



INVOICE

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

INVOICE DATE: 05/05/2025
INVOICE #: B89395
TERMS: NET 30
DUE DATE: 06/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/03/2025		1125 East Demton Avenue, Sapulpa, OK 74066 - 8550 Market Street, Houston, TX 77029			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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



251 NORTH ILLINOIS STREET
SUITE 1200
INDIANAPOLIS, IN 46204
PH #: 866-971-SPOT (7768)
FAX #: 317-635-6357

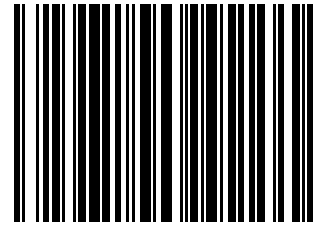
Email: logistics@spotinc.com

Standard

Carrier Rate Confirmation

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

S2984620



SHIPMENT DETAILS

Carrier: BRZ C93884

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S2984620	1	1	Sapulpa, OK 74066	Houston, TX 77029	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
492.60	42105.00	5/3/2025 7:00:00 - 5/3/2025 11:30:00	5/4/2025 19:00:00

*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

D2906694: 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# - 8275087

RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$773.40	\$773.40
Fuel Surcharge	PerMile	492.60	PerMile	\$0.46	\$226.60
					\$1,000.00

FREIGHT DETAILS

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

Stop #1 **Ardagh Glass Inc.**
1125 East Denton Avenue
Sapulpa, OK 74066
Pickup: 5/3/2025 7:00:00 - 5/3/2025 11:30:00
Load Style: Live
Distance: 0
Order : **D2906694**
Directions:
Carrier
Instructions:
Driver Instructions:

Type	Reference #
QN	1

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
42105.0	Case (50)	No	9076883-149711			

Stop #2 **TEACHERS AID2**
8550 Market Street
Houston, TX 77029
Dropoff: 5/4/2025 19:00:00
Load Style: Live
Distance: 492.6
Order : **D2906694**
Directions:
Carrier
Instructions:
Driver Instructions:

Type	Reference #
QN	2

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
42105.0	Case (50)	No	9076883-149711			

*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 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 to update information on this shipment.



BILL OF LADING 8003123639
Shipment: 8275087

Order: 4500858826
 Order date: 04/30/2025
 Customer order:

Scheduled Loading: 05/03/2025 - 06:45:00
 Scheduled Delivery: 05/04/2025 -

Company Address Ardagh Glass Inc. 10194 Crosspoint Boulevard, Suite 410 INDIANAPOLIS IN 46256 USA	Manuf Plants U06 - SAPULPA, OK
Shipper (U06) Ardagh Glass Inc. Sapulpa SAPULPA 1000 N MISSION STREET SAPULPA OK 74066 USA	Consignee (UWHA) BUSKE DISTRIBUTION C/O Ardagh Glass Inc. 8550A MARKET ST HOUSTON TX 77029 USA

Shipment : 8275087 Trailer No : 99432 Seal : 1481459
 Carrier : 1110768 SPOT FREIGHT INC SCAC : SFIK
 Terms : Prepaid

Gross Weight : 42,105 LB Net weight : 35,017.5 LB Total quantity: 50 PAL / 3,500 Cases / 84,000 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: Austin Reans

MATERIAL	DESCRIPTION	QUANTITY	SLOC	BATCH
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9076883-149711 12 OZ ABI 4/6 MICH ULTRA AM AASHV F70Z 1,680 Bottle/PAL

5485012 AM

50 PAL - 3,500 Cases 01 06505

Order 4500858826 Customer Order	00201925715290197361-20250501071511	00201925715290197378-20250501071715	00201925715290197385-20250501072933
	00201925715290197392-20250501073137	00201925715290197408-20250501073658	00201925715290197415-20250501073742
	00201925715290197422-20250501074259	00201925715290197439-20250501074627	00201925715290197446-20250501075544
	00201925715290197460-20250501075628	00201925715290197743-20250501095232	00201925715290197750-20250501095608
	00201925715290198887-20250501180833	00201925715290198894-20250501181039	00201925715290198900-20250501182240
	00201925715290198917-20250501182553	00201925715290198924-20250501182653	00201925715290198931-20250501183354
	00201925715290198948-20250501183438	00201925715290198955-20250501184003	00201925715290198962-20250501184047
	00201925715290198979-20250501184636	00201925715290198986-20250501185028	00201925715290198993-20250501185713
	00201925715290199006-20250501185757	00201925715290199020-20250501191732	00201925715290199037-20250501191816
	00201925715290199044-20250501192613	00201925715290199051-20250501192945	00201925715290199068-20250501193806
	00201925715290199075-20250501193942	00201925715290199082-20250501194747	00201925715290199099-20250501194833
	00201925715290199105-20250501195420	00201925715290199112-20250501195504	00201925715290199129-20250501200123
	00201925715290199136-20250501200209	00201925715290199143-20250501200457	00201925715290199150-20250501200617
	00201925715290199167-20250501200738	00201925715290199174-20250501200854	00201925715290199181-20250501201617

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: Kirk Hamilton
 Sign: Kirk Hamilton
 Date: 5-3-25

Carrier:

Print: [Signature]
 Sign: [Signature]
 Date: 5/3/25

Consignee:

Print: T. NGUYEN
 Sign: T. NGUYEN
 Date: 5/4/25



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MATERIAL	DESCRIPTION	QUANTITY	SLOC	BATCH
00201925715290199198-20250501201702	00201925715290199228-20250501202728	00201925715290199235-20250501202812		
00201925715290199242-20250501203241	00201925715290199273-20250501205127	00201925715290199280-20250501205212		
00201925715290204274-20250503054921	00201925715290204281-20250503055013			

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Shipper: Print: <i>Kirk Hamilton</i> Sign: <i>[Signature]</i> Date: <i>5/2/25</i>	Carrier: Print: <i>[Signature]</i> Sign: <i>[Signature]</i> Date: <i>5/10/25</i>	Consignee: Print: <i>T. NGUYEN</i> Sign: <i>[Signature]</i> Date: <i>5/4/25</i>