



## INVOICE

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

**INVOICE DATE:** 06/04/2025  
**INVOICE #:** B93787  
**TERMS:** NET 30  
**DUE DATE:** 07/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/02/2025		100 Enterprise Park Boulevard, Winston Salem, NC 27107 - 4700 South Lewis Boulevard, Sioux City, IA 51106			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

**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

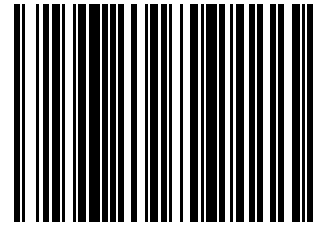
Email: [logistics@spotinc.com](mailto:logistics@spotinc.com)

Standard

## Carrier Rate Confirmation

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

S3050393



### SHIPMENT DETAILS

**Carrier: BRZ C93884**

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S3050393	1	1	Winston Salem, NC 27107	Sioux City, IA 51106	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
1200.70	39688.56	6/2/2025 10:00:00	6/4/2025 5:59:00

\*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

D2962775: TRAILER PICTURES REQUIRED PRIOR TO ARRIVAL TO PICKUP, TRACKING IS REQUIRED FOR THIS LOAD AND IS SUBJECT TO DEDUCTIONS IF DRIVER IS NOT TRACKING.

PLEASE SEE PICKUP NUMBER LISTED TO THE RIGHT OF THIS. THIS NUMBER STARTS WITH A 7 OR 2. PLEASE ONLY USE THIS NUMBER TO CHECK IN AT THE SHIPPER. PICK: 06-02-2025 18:01  
--- DROP: 06-04-2025 05:59

#### References

**Pickup# - 20222931**

### RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$1,959.68	\$1,959.68
Fuel Surcharge	PerMile	1,200.70	PerMile	\$0.45	\$540.32
					<b>\$2,500.00</b>

### FREIGHT DETAILS

Equipment Requirements	Dry (Van)	Shipment Requirements	Record Seal #, Trailer Picture
	Swing Doors		
	Food Grade		
	Plate Construction		
	Wide Van		
	No Sheet & Post Construction		
	Walls must be 101" wide metal or plastic. Wood walls are rejected. Mandatory location tracking		

**Stop #1**      Ardagh Group  
100 Enterprise Park Boulevard  
Winston Salem, NC 27107  
**Pickup:**      6/2/2025 10:00:00  
**Load Style:**      Live  
**Distance:**      0  
**Order :**      D2962775  
**Directions:**  
**Carrier**  
**Instructions:**  
**Driver Instructions:**

Type	Reference #
Pickup#	20222931
pickup	

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
24805.35	Skid (15)	No	PALLETIZED CAN ENDS	GeneralFreight	CANS	
14883.21	Skid (9)	No	PALLETIZED CAN ENDS	GeneralFreight	CANS	

**Stop #2**      4700 South Lewis Boulevard  
Sioux City, IA 51106  
**Dropoff:**      6/4/2025 5:59:00  
**Load Style:**      Live  
**Distance:**      1200.7  
**Order :**      D2962775  
**Directions:**  
**Carrier**  
**Instructions:**  
**Driver Instructions:**

Type	Reference #
delivery	20222931

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
24805.35	Skid (15)	No	PALLETIZED CAN ENDS	GeneralFreight	CANS	
14883.21	Skid (9)	No	PALLETIZED CAN ENDS	GeneralFreight	CANS	

\*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](mailto: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](mailto: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](https://myspotcarrier.com) to update information on this shipment.

## STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLANT

Ardagh Metal Packaging USA Corp.

7549668

SHIP FROM Ardagh Metal Packaging USA Corp. C/O Twin City (TV) 100 Enterprise Park Boulevard Winston Salem, NC 27107	SHIP TO Chesterman Coke, Sioux City IA 4700 S. Lewis Blvd Sioux City, IA 51106	SHIPPER'S NO. 7549668 CARRIER (SCAC) SFIK VEHICLE NO. 5260115 PREPAID/COLLECT PREPAID
SHIPPED DATE 06/02/2025 13:22:54	06/04/2025 06:00:00 LN #: 0	
SPECIAL INSTRUCTIONS / SEAL # 0052438	S/O # 20222931	

NO. UNITS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	QTY	NO. LYRS	PLANT CODE	CUST. ORDER AND RELEASE	CUST. PART NO.	WEIGHT (SUBJ TO CORR)
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PO Number: 157204

9	52D301P7IN206 202 CDLX1 SILV BEV PLAIN KOSHER	2756160	464	660	157204	PLAIN SILVER	14883
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Pallet numbers: 660015148104 660015148103 660015148153 660015148124 660015148122 660015148147 660015148146 660015148144 660015148145

PO Number: 157204

15	52D301P7IN251 202 CDLX1 SILV BEV 10ST CTRV KOSHER	4593600	464	660	157204	10 ST SILVER	24805
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Pallet numbers: 660015148185 660015148169 660000014471 660015148186 660015148181 660015148193 660015148191 660000014478 660015148195 660015148184 660015148170 660015148192 660125006528 660015148196 660015148165

Covered by one or more of the following patents:

The following phone number is only to be used for questions related to the Bioterrorism act  
Ph: 773-399-3207 Fax: 773-399-3944

Packing Materials 1716

24	<== TOTAL PACKAGES	PLACARDS TENDERED Y/N	TOTAL WEIGHT ==>	41404
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A. The property described below has been received by the Carrier in apparent good order except as otherwise noted (contents and condition of contents of package unknown) marked consigned and destined as indicated below. The Carrier (the word carrier being understood throughout this contract to mean any person or entity in possession of the property described herein) agrees to carry said property to its usual place of delivery at the destination described below. It is mutually agreed as to each Carrier to said destinations and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all of the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in either (1) the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) the applicable motor carrier classification of Tariff, if this is a motor shipment, all of which terms and conditions are hereby incorporated herein by reference and made a part hereof.

B. The property described above has been received by the Carrier subject to the classifications and Tariffs in effect on the date of the issuance of this Bill of Lading. Shipper hereby certifies that the above named articles 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. Shipper further certifies that it is familiar with all of the terms and conditions of the Bill of Lading including those terms and conditions which have been incorporated herein by reference, and the said terms and conditions are hereby agreed to by the Shipper.

Subject to Section 7 of the conditions of the applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign in the space provided below. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Ardagh Metal Packaging USA Corp.  
(SIGNATURE OF CONSIGNOR)

RECEIVED BY:

Freight bill submitted for payment to  
e-mail address below:

USBEV-AP@ardaghgroup.com

EXCEPTIONS:

This is to certify that the above names materials are properly classified, described, packaged, marked and labeled and are in proper conditions for transportation according to the applicable regulations of the Department of Transportation.

(Signature)

AGENT  
PER

(Signature)

CARRIER  
NAME