



## INVOICE

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

**INVOICE DATE:** 03/18/2025  
**INVOICE #:** B81818  
**TERMS:** NET 30  
**DUE DATE:** 04/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/17/2025		608 Folcroft Street, Baltimore, MD 21224 - 2001 East 4th Street, Owensboro, KY 42303			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

**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

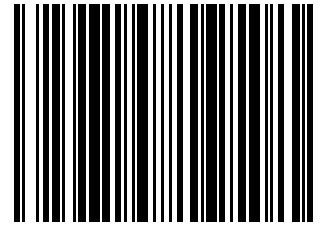
Email: [logistics@spotinc.com](mailto:logistics@spotinc.com)

Standard

## Carrier Rate Confirmation

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

S2883034



### SHIPMENT DETAILS

Carrier: **BRZ C93884**

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S2883034	1	1	Baltimore, MD 21224	Owensboro, KY 42303	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
717.10	44068.92	3/17/2025 13:00:00	3/18/2025 9:30:00

\*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

D2804434: PLEASE USE SLIPS BETWEEN UNLIKE PRODUCTS  
ON ALL BT TRANSFERS

#### References

**IL - 442329**

**SID - 442329**

### RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$862.96	\$862.96
Fuel Surcharge	PerMile	717.10	PerMile	\$0.47	\$337.04
					<b>\$1,200.00</b>

### FREIGHT DETAILS

Equipment Requirements	Dry (Van)	Shipment Requirements	
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<b>Stop #1</b>	Essence Of, LLC 608 Folcroft Street Baltimore, MD 21224	<b>Type</b>	<b>Reference #</b>
<b>Pickup:</b>	3/17/2025 13:00:00	<b>PICKUP</b>	<b>442329</b>
<b>Load Style:</b>	Live	<b>PO</b>	<b>4373257</b>
<b>Distance:</b>	0		
<b>Order :</b>	D2804434		
<b>Directions:</b>	cmahla@beltslogistics.com		
<b>Carrier</b>			
<b>Instructions:</b>			
<b>Driver Instructions:</b>			

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
44068.92	Piece (1932)	No	Liquor			

<b>Stop #2</b>	Glenmore Distilleries Co 2001 East 4th Street Owensboro, KY 42303	<b>Type</b>	<b>Reference #</b>
<b>Dropoff:</b>	3/18/2025 9:30:00	<b>delivery</b>	<b>4373257</b>
<b>Load Style:</b>	Live	<b>PO</b>	<b>IBD JDOA 031725</b>
<b>Distance:</b>	717.1		
<b>Order :</b>	D2804434		
<b>Directions:</b>			
<b>Carrier</b>			
<b>Instructions:</b>			
<b>Driver Instructions:</b>			

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
44068.92	Piece (1932)	No	Liquor			

\*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](mailto: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](mailto: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](https://myspotcarrier.com) to update information on this shipment.



## STRAIGHT BILL OF LADING

Page 1 of 2

ORDER #: O-680409



50928

RECEIVED, subject to the classification and written agreement between carrier and shipper in effect on the date of issue of this original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that The Belts Corporation, as agent of the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignee.

ORDER DATE:	FREIGHT TERM:	PO #:	CUST ORDER#:	SHIP DATE:	CARRIER:
03/10/2025	PREPAID	IBD JDOA 031725	4373257	03-17-25	SPOT
CARRIER:	SHIPPER	DELIVER TO (CONSIGNEE)	SEND FREIGHT BILL TO:		
SPOT	SAZERAC OF NEW HAMPSHIRE LLC DBA IRON BULL DISTILLERY ATTN: STEPHEN ULRICH 2200 MONUMENTAL RD ARBUTUS, MD 21227	OWENSBORO T/P CASE TRANSFERS 2001 HWY 60 E (INTERCOMPANY)  OWENSBORO, KY 42303	Appt Time: 930 Check out: 1200		

DRIVER NAME: Amadou Athie

LIC #: 33353549PA

SEAL #: 50910042

TRAILER #: W94939

SHIPPERS NO: 442329

PRO #:

## Notes:

PO# IBD JDOA 031725

LOAD ID 442329

CARRIER: BRZ

Qty Shipped	SKU / Attributes	Description	Weight	NMFC	CLASS
38CS	10007162	SKOL VODKA 24/375ML 80PF D	844.42	111450	100
84CS	10007162	SKOL VODKA 24/375ML 80PF D	1,866.61	111450	100
1176CS	10007162	SKOL VODKA 24/375ML 80PF D	26,132.60	111450	100
590CS	10007162	SKOL VODKA 24/375ML 80PF D	13,110.74	111450	100
44CS	10007162	SKOL VODKA 24/375ML 80PF D	977.75	111450	100
TOTAL UNITS SHIPPED		GROSS WEIGHT (LBS)	NET WEIGHT (LBS)	PALLET(S) SHIPPED	
1932		42,932.13	42,932.13	RECEIVED MAR 18 2024 By [Signature]	



ITIONS

is dependent of the value, shippers are required to state specifically in writing the agreed or property as follows:  
declared value of the property is hereby stated by shipper to be not exceeding \$ \_\_\_\_\_ per  
ability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A)  
(3) Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

Notify Shipper if problem arises in-route or at delivery.

You can mail your invoices to:  
Sazerac c/o NCL Services  
130 E Main Street  
New Albany IN 47150, or  
You can email your invoices to:  
bills@nclworldwide.com

**SHIP FROM:**  
THE BELTS CORPORATION - BBC  
608 FOLCROFT ST  
BALTIMORE, MD 21224

**For Freight Collected Shipments:**  
Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor will sign the following statement: The carrier may decline to make the delivery of this shipment without payment of freight and all other lawful charges.

\_\_\_\_\_  
(Signature of Consignor)

**Carrier Certification:** By the signature of its driver/agent below, Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

**Drivers are responsible for their own load and count. No recourse after signing for load.**  
**RECEIVED IN GOOD ORDER AND CONDITION.**  
By signing below, driver acknowledges that he/she has inspected all items listed above by count and description. If driver does not agree with the count or description of these items, driver's sole recourse is to reject the load. Bells does not accept any notation or exception made by the driver.

\_\_\_\_\_  
(Carrier)

*6/1*

\_\_\_\_\_  
Agent or Driver

2025-03-17 12:40:54.0  
\_\_\_\_\_  
Date