



INVOICE

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

INVOICE DATE: 01/04/2025
INVOICE #: B71662
TERMS: NET 30
DUE DATE: 02/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/03/2025		1250 Sand Hill Rd, Enka, NC 28728 - 5000 West 25th Street, Indianapolis, IN 46224			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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

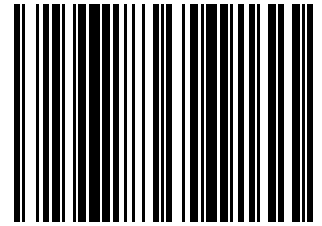
Email: logistics@spotinc.com

Standard

Carrier Rate Confirmation

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

S2735708



SHIPMENT DETAILS

Carrier: BRZ C93884

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S2735708	1	1	Enka, NC 28728	Indianapolis, IN 46224	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
497.40	44000.00	1/3/2025 8:00:00 - 1/3/2025 16:00:00	1/4/2025 6:00:00

*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

References

SO - SO-1177896

RecId - 5669328105

PO - 4505967582

RC - c2

RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$871.20	\$871.20
Fuel Surcharge	PerMile	497.40	PerMile	\$0.46	\$228.80
					\$1,100.00

FREIGHT DETAILS

Equipment Requirements	Dry (Van)	Shipment Requirements
	Food Grade	
	Landing Gear	
	Plate Construction	
	Swing Doors	
	Air Ride	
	Metal Roof	

Stop #1 **SEC**
1250 Sand Hill Rd
Enka, NC 28728
Pickup: 1/3/2025 8:00:00 - 1/3/2025 16:00:00
Load Style: Live

Distance: 0

Order : **D2682286**
Directions: From I-26:

Type	Reference #
PO	4505967582
RecId	5669328105
SO	SO-1177896

Take Exit 33 and head south on Brevard Rd. After 1/4 mile take a right (west) on Sardis Rd (HWY112). After 1 mile Sardis road will turn into Sandhill Rd. Southeastern Containter will be on the left at the junction of Sardis and Sandhill.

Carrier Instructions: *TURN LEFT INTO THE FIRST ENTRANCE AND GO DOWN THE HILL THROUGH THE TRAILER YARD. DO NOT ENTER NEAR THE FACILITY, THIS IS AN EXIT ONLY.
**If you miss the turn into the facility, continue down the road 1.5 miles and turn around at the Ingles Market Center.
**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.
"SPOT FREIGHT RESERVES THE RIGHT TO REPOWER TRAILER IN THE EVENT OF BREAKDOWN, OR IF DRIVER IS RUNNING BEHIND"

Driver Instructions: POD MUST BE LEGIBLE FOR PAYMENT. NO FAX COPIES
PLEASE-NEED ORIGINAL BOL ONLY
ALL DRIVERS ARE REQUIRED TO CALL SPOT ONCE LOADED TO REPORT BOL# AND SEAL#. FAILURE TO DO SO COULD RESULT IN DELAYS ON THE SHIPMENT
ALL TRAILERS MUST HAVE SEAL INTACT WHEN ARRIVING TO CONSIGNEE. LOAD WILL BE REJECTED IF SEAL IS NOT INTACT.

-----SHIPPER REQUIREMENTS-----
*DRESS CODE: CLOSED TOE SHOES REQUIRED AND NO CUTOFF SHIRTS
*NO PETS ALLOWED ON THE PROPERTY
*DIRECTIONS: TURN LEFT INTO THE FIRST ENTRANCE AND GO DOWN THE HILL THROUGH THE TRAILER YARD. DO NOT ENTER NEAR THE FACILITY, THIS IS AN EXIT ONLY.
*MUST BE ABLE TO CARRY A MAX WEIGHT OF 44,500 LBS
*TRAILER REQUIREMENTS: 53' PLATED DRY VAN, 101" INTERIOR WIDTH, SWING DOOR, CLEAN, DRY, AND EMPTY. NO TRANSLUCENT/GARDEN TOP ROOFS.

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
44000	Skid (40)	No	210R 1881 PET PREFORMS 21.0g 1881 PET preform, Type: PFM, Color: CLEAR , Container: OrbisHDMX, Resin: 1110		PFM-0210R-F1-01	PFM-0210R-F1-01

Stop #2

Coca-Cola

5000 West 25th Street

Indianapolis, IN 46224

Dropoff:

1/4/2025 6:00:00

Load Style:

Live

Distance:

497.4

Order :

D2682286

Directions:

Carrier

Instructions:

Driver Instructions:

Type	Reference #
RecId	5669328105
PO	4505967582
SO	SO-1177896

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
44000	Skid (40)	No	210R 1881 PET PREFORMS 21.0g 1881 PET preform, Type: PFM, Color: CLEAR , Container: OrbisHDMX, Resin: 1110		PFM-0210R-F1-01	PFM-0210R-F1-01

*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

Page 1 of 1
Printed By cbrown

RECEIVED SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF THE ISSUE OF THE ORIGINAL BILL OF LADING. Carrier hereby acknowledges receipt of the cargo described herein from Shipper in apparent good order, except as noted herein. Carrier acknowledges and agrees, notwithstanding Carrier's aforementioned Bill of Lading and applicable terms and conditions, that Shipper shall have no liability with respect to loss of or damage to the cargo described herein and that CARRIER SHALL INDEMNIFY AND HOLD HARMLESS SHIPPER FOR ANY AND ALL LOSS, DAMAGE, INJURY, CLAIM OR EXPENSE RESULTING FROM OR OCCURRING IN CONNECTION WITH CARRIER'S TRANSPORTATION OF THE CARGO DESCRIBED HEREIN.

From : SOUTHEASTERN CONTAINER, INC
At : 1250 Sandhill Rd
Enka, NC 28728

Delivery Date : 01/04/2025
Delivery Time : 06:00

BOL# : SO-1177896
Sales Order : SO-1177896
Trailer # : W97037
Seal # (1) : 1407209
Seal # (2) :

Telephone : 828.350.7200
Fax : 828.350.7225

Delivery Method : 810

Carrier : SPOT SOURCED

(SCAC)

PRO: D2682286

(402) SO-1177896



FOLLOW CUSTOMER DIRECTION FOR SEAL REMOVAL/SECURITY.
DIRECT SUNLIGHT AFFECTS BOTTLES. PLEASE KEEP DOORS
CLOSED!

FOR ANY DELIVERY ISSUES CALL SPOT 1-866-971-7768

Consigned to : CCC Indianapolis C00379
Destination : Indianapolis

Route : As needed

PO # : 4505967582
State : IN Country : US
Zip Code : 46224
Delivery Address : 5000 West 25th Street

Delivering Carrier : SPOT SOURCED
141 South Meridian St.
Suite 200
Indianapolis, IN 46225

Remit to: Southeastern Container, Inc
c/o Spot Freight
141 South Meridian St
Suite 200
Indianapolis, IN 46225

Telephone : 866.971.7768

Fax :

Freight Charge Terms

Prepaid ☒ Collect ☐ Third Party ☐

If the payment of freight charges for this shipment are to be paid by the consignee as evidenced by the term 'Collect' written or stamped in the box immediately above, then by signing below Shipper and Carrier certify that delivery of this shipment is without recourse to Shipper, and Carrier will not tender delivery of the freight without.

Number of Shipping Units	Hazardous Materials	Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	Class or Rate	Check Column
40		210R 1881 PET PREFORMS - CLEAR	41,721		
40		Grand Total	41,721		

* Mark with an "X" to designate Hazardous Material as Defined in Title 49 of the Code of Federal Regulations
* This shipment is correctly described Current Weight is _____ lbs.

SHIPPER CERTIFICATION

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 D.O.T.

Per: MA

Date: 1-3-25

CONSIGNEE CERTIFICATION

This is to certify that the above named materials were properly classified, described, packaged, marked and labeled, and are in proper condition for receipt. Any exception to this statement is noted as a correction.

Per: _____

Date: _____

CARRIER CERTIFICATION

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response guidebook or equivalent document is in the vehicle being driven.

Carrier Name:

Per Agent: _____

Date: _____

Phone : 828.350.7200
Fax : 828.350.7225

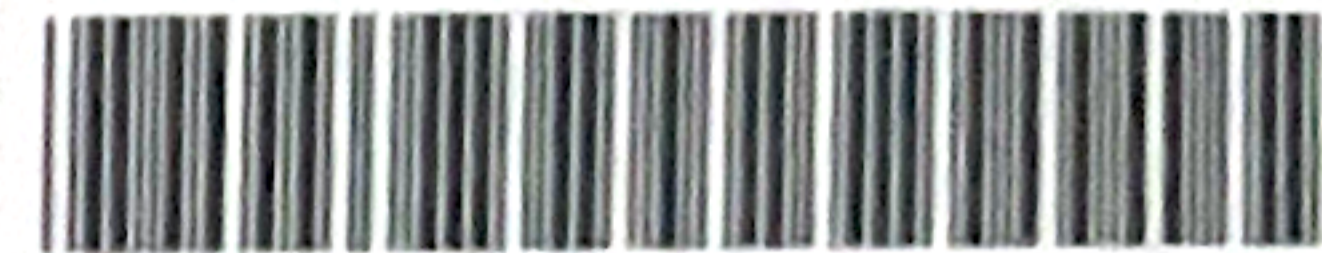


Packing Slip

Number:SO-1177896
Requested receipt date.:01/04/2025
Requested receipt time.:06:00
Customer PO#:4505967582
Freighted by:SPOT SOURCED
Sales order:SO-1177896
Bill of lading:SO-1177896

SO-1177896

FOLLOW CUSTOMER DIRECTION FOR SEAL REMOVAL/SECURITY.



Mach	Color	PalletId	Qty	Mach	Color	PalletId	Qty
NC25	CLEAR	NC241214103939J	19458	NC25	CLEAR	NC241215011507A	19455
NC25	CLEAR	NC241214111245J	19458	NC25	CLEAR	NC241215013327J	19458
NC25	CLEAR	NC241214114609J	19458	NC25	CLEAR	NC241215020518J	19458
NC25	CLEAR	NC241214121742J	19458	NC25	CLEAR	NC241215023929J	19458
NC25	CLEAR	NC241214125151J	19458	NC25	CLEAR	NC241215031049J	19458
NC25	CLEAR	NC241214132430J	19458	NC25	CLEAR	NC241215034245J	19458
NC25	CLEAR	NC241214140104J	19458	NC25	CLEAR	NC241215041622J	19458
NC25	CLEAR	NC241214142949J	19458	NC25	CLEAR	NC241215045652J	19458
NC25	CLEAR	NC241214154441J	19458	NC25	CLEAR	NC241215052207J	19458
NC25	CLEAR	NC241214162353J	19458	NC25	CLEAR	NC241215060039J	19458
NC25	CLEAR	NC241214170343J	19458	NC25	CLEAR	NC241215063639J	19458
NC25	CLEAR	NC241214172636J	19458	NC25	CLEAR	NC241215070436J	19458
NC25	CLEAR	NC241214175629J	19458	NC25	CLEAR	NC241215073807J	19458
NC25	CLEAR	NC241214182818J	19458	NC25	CLEAR	NC241215105401J	19458
NC25	CLEAR	NC241214190644J	19458	NC25	CLEAR	NC241216070301J	19458
NC25	CLEAR	NC241214193153J	19458	NC25	CLEAR	NC241216074445J	19440
NC25	CLEAR	NC241214200541J	19458	NC25	CLEAR	NC241216105607J	19458
NC25	CLEAR	NC241214203853J	19458	NC25	CLEAR	NC241216140929J	19458
NC25	CLEAR	NC241214235813J	19458	NC25	CLEAR	NC241216193729J	19458
NC25	CLEAR	NC241215003352J	19440	NC25	CLEAR	NC241216200750J	19458

Description	Configuration	Units	Net Lbs	Total Qty
210R 1881 PET PREFORMS	CLEAR 1110 OrbisHDMX	40	36001	778281