

INVOICE

BILL TO: SPOT FREIGHT INC 141 S MERIDIAN ST STE 200 INDIANAPOLIS, IN 46225 INVOICE DATE: 01/13/2025 INVOICE #: R72646 TERMS: NET 30 DUE DATE: 02/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/12/2025		6974 Schantz Road, Allentown, PA 18106 - 135 Buel Avenue, Buffalo, NY 14225			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL	
\$1,000.00	

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

Standard

Carrier Rate Confirmation

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



SHIPMENT DETAILS

Carrier: ROYAL3 INC C17780

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S2753974	1	1	Allentown, PA 18106	Buffalo, NY 14225	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
303.90	6174.96	1/12/2025 0:01:00 - 1/12/2025 23:59:00	1/13/2025 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
D2698374: *TRAILER MUST BE SEALED PRIOR TO LEAVING
SHIPPER*
*TRACKING REQUIRED for duration of load via Red Driver Mobile
application or confirmed connection with Project 44 or fines up to \$150
lmay occur

References			
TERMS - CC			
SID - 898101967			
BOL - 89353434			

RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$857.17	\$857.17
Fuel Surcharge	PerMile	303.90	PerMile	\$0.47	\$142.83
					\$1,000.00

FREIGHT DETAILS

Equipment Requirements	Dry (Van)	Shipment Requirements	Record Seal #
	Food Grade		
	Swing Doors		

Stop #1 Amcor Rigid Packaging USA, LLC

6974 Schantz Road Allentown, PA 18106

Pickup: 1/12/2025 0:01:00 - 1/12/2025 23:59:00

Load Style: Live
Distance: 0

Order: D2698374

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 81aBQOca6BDX

R₂d

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: PLEASE MAKE SUR

PLEASE MAKE SURE TO SEAL TRAILER.

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
6174.96	Other (22)	No	F,WT,700ML,35 53,35.8G,BODY ARMR,WTR,P,1 1			

Туре	Reference #
pickup	0089353434

Stop #2 Amcor Rigid Packaging USA, LLC

135 Buell Avenue Buffalo, NY 14225

Buffalo, NY 14225 1/13/2025 9:00:00

Load Style: Live Distance: 303.9

Order: D2698374

Directions:
Carrier
Instructions:
Driver Instructions:

Dropoff:

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
6174.96	Other (22)	No	F,WT,700ML,35 53,35.8G,BODY ARMR,WTR,P,1 1			

Reference #

0089353434

Type

delivery

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 reconsigned 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 <u>STANDARD TERMS AND CONDITIONS</u> 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:

^{*}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.

By its Authorized Agent:



Please visit <u>myspotcarrier.com</u> to update information on this shipment.

STRAIGHT BILL OF LADING SHORT FORM





BILL OF LADING №:

89353434

SHIP DATE:

01/12/25 14:48

PRINTED:

01/12/25 14:48

TO: TEL.

Buffalo

Amcor Rigid Packaging USA, LLC.

135 Buell Ave Buffalo, NY 14225

US

Freight Bill to Address:

Amcor c/o IPS

P.O. Box 982262 El Paso,TX 79998-2262

Phone: 386 672 7727

FROM: TEL. 610-871-9000

Shipper: AMCOR RIGID PACKAGING USA, LLC

6974 SCHANTZ ROAD ALLENTOWN, PA 18106

CUSTOMER №:4641 DELIVERY DATE: 01/13/25 DELIVERY TIME: 9:00 CUST ORD No:

	CUST ORD №: CUSTOMI			-IV 162.404 I	TRAILED No. 242420		-AL No. 0050-	700	
CARRIER NAME: SPOT FREIGHT INC				A LOW LINES	TRAILER №: 242130	EAL №: 23597	98		
Nº Shipping Package Type			Kind	of Packaging, D	Description of Articles		Weig (Subject Correct	t to	Rate
1881		Tax and	Plast		m 156600 - Density			110	1
		PART №	23/2/3/3/3	DESCRIPTION		QT	Y. GROSS	WT.	NET W
22		20056799	F,WT,700ML,	3553,35.8G,BC	553,35.8G,BODY ARMR,WTR,P,11		66 6,1	182	6,18
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CUSTOMER REL Nº:						78,16	6,182	1 th 100 minutes	
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APPI	VAL ARROY	00	DATE	TIME	TOTAL DALLET			1	39353434
ARRI	VAL AMCOR				TOTAL PALLETS:				9353434
LOAD	AMCOR:	(1		14:40	TOTAL PALLETS				9353434
DEPA SCHE	ARTURE A	MCOR: ELIVERY: (S	-) 01/12/25	14:40					9353434
DEPA SCHE	ARTURE A EDULED D	MCOR: ELIVERY: (S	D) 01/13/25	14:40	*CERTIFICATE OF COMPLIA	NCE*			9353434
SCHE ACTU	ARTURE A EDULED D JAL DELIV PRODUCT	MCOR ELIVERY: (S ERY: S ARE MANU	D) 01/13/25	14:40	*CERTIFICATE OF COMPLIA	NCE*			9353434
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DEPA SCHE ACTU ALL I DRIV	ARTURE A EDULED D JAL DELIV PRODUCT: ER MUST Vivere the rate is 10 state specific	MCOR: ELIVERY: (SI ERY: S ARE MANU CALL AMCOR dependent on value, ally in writing the agr	D) 01/13/25 FACTURED TO R IF UNABLE To shippers are red or declared value	09:00 SPECIFICATIO MAKE DELIV Subject to Section delivered to the conscionsignor shall sign to payment of freight an	*CERTIFICATE OF COMPLIA ON USING FDA APPROVED M/ ZERY TIME 7 of the conditions, if this shipment is to be	TOTAL CHARGE		RGES	

route to said destination. It is mutually agreed as to each carrier of all or any or said property, that every service to be performed hereunder shall be to all bill of lading terms and conditions in the governing classification and as to each party at any time interested in all or any of, said property over all or any portion of said route to destination, if on its route, otherwise to deliver to another carrier or the Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification on the date of shipment. We hereby certify that these goods were produced in compliance with all applicable requirements of Sections6, 7, and 12 of the Fair Labor Standards Act, as agreeding as applicable and applicable requirements of Sections6, 7, and 12 of the Fair Labor Standards Act, as agreeding as a support of the SHIPPER.

SHIPPER: AMCOR DIGIS PAGE	Labor Standards Act, as amended and of regulations and
AMOOR RIGID PACKAGING USA, LLC	CARRIER: SPOT FREIGHT INC
PER: WATSONT	
I acknowledge receipt of the trailer seal, have confirmed it seal the load with the correct seal	matches the seal number referen



ALLENTOWN, PA 18106 / ALL ITEMIZED MANIFEST

CUSTOMER №: CUST ORD №:

CARRIER: AMCOR SALES ORDER: 4700456490 TRAILER №:

4641 CUST REL №:

/78166/89353434 (CUST PO / QTY / BOL#)

BILL OF LADING №:

SPOT FREIGHT INC LOADED BY: 242130 LOAD DATE:

2359798

89353434 EVANSDAV 01/12/25

AMCOR SALES ORDER. 01/13/25 09:00 SEAL №:	LOT №	IQTY PAL	QTY BTLS
ORDER LUI WILL		1	3,553
DESCRIPTION - 2MD MTP P 1120250108-1104 4647PRO		1	3,553
		1	3,553
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0002 20056799 F,WT,700ML,3553,35.8G,BODY ARMR,WTR,P,1120250109-148 4647PK0			3,553
0003 20056799 F,WT,700ML,3553,35.8G,BODY ARMR,WTR,P,11 20250109-226 4647PK0 0005 20056799 F,WT,700ML,3553,35.8G,BODY ARMR,WTR,P,11 20250109-227 4647PK0 0005 2005679 F,WT,700ML,3553,35.8G,BODY ARMR,WTR,P,11 20250109-200567 F,WT,700ML,3553,35.8G,BODY ARMR,WTR,P,11 20250109-200567 F,WT,P,11 202			3,553
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	1 ALF0090953		3,553
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0014 20056799 F,WT,700ML,3553,35.8G,BODY ARMIN WTR P 1120250109-2123 4647PK0	1 ALF0090986		3,553
0014 20056799 F,WT,700ML,3553,35.8G,BODY ARMR,WTR,P,11 20250109-2123 4647PK0 0015 20056799 F,WT,700ML,3553,35.8G,BODY ARMR,WTR,P,11 20250109-2147 4647PK0 0016 20056799 F,WT,700ML,3553,35.8G,BODY ARMR,WTR,P,11 20250109-2147 4647PK0	1 ALF0091010		3,553
	1 ALF0091013		3,553
			3,553
	1 ALF0091163		3,553
0019 20056799 F,W1,700ML,3553,35.65,BODT ARMED P. 4420350110.1 4647PK0	1 ALF0101329		3,553
	1 ALF0101375	1	3,553
	1 ALF0101378	1	3,553
0022 20056799 F,WT,700ML,3553,35.8G,BODY ARMR,WTR,P,1 20250110-50 4547118			
0022 20056799 F,WT,700ML,3553,35.8G,BODY ARMR,WTR,P,11		22	78,166
TOTALS			
0022		22	78,166
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