



INVOICE

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

INVOICE DATE: 05/08/2025
INVOICE #: R90010
TERMS: NET 30
DUE DATE: 06/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/07/2025		220 Sustainable Way, Ridgeway, VA 24148 - 151 BATA BLVD, Belcamp, MD 21017			
		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

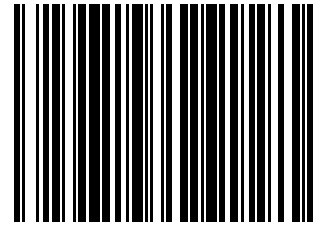
Email: logistics@spotinc.com

Standard

Carrier Rate Confirmation

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

S2997436



SHIPMENT DETAILS

Carrier: **ROYAL3 INC C17780**

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S2997436	1	1	Ridgeway, VA 24148	Belcamp, MD 21017	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
370.40	7325.00	5/7/2025 10:00:00	5/8/2025 0:00:00 - 5/8/2025 23:59:00

*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

D2910569: -TRAILER PHOTOS REQUIRED. TRACKING IS REQUIRED FOR THIS LOAD. THERE WILL BE LATE FEE IF LATE TO DELIVERY

-DRIVER MUST KNOW RELEASE/ PU NUMBER, DESTINATION AND COMMODITY BEFORE CHECKING IN

-DRIVER MUST CALL INTO SPOT 30 MINUTES PRIOR TO DETENTION STARTING MAKING US AWARE (1.5 HOURS AFTER APPT) TO RECEIVE DETENTION/LAYOVER

References

TN - 223357115

RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$1,033.32	\$1,033.32
Fuel Surcharge	PerMile	370.40	PerMile	\$0.45	\$166.68
					\$1,200.00

FREIGHT DETAILS

Equipment Requirements	Dry (Van)	Shipment Requirements	Trailer Picture, Record Seal #
	Plate Construction		
	Swing Doors		
	Wide Van		
	At least 53'		
	Food Grade		
	PHOTO OF TRAILER REQUIRED		

Stop #1	Crown Holdings Inc. 220 Sustainable Way Ridgeway, VA 24148	<table><tr><td>Type</td><td>Reference #</td></tr></table>	Type	Reference #																			
Type	Reference #																						
Pickup:	5/7/2025 10:00:00																						
Load Style:	Live																						
Distance:	0																						
Order :	D2910569																						
Directions:																							
Carrier																							
Instructions:																							
Driver Instructions:																							
<table><tr><td>Total Weight*</td><td>Packaging (Count)</td><td>Stackable?</td><td>Description</td><td>Cargo Classification</td><td>Commodity Code</td><td>Product Code</td></tr><tr><td>586</td><td>Skid (2)</td><td>No</td><td>BEVCANS</td><td></td><td></td><td></td></tr><tr><td>6739</td><td>Skid (23)</td><td>No</td><td>BEVCANS</td><td></td><td></td><td></td></tr></table>			Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code	586	Skid (2)	No	BEVCANS				6739	Skid (23)	No	BEVCANS			
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586	Skid (2)	No	BEVCANS																				
6739	Skid (23)	No	BEVCANS																				
Stop #2	Crown Cork and Seal 151 BATA BLVD Belcamp, MD 21017	<table><tr><td>Type</td><td>Reference #</td></tr><tr><td>PO</td><td>0990041548</td></tr></table>	Type	Reference #	PO	0990041548																	
Type	Reference #																						
PO	0990041548																						
Dropoff:	5/8/2025 0:00:00 - 5/8/2025 23:59:00																						
Load Style:	Live																						
Distance:	370.4																						
Order :	D2910569																						
Directions:	ALL SHIPMENTS FROM THIS FACILITY MUST BE SEALED. SHIPPER MAY LEAVE SEAL UNDER LAST PALLET. DRIVER NEEDS TO RETRIEVE SEAL, ENSURE IT MATCHES PAPERWORK AND SECURELY FASTEN TO DOOR PRIOR TO LEAVING SHIPPER. All shipments from this facility must be sealed. Drivers are required to call Spot and report their Seal # prior to leaving the shipper: 317-635-6207 ext. 110																						
Carrier																							
Instructions:																							
Driver Instructions:																							
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*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.

CROWN DOMESTIC TRUCK
USA & CANADA

Subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and conditions of classification, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and carrier. Rate is individually determined and NOT subject to filed tariffs unless otherwise stated on the face of the Bill of Lading.

FROM: CROWN CORK & SEAL USA, INC.
202 SUSTAINABLE WAY

PHONE BXC09900
EMAIL

SHIPERS NO. 990038088
FAX

RIDGEWAY, VA 24148

To: BELCAMP WHSE
K1 BATA BLVD

MD, MD 21017

R NAME: SPOT INC
CrownCorkLogistics@crowncork.com
E:

SHIP PLANT 99 DATE: 5/08/2025
BILL PLANT 99 TIME: 0014
CARRIER PHONE 317-452-4908
VEHICLE LENGTH 53 NUMBER P5260127

* PREPAID *

/S2075 SEAL# 0024454
FAX ALEX BUENING

Date	M.S. & Pack Description	Rtn Pal	Quantity	Item Weight
1764	3010008-621 202/211X413 12OZ ALUM BEV CANS	2 F	16338	456
095691230	0995691231			
0/00/0000				
QTY/PL	8169 EGR:B22262 CRUSH ORANGE HONICKMAN			
1534	3010008-621 202/211X413 12OZ ALUM BEV CANS	23 F	187887	5244
0995687764	0995687766 0995687768 0995687770		0995687772	
0995687774	0995687776 0995687777 0995687779		0995687781	
0995687784	0995687785 0995687787 0995687789		0995687791	
0995687794	0995687795 0995687797 0995687799		0995687803	
0995687805	0995687807 0995687810			
0/00/0000				
QTY/PL	8169 EGR:B28240 CANADA DRY ZERO GINGER ALE HONICKMAN			

Shippable Shipping Material: No. Pallets: 25 Covers: 0025 Chip Boards: 0550
***** Totals *****
No: 0041548 * Weight: 5700 Packages: 25 *
4401079 * Tare: 1625 Quantity: 204225 *
* Gross: 7325 Arrival Date: 5/08/2025 Time: 2359 *

PER Brian Cunniff RECEIVED IN GOOD ORDER - EXCEPT AS NOTED
* Lumath 5-8-25
if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign in the following manner. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. CROWN USA & Canada and Affiliates

COPY DISTRIBUTION _____ ACCOUNTING _____ CARRIER _____ DELIVERY _____ CCS _____ P/S
SHEET NO. 1