INVOICE

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

INVOICE DATE: 04/08/2025
INVOICE #: B84958
TERMS: NET 30
DUE DATE: 05/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/05/2025		603 East North Street, Winchester, IN 47394 - 12101 Moore Road, Austin, TX 78719			
		Freight Income	1	$2,000.00	$2,000.00

TOTAL
$2,000.00

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

SPOT
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

S2915128

SHIPMENT DETAILS

Carrier: BRZ_C93884

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S2915128	1	1	Winchester, IN 47394	Austin, TX 78719	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
1200.30	43565.94	4/5/2025 7:00:00 - 4/5/2025 12:00:00	4/8/2025 10:00:00

*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
D2842513: 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# - 8256690

RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	$1,435.86	$1,435.86
Fuel Surcharge	PerMile	1,200.30	PerMile	$0.47	$564.14
					$2,000.00

FREIGHT DETAILS

Equipment Requirements	Dry (Van)
	Swing Doors
	*** NO Horizontal E-Tracks ***
	No E-Track
	Plate Construction
	Food Grade
	Wide Van
	No Sheet & Post Construction

Shipment Requirements	Trailer Picture, Record Seal #

Type	Reference #
QN	1

Stop #1 Ardagh Glass Inc.
603 East North Street
Winchester, IN 47394

Pickup: 4/5/2025 7:00:00 - 4/5/2025 12:00:00

Load Style: Live

Distance: 0

Order : D2842513

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:

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
43565.94	Case (22)	No	9067777			

Type	Reference #
QN	2

Stop #2 Tito's Handmade Vodka
12101 Moore Road
Austin, TX 78719

Dropoff: 4/8/2025 10:00:00

Load Style: Live

Distance: 1200.3

Order : D2842513

Directions: ***Check-in location for Tito's in Austin, TX for inbound and outbound drivers has been changed (from Gate 1 on Moore Rd) to the trucker lot located on Blocker Ln behind the plant. Please follow signs that direct to the staging area for check-in. It is also listed on Google Maps, as the 5th generation truck staging area***

DRIVERS DO NOT CUT THE SEAL. RECEIVER WILL CUT THE SEAL

Carrier Instructions: ***Check-in location for Tito's in Austin, TX for inbound and outbound drivers has been changed (from Gate 1 on Moore Rd) to the trucker lot located on Blocker Ln behind the plant. Please follow signs that direct to the staging area for check-in. It is also listed on Google Maps, as the 5th generation truck staging area***

DRIVERS DO NOT CUT THE SEAL. RECEIVER WILL CUT THE SEAL

Driver Instructions: ***Check-in location for Tito's in Austin, TX for inbound and outbound drivers has been changed (from Gate 1 on Moore Rd) to the trucker lot located on Blocker Ln behind the plant. Please follow signs that direct to the staging area for check-in. It is also listed on Google Maps, as the 5th generation truck staging area***

DRIVERS DO NOT CUT THE SEAL. RECEIVER WILL CUT THE SEAL

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
43565.94	Case (22)	No	9067777			

*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: _____

RED TRUCKS **Please visit myspotcarrier.com to update information on this shipment.**

ArdaghGlassPackaging

(347) 721-6054 2c

BILL OF LADING 8003103700
Shipment: 8256690

Company Address
Ardagh Glass Inc.
10194 Crosspoint Boulevard, Suite 410
INDIANAPOLIS IN 46256
USA

8

Manuf Plants
U17 - WINCHESTER, IN

Order: 3537638
Order date: 03/31/2025
Customer order:

Shipper (U17)
Ardagh Glass Inc. Winchester
WINCHESTER
603 E. North Street
WINCHESTER IN 47394
USA

Consignee 163783
FIFTH GENERATIONS INC
C/O TITOS HANDMADE VODKA
12101 MOORE ROAD
AUSTIN TX 78719
USA

Scheduled Loading: 04/04/2025 - 08:04:00
Scheduled Delivery: 04/08/2025 - 11:00:00

Shipment : 8256690 Trailer No : 244740 Seal : 3233778
Carrier : 1110768 SPOT FREIGHT INC SCAC : SFIK
Terms : Prepaid

Gross Weight : 43,566.023 LB Net weight : 40,425 LB Total quantity: 22 PAL / 16,170 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: Deven Covington

MATERIAL	DESCRIPTION	QUANTITY	SLOC	BATCH
9067777 6546061 FL	BULK 1.75 STOCK HANDLE FL 9BE2X GZ7Z	735 Bottle/PAL 22 PAL - 16,170 Bottles	01	17503

APR 8 '25 11:04

Order 3537638 Customer Order D13459 -

Customer Material Number: 4BT:1.75L

00201925715440056838-20250307090250
00201925715440057859-20250308013103
00201925715440057880-20250308031057
00201925715440057910-20250308031607
00201925715440057941-20250308043013
00201925715440057972-20250308043203
00201925715440058009-20250308050147
00201925715440058030-20250308060743
00201925715440057309-20250307171656
00201925715440057866-20250308013109
00201925715440057897-20250308031110
00201925715440057927-20250308031624
00201925715440057958-20250308043105
00201925715440057989-20250308050115
00201925715440058016-20250308060712
00201925715440057842-20250308013057
00201925715440057873-20250308013114
00201925715440057903-20250308031509
00201925715440057934-20250308031820
00201925715440057965-20250308043143
00201925715440057996-20250308050132
00201925715440058023-20250308060727

APR 8 '25 12:01

Franco

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:
Franco

Consignee, per

Shipper:
Print:
Sign:
Date:

Carrier:
Print: Whitbal Fuller
Sign:
Date: 04-08-25

Consignee:
Print:
Sign:
Date:

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