



INVOICE

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

INVOICE DATE: 03/31/2025
INVOICE #: R83914
TERMS: NET 30
DUE DATE: 05/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/28/2025		4445 North 169th Avenue, Goodyear, AZ 85395 - 500 N W 7th Street, Fruitland, ID 83619			
		Freight Income	1	\$2,650.00	\$2,650.00

TOTAL
\$2,650.00

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

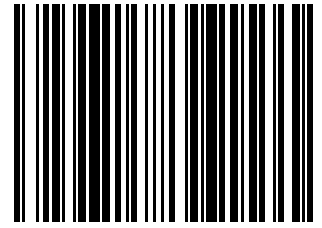
Email: logistics@spotinc.com

Standard

Carrier Rate Confirmation

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

S2911726



SHIPMENT DETAILS

Carrier: **ROYAL3 INC C17780**

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S2911726	1	1	Goodyear, AZ 85395	Fruitland, ID 83619	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
953.40	5513.50	3/28/2025 15:00:00	3/30/2025 14:00:00

*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

D2820813: RED MOBILE OR P44 TRACKING IS REQUIRED BY CUSTOMER ON THIS SHIPMENT. AT LEAST 3 PHOTOS OF INSIDE TRAILER REQUIRED BEFORE DRIVER ROLLS TO PU.

P.O.D. MUST BE UPLOADED WITHIN 72 HOURS OF DELIVERY INTO THE RED DRIVER PORTAL OR SENT TO SPOTBILLING@SPOTINC.COM. FAILURE TO DO SO MAY RESULT IN NON-PAYMENT

References

SI - 58187958

SID - 188078102

TN - 221305785

BOL - 9808461

RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$2,201.90	\$2,201.90
Fuel Surcharge	PerMile	953.40	PerMile	\$0.47	\$448.10
					\$2,650.00

FREIGHT DETAILS

Equipment Requirements	Dry (Van)	Shipment Requirements	Trailer Picture, Record Seal #
	Swing Doors		
	Food Grade		
	Plate Construction		

Stop #1

UPDIKE GOODYEAR WAREHOUSE
4445 North 169th Avenue
Goodyear, AZ 85395

Pickup:

3/28/2025 15:00:00

Load Style:

Live

Distance:

0

Order :

D2820813

Directions:

Address to GPS: 4455 N 169th Avenue, Litchfield Park, AZ 85340 | Do not show up earlier than 1 hour from appointment time. There is no on site or street parking

Carrier

Instructions:

Driver Instructions:

Type	Reference #
PO	9808461

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
5513.50	Skid (25)	No	4506099872			

Stop #2

Swire Coca-Cola USA
500 N W 7th Street
Fruitland, ID 83619

Dropoff:

3/30/2025 14:00:00

Load Style:

Live

Distance:

953.4

Order :

D2820813

Directions:

The entrance is 2 blocks north of the old Highway 95
Please note that the entrance for the Fruitland facility has moved to 500 N.W. 7th Street. Trucks should check in at the North side of the facility off of NW 7th Street.

Effective May 18, 2020, ALL DRIVERS entering Swire properties will be required to wear a face mask or other type of PPE covering their nose and mouth

All loads must arrive with intact seals

PICKUPS ONLY: All loads must be protected from EXTREME COLD OR HEAT
Product should not be exposed to ambient temperatures over 80 or under 45 degrees while sitting for a period of 4 hours or more

Load Locks or Straps are required on all loads

All Loads must be Protected from Freezing. Refers may be set from 40 degrees to 65 degrees.

Carrier

Instructions:

Driver Instructions:

Type	Reference #
PO	9808461

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
5513.50	Skid (25)	No	4506099872			

*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.

SHIPPER: Ball Metal Beverage Container Corp.

Shipment Number: **9808461**

9808461

Shipper Order No. 9808461
Customer No. 4506099872
Ship To: 543419
SWIRE COCA COLA USA
500N.W 7TH STREET
VERUITLAND ID 83619
Phone: 602 6821800
Fax: 602 2690575

BIAGI GOODYEAR WAREHOUSE
4445N. 169th Avenue
GOODYEAR AZ 85395

Phone: 602 6821800
Fax: 602 2690575

PLT	ITEM NUMBER	Delivery Date	Delivery Time	Trailer No.	Item Description	PO#	Net Weight in LBS	Tare Weight in LBS	Gross Weight in LBS	# of Pallets	Mode of Transportation
		30-Mar-2025	14:00:00	H03241	TOPO CHICO SABORES BERRY 12KP2	4506099872	5,513.75	2,542.50	8,056.25	11	53 PLATEVAN
					TOPO CHICO SAB RASP LEM 12KP2	4506099872	5,513.75	2,542.50	8,056.25	14	53 PLATEVAN
					Plastic Tier Sheet	4506099872	5,513.75	2,542.50	8,056.25	425	53 PLATEVAN
					Plastic Can Pallet	4506099872	5,513.75	2,542.50	8,056.25	25	53 PLATEVAN
					Plastic Top Frame	4506099872	5,513.75	2,542.50	8,056.25	25	53 PLATEVAN

Total Pallets 25
Total Qty 202400

Delivery Instructions:

Shipping Instructions:

Handwritten: Hilario Lopez Jr. 3-30-25

03/29/25 12:29:42 Plant: 228 Biagi Goodyear Warehouse

Pages 1 of 1

Material COC Certification-This is to certify that the above material that is included in this BOL document has been verified and meets the quality

By *Handwritten:* Hilario Lopez Jr. 3-30-25

Prior to delivery and loading, the trailer has been inspected by CARRIER and found to be clean, in good repair and free from odors or other conditions that may negatively impact the loaded product. Load preparation and loading practices have been performed by CARRIER pursuant to SHIPPER'S Standard Operating Procedures, all customer requirements specified by SHIPPER, and all applicable laws, including food safety regulations.

CARRIER shall be liable for loss, damage, or unreasonable delay of any shipment transported under this document pursuant to the Carmack Amendment (49 U.S.C. 14706), regardless of origin and destination of such shipment. No limitation of liability found in CARRIER'S tariff, rules, or classifications, including the NMFC, shall in any way lessen or limit CARRIER'S liability.

FOR FREIGHT COLLECT SHIPMENTS
If the shipment is to be delivered to the consignee, the consignor shall sign the following statement:
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.
Ball Metal Beverage Container Corp.
(Signature of Consignor)

Shipper Certification This is to certify that the above named materials are properly classified, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Date <i>3/29/25</i> Per <i>Hilario Lopez Jr.</i>		Carrier Certification Carrier acknowledges receipt of packages and required placards. "Carrier" means the person or entity that takes possession of the cargo described herein and transports such property by motor vehicle. Date <i>3/30/25</i> Package Nos. <i>25</i> Carrier Name <i>Biagi Goodyear Warehouse</i>	
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RECEIVED, subject to individually determined rates and contracts between the shipper, Ball Metal Beverage Container Corp. ("SHIPPER"), and CARRIER, identified herein, the property described below, in apparent good order, which CARRIER agrees to carry to destination in good order and condition, and with reasonable dispatch. Loads requiring a seal, designated by a seal number being provided below, must be sealed by the CARRIER, if not previously sealed by the shipper or loader, prior to and throughout its transport. If this shipment is brokered or subcontracted out to CARRIER by a third-party, then CARRIER shall look solely to such third-party for payment of CARRIER's freight charges. For all truckload shipments, CARRIER shall only permit those items identified on this Load Confirmation to be transported, and SHIPPER shall have exclusive use of the trailer of the shipment reflected below.

SHIPPER: Ball Metal Beverage Container Corp.

BIAGI GOODYEAR WAREHOUSE
4445 N. 169th Avenue

GOODYEAR AZ 85395
Phone: 602 6821800
Fax: 602 2690575

Shipment Number

9808461

9808461

Shipper Order No. 9808461	Customer No. 4506099872	Customer Line No.	Pick-up Date 29-Mar-2025	Pick-up Time 12:29:17
Ship To: 543419 SWIRE COCA COLA USA 500N.W7TH STREET FRUITLAND ID 83619 Phone :			PPD/Collect/Third Party Billing BALL PAYS	
			Freight Supplier 7075 AXRO AGX FREIGHT	
Delivery Date 30-Mar-2025	Delivery Time 14:00:00	Trailer No. H03241	Seal No. 8561679	Mode of Transportation 53' PLATEVAN

PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS	UM
228	6060152/63007769	TOPO CHICO SABORES BBERRY 12KP2	11	89056 EA
	PO# 4506099872			
228	6063881/63009381	TOPO CHICO SAB RASP LEM 12KP2	14	113344 EA
	PO# 4506099872			
	51398	Plastic Tier Sheet	425	425 EA
	PO# 4506099872			
	51433	Plastic Can Pallet	25	25 EA
	PO# 4506099872			
	51434	Plastic Top Frame	25	25 EA
	PO# 4506099872			
Total Pallets			25	Total Qty 202400

CANS # of Pallets	25	Net Weight in LBS	5,513.75	Tare Weight in LBS	2,542.50	Gross Weight in LBS	8,056.25
Grand Total # of Pallets	25	Net Weight in LBS	5,513.75	Tare Weight in LBS	2,542.50	Gross Weight in LBS	8,056.25

Delivery Instructions:

Shipping Instructions:

03/29/25 12:29:42 Plant : 228 Biagi Goodyear Warehouse Pages 1 of 1

Material COC Certification-This is to certify that the above material that is included in this BOL document has been verified and meets the quality specifications for the customer. Aluminum Ends/Lids is under NMFC-40225-10 Class 65.

By signing below, the CARRIER confirms that:

Prior to delivery and loading, the trailer has been inspected by CARRIER and found to be clean, in good repair and free from odors or other conditions that may negatively impact the loaded product. Load preparation and loading practices have been performed by CARRIER pursuant to SHIPPER'S Standard Operating Procedures, all customer requirements specified by SHIPPER, and all applicable laws, including food safety regulations.

CARRIER shall be liable for loss, damage, or unreasonable delay of any shipment transported under this document pursuant to the Carmack Amendment (49 U.S.C. 14706), regardless of origin and destination of such shipment. No limitation of liability found in CARRIER'S tariff, rules, or classifications, including the NMFC, shall in any way lessen or limit CARRIER'S liability.

FOR FREIGHT COLLECT SHIPMENTS
If the shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement.
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.
Ball Metal Beverage Container Corp.
(Signature of Consignor)

Shipper Certification This is to certify that the above named materials are properly classified, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation Per <u>[Signature]</u> Date <u>3/29/25</u>	Carrier Certification Carrier acknowledges receipt of packages and required placards. "Carrier" means the person or entity that takes possession of the cargo described herein and transports such property by motor vehicle. Per _____ Date _____ Package Nos. _____ Carrier Name _____
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RECEIVED, subject to individually determined rates and contracts between the shipper, Ball Metal Beverage Container Corp. ("SHIPPER"), and CARRIER, identified herein, the property described below, in apparent good order, which CARRIER agrees to carry to destination in good order and condition, and with reasonable dispatch. Loads requiring a seal, designated by a seal number being provided below, must be sealed by the CARRIER, if not previously sealed by the shipper or loader, prior to and throughout its transport. If this shipment is brokered or subcontracted out to CARRIER by a third-party, then CARRIER shall look solely to such third-party for payment of CARRIER's freight charges. For all truckload shipments, CARRIER shall only permit those items identified on this Load Confirmation to be transported, and SHIPPER shall have exclusive use of the trailer of the shipment reflected below.

SHIPPER: Ball Metal Beverage Container Corp.

BIAGI GOODYEAR WAREHOUSE
4445 N. 169th Avenue

Shipment Number

GOODYEAR AZ 85395
Phone: 602 6821800

9808461

Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time
9808461	4506099872		29-Mar-2025	12:29:17
Ship To: 543419				
SWIRE COCA COLA USA 500N.W 7TH STREET				
FRUITLANDID 83619 Phone:				
PPD/Collect/Third Party Billing				
BALL PAYS				
Freight Supplier 7075 AXRO				
AGX FREIGHT				
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
30-Mar-2025	14:00:00	H03241	8561679	53' PLATEVAN
PLT	ITEM NUMBER	ITEM DESCRIPTION		# PALLETS UM

Manifest Detail:

Plant	Item Number	Item Description	Lot #	Pallet	Mfg Date	Quantity	U/M	Pallets	Gross Weight LBS	Tare Weight LBS	Net Weight LBS
228	6063881	TOPO CHICO SAB RASP LEM 12KP2	158B13506292032	158049843321	2/1/2025	8,096	EA	1	322.25	101.70	220.55
228	6063881	TOPO CHICO SAB RASP LEM 12KP2	158B13506292032	158049843322	2/1/2025	8,096	EA	1	322.25	101.70	220.55
Sub Total		6063881	Customer Item Number	63009381		113,344		14	4,511.50	1,423.80	3,087.7
Total for Shipment						202,400		25	8,056.25	2,542.50	5,513.7

Packaging Detail:

158 51398 Plastic Tier Sheet
158 51433 Plastic Can Pallet
158 51434 Plastic Top Frame

Packaging Total for Shipment Number: 9808461

FOR FREIGHT COLLECT SHIPMENTS
If the shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Ball Metal Beverage Container Corp.
(Signature of Consignor)

By signing below, the CARRIER confirms that:

Prior to delivery and loading, the trailer has been inspected by CARRIER and found to be clean, in good repair and free from odors or other conditions that may negatively impact the loaded product. Load preparation and loading practices have been performed by CARRIER pursuant to SHIPPER'S Standard Operating Procedures, all customer requirements specified by SHIPPER, and all applicable laws, including food safety regulations.

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Shipper Certification	Carrier Certification
This is to certify that the above named materials are properly classified, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation	Carrier acknowledges receipt of packages and required placards. "Carrier" means the person or entity that takes possession of the cargo described herein and transports such property by motor vehicle.
Per _____ Date _____	Per _____ Date _____ Package Nos. _____ Carrier Name _____

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SHIPPER: Ball Metal Beverage Container Corp.

BIAGI GOODYEAR WAREHOUSE
4445 N. 169th Avenue

Shipment Number

9808461

GOODYEAR AZ 85395
Phone: 602 6821800

Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time
9808461	4506099872		29-Mar-2025	12:29:17
Ship To:	543419			
SWIRE COCA COLA USA 500N.W 7TH STREET				
FRUITLANDID 83619 Phone:				
				PPD/Collect/Third Party Billing
				BALL PAYS
				Freight Supplier 7075 AXRO
				AGX FREIGHT
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
30-Mar-2025	14:00:00	H03241	8561679	53' PLATEVAN
PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS	UM

Manifest Detail:

Plant	Item Number	Item Description	Lot #	Pallet	Mfg Date	Quantity	U/M	Pallets	Gross Weight LBS	Tare Weight LBS	Net Weight LBS
228	6060152	TOPO CHICO SABORES BBERRY12KP2	158A12637323170-25	158049755424	6/18/2024	8,096	EA	1	322.25	101.70	220.55
228	6060152	TOPO CHICO SABORES BBERRY12KP2	158A12637323170-26	158049755428	6/18/2024	8,096	EA	1	322.25	101.70	220.55
228	6060152	TOPO CHICO SABORES BBERRY12KP2	158A12637323170-51	158049755412	6/18/2024	8,096	EA	1	322.25	101.70	220.55
228	6060152	TOPO CHICO SABORES BBERRY12KP2	158A12637323170-53	158049755420	6/18/2024	8,096	EA	1	322.25	101.70	220.55
228	6060152	TOPO CHICO SABORES BBERRY12KP2	158A12637323171-18	158049755525	6/19/2024	8,096	EA	1	322.25	101.70	220.55
228	6060152	TOPO CHICO SABORES BBERRY12KP2	158A12637323171-19	158049755526	6/19/2024	8,096	EA	1	322.25	101.70	220.55
228	6060152	TOPO CHICO SABORES BBERRY12KP2	158A12637323171-22	158049755530	6/19/2024	8,096	EA	1	322.25	101.70	220.55
228	6060152	TOPO CHICO SABORES BBERRY12KP2	158A12637323171-27	158049755538	6/19/2024	8,096	EA	1	322.25	101.70	220.55
228	6060152	TOPO CHICO SABORES BBERRY12KP2	158C12637323171-10	158049755659	6/19/2024	8,096	EA	1	322.25	101.70	220.55
228	6060152	TOPO CHICO SABORES BBERRY12KP2	158C12637323171-8	158049755648	6/19/2024	8,096	EA	1	322.25	101.70	220.55
228	6060152	TOPO CHICO SABORES BBERRY12KP2	158C12637323171-9	158049755649	6/19/2024	8,096	EA	1	322.25	101.70	220.55
Sub Total		6060152	Customer Item Number	63007769		89,056		11	3,544.75	1,118.70	2,426.0
228	6063881	TOPO CHICO SAB RASP LEM 12KP2	158B13506292032	158049843190	2/1/2025	8,096	EA	1	322.25	101.70	220.55
228	6063881	TOPO CHICO SAB RASP LEM 12KP2	158B13506292032	158049843191	2/1/2025	8,096	EA	1	322.25	101.70	220.55
228	6063881	TOPO CHICO SAB RASP LEM 12KP2	158B13506292032	158049843194	2/1/2025	8,096	EA	1	322.25	101.70	220.55
228	6063881	TOPO CHICO SAB RASP LEM 12KP2	158B13506292032	158049843195	2/1/2025	8,096	EA	1	322.25	101.70	220.55
228	6063881	TOPO CHICO SAB RASP LEM 12KP2	158B13506292032	158049843196	2/1/2025	8,096	EA	1	322.25	101.70	220.55
228	6063881	TOPO CHICO SAB RASP LEM 12KP2	158B13506292032	158049843197	2/1/2025	8,096	EA	1	322.25	101.70	220.55
228	6063881	TOPO CHICO SAB RASP LEM 12KP2	158B13506292032	158049843200	2/1/2025	8,096	EA	1	322.25	101.70	220.55
228	6063881	TOPO CHICO SAB RASP LEM 12KP2	158B13506292032	158049843201	2/1/2025	8,096	EA	1	322.25	101.70	220.55
228	6063881	TOPO CHICO SAB RASP LEM 12KP2	158B13506292032	158049843311	2/1/2025	8,096	EA	1	322.25	101.70	220.55
228	6063881	TOPO CHICO SAB RASP LEM 12KP2	158B13506292032	158049843312	2/1/2025	8,096	EA	1	322.25	101.70	220.55
228	6063881	TOPO CHICO SAB RASP LEM 12KP2	158B13506292032	158049843319	2/1/2025	8,096	EA	1	322.25	101.70	220.55
228	6063881	TOPO CHICO SAB RASP LEM 12KP2	158B13506292032	158049843320	2/1/2025	8,096	EA	1	322.25	101.70	220.55

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(Signature of Consignor)

Shipper Certification	Carrier Certification
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