



INVOICE

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

INVOICE DATE: 05/23/2025
INVOICE #: B92446
TERMS: NET 30
DUE DATE: 06/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/22/2025		1080 Jenkins Brothers Road, Blythewood, SC 29016 - 4843 International Blvd, Wilson, NC 27893			
		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

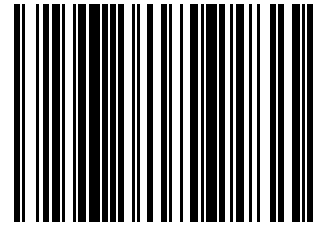
Email: logistics@spotinc.com

Standard

Carrier Rate Confirmation

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

S3033393



SHIPMENT DETAILS

Carrier: **BRZ C93884**

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S3033393	1	1	Blythewood, SC 29016	Wilson, NC 27893	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
235.70	34560.00	5/22/2025 4:00:00 - 5/22/2025 19:00:00	5/23/2025 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

D2952041: Drivers must check BOL matches reference #'s and destination before departing shipper. PODs are required to be submitted within 4 hours of delivery to barcpod@spotinc.com. Failure to do so may result in a fine in the amount of \$150.00 and forfeiture of accessorial. 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

SCAC-REF - SFIK

TN - 224258810

sid - 190853103

RE - 0053445199

RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$891.58	\$891.58
Fuel Surcharge	PerMile	235.70	PerMile	\$0.46	\$108.42
					\$1,000.00

FREIGHT DETAILS

Equipment Requirements	Dry (Van)	Shipment Requirements	Record Seal #
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Stop #1 Amcor Rigid Packaging USA, LLC
1080 Jenkins Brothers Road
Blythewood, SC 29016

Pickup: 5/22/2025 4:00:00 - 5/22/2025 19:00:00

Load Style: Live

Distance: 0

Type	Reference #
PO	4502244662

Order : D2952041

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. ***

77 TO EXIT 24 - GO NORTH OFF OF THE RAMP ON TO
HWY 21 AT THE 1ST STOP LIGHT TURN RIGHT onto Jenkins
Brothers Rd. - 3RD DRIVE ON RIGHT

Carrier

Instructions:

Driver Instructions: Drivers will be handed a metal seal. This seal must be affixed to
their trailers doors securely locking them. To do this push the
metal end into the metal ball at the end of the seal. Please give a
small tug on the seal to ensure it will not fall off in transit.

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
34560.00	Piece (384000)	No	PO0180483931 - preform			

Stop #2	Refresco 4843 International Blvd Wilson, NC 27893	Type	Reference #
Dropoff:	5/23/2025 7:00:00	PO	0180483931
Load Style:	Live		
Distance:	235.7		
Order :	D2952041		
Directions:	From Raleigh, NC area: Take US-264 East, heading out of Raleigh. Take exit 36B for US-264 E towards Wilson. Merge onto US-264 Alt. East. Turn right onto Lamm Rd. Facility will be about 2.5 miles down on left side.		
	International Blvd is now called Novopharm Blvd. 10/11/12 see Google Mapping		
	GATE CODE IS 11111		
Carrier			
Instructions:			
Driver Instructions:			

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
34560.00	Piece (384000)	No	PO0180483931 - preform			

*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: Riki Transportation INC dba BRZ

Date: 05/22/2025

By its Authorized Agent: *Steve Tatum*



Please visit myspotcarrier.com to update information on this shipment.

LOADING No: 89468628
SHIP DATE: 05/22/25 20:39
PRINTED: 05/22/25 20:39

TO: TEL.
Refresco US Inc
4843 International Blvd
Wilson, NC 27894
US

FROM: TEL. 803-694-7000

Shipper: **AMCOR RIGID PACKAGING USA, LLC**
1080 JENKINS BROTHER RD
BLYTHEWOOD, SC 29016

CUST ORD No: 4502244662	CUSTOMER No: 5210601	DELIVERY DATE: 05/22/25	DELIVERY TIME: 10:00
CARRIER NAME: CUSTOMER PICK UP		TRAILER No: W99430	SEAL No: 24158438

[illegible]

CUSTOMER REL №: 4502244662

89468628

ARRIVAL AMCOR:	DATE	TIME	TOTAL PALLETS	
LOAD AMCOR: (L)	05/22/25	20:01		MAY 23 AM10:02
DEPARTURE AMCOR:				
SCHEDULED DELIVERY: (SD)	05/22/25	10:00	*CERTIFICATE OF COMPLIANCE*	MAY 23 AM11:08
ACTUAL DELIVERY:				

ALL PRODUCTS ARE MANUFACTURED TO SPECIFICATION USING FDA APPROVED MATERIALS
DRIVER MUST CALL AMCOR IF UNABLE TO MAKE DELIVERY TIME

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of this property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

Subject to Section 7 of the conditions, if this shipment is 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.

TOTAL CHARGES \$

FREIGHT CHARGES

CHECK APPROPRIATE BOX:

☐ FREIGHT PREPAID ☒ COLLECT

PER

AMCOR RIGID PACKAGING USA, LLC

(Signature of consignor)

Received subject to the classifications and price schedules in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on 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 of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be to all bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including but not limited to sections 6, 7, 12, and 15, and of regulations and orders of the United States Department of Labor, including, amongst others, prohibitions related to oppressive child labor.

SHIPPER: **AMCOR RIGID PACKAGING USA, LLC**

CARRIER: CUSTOMER PICK UP

PER: FERBYDES

PER: *Anis Qasem*
(ANIS QASEM)

DATE: 5/22/2025

I acknowledge receipt of the trailer seal, have confirmed it matches the seal number referenced on the BOL and will properly seal the load with the correct seal



AMCOR

4502244662/384000/89468628
(CUST PO / QTY / BOL #)HEWOOD, SC 29016 / 4688
EMIZED MANIFESTCUSTOMER No: 5210601 CUST REL No:
CUST ORD No: 4502244662 CARRIER:
AMCOR SALES ORDER: 111939C TRAILER No:
DELIVERY DATE: 05/22/25 10:00 SEAL No:4502244662 BILL OF LADING No: 89468628
CUSTOMER PICK UP LOADED BY: HUDGINSM
W99430 LOAD DATE: 05/22/25
24158438

LINE	MATERIAL	DESCRIPTION	ORDER LOT	WRK CTR	LOT No	QTY	GROSS	NET	TARE
0001	20109369	P,2L, Clear,42.3G,7000,C608R25	20250421-20977	4688IN04	BLF1117107	7,680	882	716	166
0002	20109369	P,2L, Clear,42.3G,7000,C608R25	20250421-20977	4688IN04	BLF1117124	7,680	882	716	166
0003	20109369	P,2L, Clear,42.3G,7000,C608R25	20250421-20977	4688IN04	BLF1117134	7,680	882	716	166
0004	20109369	P,2L, Clear,42.3G,7000,C608R25	20250421-20977	4688IN04	BLF1117143	7,680	882	716	166
0005	20109369	P,2L, Clear,42.3G,7000,C608R25	20250424-20998	4688IN04	BLF1149646	7,680	882	716	166
0006	20109369	P,2L, Clear,42.3G,7000,C608R25	20250424-20998	4688IN04	BLF1149674	7,680	882	716	166
0007	20109369	P,2L, Clear,42.3G,7000,C608R25	20250424-20998	4688IN04	BLF1149687	7,680	882	716	166
0008	20109369	P,2L, Clear,42.3G,7000,C608R25	20250424-20998	4688IN04	BLF1149713	7,680	882	716	166
0009	20109369	P,2L, Clear,42.3G,7000,C608R25	20250424-20998	4688IN04	BLF1149734	7,680	882	716	166
0010	20109369	P,2L, Clear,42.3G,7000,C608R25	20250424-20998	4688IN04	BLF1149742	7,680	882	716	166
0011	20109369	P,2L, Clear,42.3G,7000,C608R25	20250424-20998	4688IN04	BLF1149762	7,680	882	716	166
0012	20109369	P,2L, Clear,42.3G,7000,C608R25	20250424-20998	4688IN04	BLF1149774	7,680	882	716	166
0013	20109369	P,2L, Clear,42.3G,7000,C608R25	20250424-21004	4688IN04	BLF1140268	7,680	882	716	166
0014	20109369	P,2L, Clear,42.3G,7000,C608R25	20250503-21083	4688IN04	BLF1239338	7,680	882	716	166
0015	20109369	P,2L, Clear,42.3G,7000,C608R25	20250503-21084	4688IN04	BLF1239429	7,680	882	716	166
0016	20109369	P,2L, Clear,42.3G,7000,C608R25	20250503-21084	4688IN04	BLF1239462	7,680	882	716	166
0017	20109369	P,2L, Clear,42.3G,7000,C608R25	20250503-21084	4688IN04	BLF1239478	7,680	882	716	166
0018	20109369	P,2L, Clear,42.3G,7000,C608R25	20250503-21084	4688IN04	BLF1239508	7,680	882	716	166
0019	20109369	P,2L, Clear,42.3G,7000,C608R25	20250503-21085	4688IN04	BLF1239533	7,680	882	716	166
0020	20109369	P,2L, Clear,42.3G,7000,C608R25	20250503-21085	4688IN04	BLF1239549	7,680	882	716	166
0021	20109369	P,2L, Clear,42.3G,7000,C608R25	20250503-21085	4688IN04	BLF1239563	7,680	882	716	166
0022	20109369	P,2L, Clear,42.3G,7000,C608R25	20250503-21085	4688IN04	BLF1239581	7,680	882	716	166
0023	20109369	P,2L, Clear,42.3G,7000,C608R25	20250503-21085	4688IN04	BLF1239589	7,680	882	716	166
0024	20109369	P,2L, Clear,42.3G,7000,C608R25	20250503-21085	4688IN04	BLF1239598	7,680	882	716	166
0025	20109369	P,2L, Clear,42.3G,7000,C608R25	20250503-21085	4688IN04	BLF1239605	7,680	882	716	166
0026	20109369	P,2L, Clear,42.3G,7000,C608R25	20250503-21085	4688IN04	BLF1239610	7,680	882	716	166
0027	20109369	P,2L, Clear,42.3G,7000,C608R25	20250503-21086	4688IN04	BLF1239618	7,680	882	716	166
0028	20109369	P,2L, Clear,42.3G,7000,C608R25	20250503-21086	4688IN04	BLF1239633	7,680	882	716	166
0029	20109369	P,2L, Clear,42.3G,7000,C608R25	20250503-21086	4688IN04	BLF1239650	7,680	882	716	166
0030	20109369	P,2L, Clear,42.3G,7000,C608R25	20250503-21086	4688IN04	BLF1239662	7,680	882	716	166
0031	20109369	P,2L, Clear,42.3G,7000,C608R25	20250504-2	4688IN04	BLF1249678	7,680	882	716	166
0032	20109369	P,2L, Clear,42.3G,7000,C608R25	20250504-18	4688IN04	BLF1249694	7,680	882	716	166
0033	20109369	P,2L, Clear,42.3G,7000,C608R25	20250504-21086	4688IN04	BLF1249711	7,680	882	716	166
0034	20109369	P,2L, Clear,42.3G,7000,C608R25	20250504-21086	4688IN04	BLF1249725	7,680	882	716	166
0035	20109369	P,2L, Clear,42.3G,7000,C608R25	20250504-21086	4688IN04	BLF1249734	7,680	882	716	166
0036	20109369	P,2L, Clear,42.3G,7000,C608R25	20250504-21087	4688IN04	BLF1249767	7,680	882	716	166
0037	20109369	P,2L, Clear,42.3G,7000,C608R25	20250504-21087	4688IN04	BLF1249776	7,680	882	716	166
0038	20109369	P,2L, Clear,42.3G,7000,C608R25	20250504-21087	4688IN04	BLF1249792	7,680	882	716	166
0039	20109369	P,2L, Clear,42.3G,7000,C608R25	20250504-21087	4688IN04	BLF1249802	7,680	882	716	166
0040	20109369	P,2L, Clear,42.3G,7000,C608R25	20250504-21087	4688IN04	BLF1249808	7,680	882	716	166
0041	20109369	P,2L, Clear,42.3G,7000,C608R25	20250504-21087	4688IN04	BLF1249820	7,680	882	716	166
0042	20109369	P,2L, Clear,42.3G,7000,C608R25	20250504-21087	4688IN04	BLF1249843	7,680	882	716	166
0043	20109369	P,2L, Clear,42.3G,7000,C608R25	20250504-21087	4688IN04	BLF1249853	7,680	882	716	166
0044	20109369	P,2L, Clear,42.3G,7000,C608R25	20250504-21088	4688IN04	BLF1249867	7,680	882	716	166
0045	20109369	P,2L, Clear,42.3G,7000,C608R25	20250504-21088	4688IN04	BLF1249893	7,680	882	716	166
0046	20109369	P,2L, Clear,42.3G,7000,C608R25	20250504-21088	4688IN04	BLF1249895	7,680	882	716	166
0047	20109369	P,2L, Clear,42.3G,7000,C608R25	20250504-21088	4688IN04	BLF1249916	7,680	882	716	166
0048	20109369	P,2L, Clear,42.3G,7000,C608R25	20250504-21088	4688IN04	BLF1249933	7,680	882	716	166
0049	20109369	P,2L, Clear,42.3G,7000,C608R25	20250504-21089	4688IN04	BLF1240069	7,680	882	716	166
0050	20109369	P,2L, Clear,42.3G,7000,C608R25	20250504-21089	4688IN04	BLF1240090	7,680	882	716	166

ncor



NEWWOOD, SC 29016 / 4688
 MIZED MANIFEST

4502244662/384000/89468628
 (CUST PO / QTY / BOL #)

CUSTOMER No:	5210601	CUST REL No:	4502244662	BILL OF LADING No:	89468628
CUST ORD No:	4502244662	CARRIER:	CUSTOMER PICK UP	LOADED BY:	HUDGINSM
AMCOR SALES ORDER:	1119399	TRAILER No:	W99430	LOAD DATE:	05/22/25
DELIVERY DATE:	05/22/25 10:00	SEAL No:	24158438		

LINE	MATERIAL	DESCRIPTION	ORDER LOT	WRK CTR	LOT No	QTY	GROSS	NET	TARE
SUBTOTALS									
0050	20109369	P,2L, Clear,42.3G,7000,C608R25,PCR,L				384,000	44,100	35,800	8,300
		Cust Material: B202011110							
TOTALS									
0050						384,000	44,100	35,800	8,300