



INVOICE

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

INVOICE DATE: 05/12/2025
INVOICE #: B90472
TERMS: NET 30
DUE DATE: 06/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/11/2025		1901 Wycon Drive, Waco, TX 76712 - 701 Texas Central Parkway, Waco, TX 76712			
		Freight Income	1	\$500.00	\$500.00

TOTAL
\$500.00

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

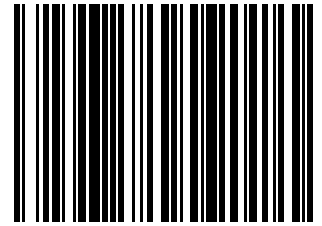
Email: logistics@spotinc.com

Standard

Carrier Rate Confirmation

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

S3003572



SHIPMENT DETAILS

Carrier: **BRZ C93884**

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S3003572	1	1	Waco, TX 76712	Waco, TX 76712	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
2.40	39999.96	5/11/2025 20:00:00	5/12/2025 7:00:00

*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

D2923476: Drivers must check BOL matches reference #'s and destination before departing shipper. PODs are required to be submitted within 4 hours of delivery to redbilling@spotinc.com. Failure to do so may result in a fine in the amount of \$150.00. Tracking is REQUIRED and any non-compliant carrier may receive a fine in the amount of \$50-150 dependent on tracking effort. Accessorials cannot be approved without tracking. Lumpers must be submitted at v2.red-trucks.com or on our Red Driver App within 24 hours of delivery or lumper will not be reimbursed. Protect from freeze is required for all beverage loads.

References

SO - 5082025-1

SID - 5082025-1

REF - 5082025-1

BOL - 5082025-1

PO - 5082025-1

RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$498.92	\$498.92
Fuel Surcharge	PerMile	2.40	PerMile	\$0.45	\$1.08
					\$500.00

FREIGHT DETAILS

Equipment Requirements	Dry (Van)	Shipment Requirements
	Wide Van	
	Food Grade	
	Plate Construction	
	Swing Doors	
	No Roll Up Doors	

Stop #1	Envases Usa, Inc. 1901 Wycon Drive Waco, TX 76712 Pickup: 5/11/2025 20:00:00 Load Style: Live Distance: 0 Order : D2923476 Directions: Carrier Instructions: Driver Instructions:		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 50%;">Type</th> <th style="width: 50%;">Reference #</th> </tr> <tr> <td style="text-align: center;">PICKUP</td> <td style="text-align: center;">5082025-1</td> </tr> </table>	Type	Reference #	PICKUP	5082025-1
Type	Reference #						
PICKUP	5082025-1						

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
39999.96	Skid (26)	No	neatly packaged and palletized scrap aluminum			

Stop #2	Columbus Container 701 Texas Central Parkway Waco, TX 76712 Dropoff: 5/12/2025 7:00:00 Load Style: Live Distance: 2.4 Order : D2923476 Directions: Carrier Instructions: Driver Instructions:		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 50%;">Type</th> <th style="width: 50%;">Reference #</th> </tr> <tr> <td style="text-align: center;">DELIVERY</td> <td style="text-align: center;">5082025-1</td> </tr> </table>	Type	Reference #	DELIVERY	5082025-1
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39999.96	Skid (26)	No	neatly packaged and palletized scrap aluminum			

*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.



STRAIGHT BILL OF LADING

ORIGINAL NOT NEGOTIABLE

ESSENTIAL GOODS

D4

Bill of Lading: Date: 05/11/2025 Customer PO: 5082025-1 Sales Order:	Driver's Name/Company: TRAILER: W94930 Seal #: R-250232
To Consignee: Sunbright 701A Texas Central Prky Waco, TX 76712	From Shipper: Envases Commerce, LLC 1901 WYCON Dr. WACO, TX 76712 USA

NUMBER OF SHIPPING UNITS	KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OF RATE	CHARGES (FOR CARRIER USE ONLY)
49,014 PCE	Product ID: 389286 Customer Material: 3017056 Description: 12 oz Lyrical Lemonade Original - G3 1231076047, 1231076049, 1231076045, 1231076043, 1231076048 1231076050	5,853.100 LB	55	
24,507 PCE	Product ID: 389287 Customer Material: 3017356 Description: 12 oz Lyrical Lemonade Watermelon - G3 1235438002, 1235438003, 1235438049			
31,120 PCE	Product ID: 388830 Customer Material: 3017348 Description: 16 oz Lyrical Lemonade Watermelon - G3 1235518002, 1236330003, 1236330005, 1236330008, 1236330010			
49,792 PCE	Product ID: 388841 Customer Material: Description: 16 oz Lyrical Lemonade Peach - G3 N/A, N/A, N/A, N/A, N/A, N/A, N/A, N/A			
TOTAL WEIGHT:		8,378.135 LB		

ATTENTION TRUCKERS AND CUSTOMERS DO NOT LEAVE TRAILERS STANDING IN DIRECT SUNLIGHT. DO NOT STORE EMPTY BOTTLES IN TRAILER OR NEAR TO HEAT SOURCES		* NO HAZARDOUS MATERIALS ARE BEING SHIPPED All units (gaylords or palletized bottles) <u>must be secured</u> by use of Load Bars or safety straps.	
REMIT COD TO: ADDRESS: <small>* If this shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's" or shipper's weight. The fiber containers used for this shipment conform to the specification set forth in the box marker's certificate thereon, and all other requirements of Rule 41 of the Uniform Classification and Rule 5 of the National Motor Freight Classification. Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission</small>	ON COLLECT ON DELIVERY SHIPMENTS THE LETTER "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME - OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1 COD Amt \$	COD FEE: <input type="checkbox"/>	Prepaid Collect \$
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value on the property. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding \$ per	Subject to Section 7 of conditions, if this shipment to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)	TOTAL CHARGES \$	
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and property described below in apparent good order, except as noted (contents and condition of contents of packages the said terms and conditions are hereby agreed to by the shipper and accepted himself and his assigns. NOTICE: Freight unknown), marked, consigned and destined as indicated below which said carrier (the word carrier being understood moving under the Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading throughout this contract as meaning any person or corporation in possession of otherwise to deliver to another carrier on Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, the route to said destination, it is mutually agreed as to each carrier of all or any of said property, over all or any portion representation or understanding between the parties with respect to this freight, except to the extent of any written contract of said route to destination, and as to each party at any time interested in all or any of said property, that every service to which established lawful contract carriage and is signed by authorized representative of both parties to the contract be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment		Freight charges are PREPAID unless marked collect Check box if charges are collected <input type="checkbox"/>	
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transporting, according to the applicable regulations of the Department of Transportation.			
SHIPPER: EnvasesCommerce, LLC PER: <i>Tanner Elice</i>		CARRIER: <i>[Signature]</i> DATE: 5/11/2025	

* Mark with "X" or "RD" if appropriate to designate Hazardous Materials or hazardous Substances as defined in the department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method to identifying hazardous materials on bill of lading per Section 172.201(a)(1)(ii) of Title 49 Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of Lading, unless a specific exception from this requirement is provided in the Regulations for a particular material

Arrival Time: 8:00pm

Departure Time: 9:20pm