



INVOICE

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

INVOICE DATE: 01/21/2025
INVOICE #: R73930
TERMS: NET 30
DUE DATE: 02/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/21/2025		2145 Cedar Street, Fremont, OH 43420 - 950 Stelzer Road, Columbus, OH 43219			
		Freight Income	1	\$700.00	\$700.00

TOTAL
\$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

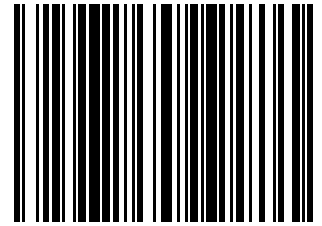
Email: logistics@spotinc.com

Standard

Carrier Rate Confirmation

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

S2770883



SHIPMENT DETAILS

Carrier: **ROYAL3 INC C17780**

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S2770883	1	1	Fremont, OH 43420	Columbus, OH 43219	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
113.40	4096.40	1/21/2025 9:01:00	1/21/2025 14:59:00

*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

D2705337: 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

References

Pickup# - 20170774

RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$645.57	\$645.57
Fuel Surcharge	PerMile	113.40	PerMile	\$0.48	\$54.43
					\$700.00

FREIGHT DETAILS

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

Stop #1 Ardagh Group
2145 Cedar Street
Fremont, OH 43420
Pickup: 1/21/2025 9:01:00
Load Style: Live
Distance: 0
Order : D2705337
Directions:
Carrier
Instructions:
Driver Instructions:

Type	Reference #
Pickup#	20170774
pickup	

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
1117.2	Skid (6)	No	PALLETIZED EMPTY SODA CANS	GeneralFreight	CANS	
2979.2	Skid (16)	No	PALLETIZED EMPTY SODA CANS	GeneralFreight	CANS	

Stop #2 Columbus Design & Manufacturing, LLC
950 Stelzer Road
Columbus, OH 43219
Dropoff: 1/21/2025 14:59:00
Load Style: Live
Distance: 113.4
Order : D2705337
Directions: Patricia.Vonville@kdrp.com

carrierscol@dpsg.com
Carrier
Instructions:
Driver Instructions:

Type	Reference #
delivery	20170774

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
1117.2	Skid (6)	No	PALLETIZED EMPTY SODA CANS	GeneralFreight	CANS	
2979.2	Skid (16)	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 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.

Ardagh Metal Packaging USA Corp.

SHIP FROM Ardagh Metal Packaging USA Corp. 2145 Cedar Street Fremont, OH 43420	SHIP TO American Bottlin Co., Motts LLP 950 Stelzer Road Columbus, OH 43219	SHIPPER'S NO. 7480078
		CARRIER (SCAC) SFIK
		VEHICLE NO. PTL2244731
SHIPPED DATE 01/21/2025 11:59:32		PREPAID/COLLECT PREPAID
SPECIAL INSTRUCTIONS / SEAL # 0097165		

S/O # 20170774

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)
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PO Number: 4302630681

16	2014008UWV18B KDP A&W ROOT BEER STOCK HFCS 12OZ	130704	21	702	4302630681	70080106	3006
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PO Number: 4302630681

6	2014008UWV09B A&W SPK VANILLA CREAM ZERO SUGAR SODA 12	49014	21	702	4302630681	70078369	1127
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Covered by one or more of the following patents: 5,497,900

BOSWA NE
125 JAN 21 2:35

22	<== TOTAL PACKAGES	PLACARDS TENDERED Y/N	Packing Materials	2500	TOTAL WEIGHT ==>	6633
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<p>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.</p> <p>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 named 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.</p>	<p>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.</p> <p>Ardagh Metal Packaging USA Corp. (SIGNATURE OF CONSIGNOR)</p>
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RECEIVED BY:	Freight bill submitted for payment to e-mail address below: USBEV-AP@ardaghgroup.com	This is to certify that the above names 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. (Signature)	AGENT PER (Signature) CARRIER NAME
EXCEPTIONS:			