



INVOICE

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

INVOICE DATE: 02/02/2025
INVOICE #: R75562
TERMS: NET 30
DUE DATE: 03/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/31/2025		524 East Center Street, Dunkirk, IN 47336 - 8550 Market Street, Houston, TX 77029			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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

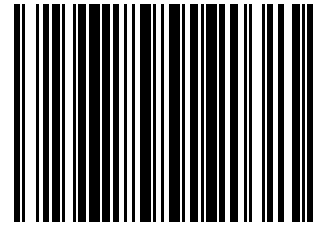
Email: logistics@spotinc.com

Standard

Carrier Rate Confirmation

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

S2784842



SHIPMENT DETAILS

Carrier: **ROYAL3 INC C17780**

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S2784842	1	1	Dunkirk, IN 47336	Houston, TX 77029	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
1100.90	44894.16	1/31/2025 11:00:00	2/2/2025 8:00:00

*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

D2726815: 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# - 0008220652

RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$1,660.56	\$1,660.56
Fuel Surcharge	PerMile	1,100.90	PerMile	\$0.49	\$539.44
					\$2,200.00

FREIGHT DETAILS

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

Stop #1 **Ardagh Glass Inc.**
524 East Center Street
Dunkirk, IN 47336
Pickup: 1/31/2025 11:00:00

Load Style: Live

Distance: 0

Order : **D2726815**

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_81aBQOca6BDXR2d
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:

Type	Reference #
QN	1

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
44894.16	Case (24)	No	9041500- 149711			

Stop #2 **TEACHERS AID2**
8550 Market Street
Houston, TX 77029

Dropoff: 2/2/2025 8:00:00

Load Style: Live

Distance: 1100.9

Order : **D2726815**

Directions:

Carrier

Instructions:

Driver Instructions:

Type	Reference #
QN	2

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
44894.16	Case (24)	No	9041500-149711			

*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 8003064968

Shipment: 8220652

Company Address Ardagh Glass Inc. 10194 Crosspoint Boulevard, Suite 410 INDIANAPOLIS IN 46256 USA	Manuf Plants U08 - DUNKIRK, IN
Shipper (U08) Ardagh Glass Packaging USA Inc. DUNKIRK 11498 W 450 S DUNKIRK IN 47336-1365 USA	Consignee (UWHA) BUSKE DISTRIBUTION C/O Ardagh Glass Inc. 8550A MARKET ST HOUSTON TX 77029 USA

Order: 4500853684
Order date: 01/27/2025
Customer order:

Scheduled Loading: 01/31/2025 - 07:00:00
Scheduled Delivery: 02/02/2025 -

Shipment : 8220652 Trailer No : 244739 Seal : 1476018
Carrier : 1110768 SPOT FREIGHT INC SCAC : SFIK
Terms : Prepaid

Gross Weight : 44,894.25 LB Net weight : 40,520.25 LB Total quantity: 24 PAL / 97,200 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.
#Inspect/Loaded By: TIM ROSE

MATERIAL	DESCRIPTION	QUANTITY	SLOC	BATCH
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9041500-149711	BULK 12 OZ ABI MICH SLOPE AM 9B589 XZ9Z	4,050 Bottle/PAL		
5485012 AM				
Order	4500853684 Customer Order	24 PAL - 97,200 Bottles	01	08501
00201911895390012676-20250128162000	00201911895390012683-20250128162130	00201911895390012690-20250128163139		
00201911895390012706-20250128163307	00201911895390012713-20250128164037	00201911895390012720-20250128164207		
00201911895390012737-20250128165202	00201911895390012744-20250128165328	00201911895390012751-20250128170044		
00201911895390012768-20250128170214	00201911895390012775-20250128172051	00201911895390012782-20250128172406		
00201911895390013451-20250129023910	00201911895390013468-20250129024040	00201911895390013475-20250129030427		
00201911895390013482-20250129030602	00201911895390013499-20250129031908	00201911895390013505-20250129032043		
00201911895390013512-20250129035011	00201911895390013529-20250129035141	00201911895390013536-20250129040157		
00201911895390013543-20250129040327	00201911895390013550-20250129041348	00201911895390013567-20250129041518		

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

Shipper:

Print:
Sign:
Date:

Carrier:

Print: *TP REMY*
Sign: *[Signature]*
Date: *01/31/25*

Consignee:

Print: *[Signature]*
Sign: *[Signature]*
Date: *2/10/25*