Standard

Carrier Rate Confirmation

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

S2697656



SHIPMENT DETAILS

Carrier: **ROYAL3 INC C17780**

| Shipment # | # of Pick ups | # of Deliveries | Origin | Destination | Team Required |
|------------|---------------|-----------------|---------------------|--------------------|---------------|
| S2697656 | 1 | 1 | Bardstown, KY 40004 | Lewiston, ME 04240 | No |

| Miles | Weight* | Pickup Date & Time | Delivery Date & Time |
|---------|----------|---------------------|----------------------|
| 1112.50 | 44388.00 | 12/11/2024 12:00:00 | 12/13/2024 9:00:00 |

*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

D2634393: 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# - 0008193941

RATE DETAILS

| Description | Type | Units | Method | Rate | Total |
|----------------|---------|----------|---------|------------|-------------------|
| Line Haul | Flat | 1.00 | Flat | \$3,199.38 | \$3,199.38 |
| Fuel Surcharge | PerMile | 1,112.50 | PerMile | \$0.45 | \$500.62 |
| | | | | | \$3,700.00 |

FREIGHT DETAILS

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

| Type | Reference # |
|------|-------------|
| QN | 1 |

| Total Weight* | Packaging (Count) | Stackable? | Description | Cargo Classification | Commodity Code | Product Code |
|---------------|-------------------|------------|-------------|----------------------|----------------|--------------|
| 44388.0 | Case (24) | No | 9077244 | | | |

| Type | Reference # |
|------|-------------|
| QN | 2 |

| | |
|------------------------------|---|
| Carrier Instructions: | GPS will pull up an Advanced Auto Parts. This is the same plaza as the receiver. Go left past the dollar store and there should be 2 docks on the far left. |
| Driver Instructions: | GPS will pull up an Advanced Auto Parts. This is the same plaza as the receiver. Go left past the dollar store and there should be 2 docks on the far left. |

| Total Weight* | Packaging (Count) | Stackable? | Description | Cargo Classification | Commodity Code | Product Code |
|---------------|-------------------|------------|-------------|----------------------|----------------|--------------|
| 44388.0 | Case (24) | No | 9077244 | | | |

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.

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 accessorial 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.

DR 2 Arri 12:58
Appt 12:00 PIV

BILL OF LADING 8003036510

Shipment: 8193941

Company Address

Ardagh Glass Inc.
10194 Crosspoint Boulevard, Suite 410
INDIANAPOLIS IN 46256
USAINSPECTED BY MZ

Order: 3520246

Order date: 12/04/2024

Customer order:

Shipper (UWBZ)

BARDSTOWN-ARDAGH WAREHOUSE
C/O Ardagh Glass Inc.
485 Wilson Parkway
BARDSTOWN KY 40004
USAConsignee 160813
BOSTON BRANDS OF MAINE
SAZERAC - LEWISTON, ME
21 SARATOGA ST
LEWISTON ME 04240
USA

Scheduled Loading: 12/13/2024 - 00:00:02

Scheduled Delivery: 12/13/2024 - 00:00:02

Shipment : 8193941

Carrier : Royal 3

Terms : Prepaid

Trailer No :

SCAC :

W94948

Seal :

4232254

Gross Weight : 44,388 LB

Net weight : 38,880 LB

Total quantity: 24 PAL / 2,160 Cases / 51,840 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.

| MATERIAL | DESCRIPTION | QUANTITY | SLOC | BATCH |
|---------------------------|-------------------------------------|--------------------------|----------------------|-------|
| 9077244 | 24 375ML PAUL MASSON BRAND FL EAQJ4 | 2,160 Bottle/PAL | | |
| 5110013 FL | A09Z | | | |
| Order | 3520246 | Customer Order P533533 - | 24 PAL - 2,160 Cases | 01 |
| Customer Material Number: | C01.0001228 | | | |

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

Zach Horton
12/13/24

Shipper:

Carrier:

Consignee:

Print: BARDSTOWN WAREHOUSING
Sign: 485 WILSON PARKWAY
Date: BARDSTOWN, KY 40004
12-11-24

Print:
Sign:
Date:

Print:
Sign:
Date: