

INVOICE

BILL TO: SPOT FREIGHT INC 141 S MERIDIAN ST STE 200 INDIANAPOLIS, IN 46225 INVOICE DATE: 06/09/2025 INVOICE #: R94834 TERMS: NET 30 DUE DATE: 07/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/06/2025		9698 Old U.S. Hwy 52, Lexington, NC 27295, USA - 5564 Alan B Shepard Street, Trenton, OH 45067			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL	
\$1,500.00	

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



SHIPMENT DETAILS

Carrier: ROYAL3 INC C17780

Shipment #	# of Pick ups	# of Deliveries Origin		Destination	Team Required
S3056781	1	1	Lexington, NC 27295	Trenton, OH 45067	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
438.90	43688.96	6/6/2025 7:00:00 - 6/6/2025 22:00:00	6/9/2025 13:00:00

^{*}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

D2971906: Carrier must provide 1 load bar and 1 load strap to be loaded at the shipper. 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. Once trailer is released, driver is responsible for closing trailer doors, applying seal that was provided at check in. Trailer will be rejected upon arrival to any OI customer or OI warehouse if trailer arrives without the original OI seal in tact.

References
TN - 224697712
SID - 190898957
BOL - 88859448

RATE DETAILS

Description	Туре	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$1,302.50	\$1,302.50
Fuel Surcharge	PerMile	PerMile 438.90		\$0.45	\$197.50
					\$1,500.00

FREIGHT DETAILS

Equipment Requirements	Dry (Van)	Shipment Requirements	Record Seal #
	2 Load Locks Required		

Stop #1 Owens-Illinois Group, Inc.

9698 Old US-52, Route 2932

Lexington, NC 27295

Pickup: 6/6/2025 7:00:00 - 6/6/2025 22:00:00

Load Style: Live Distance: 0

Order: D2971906

Directions:
Carrier
Instructions:
Driver Instructions:

Туре	Reference #
PO	88859448

Type

PO

Reference #

88859448

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
43688.96	Skid (28)	No	88859448			

Stop #2 IMC Holdings Inc.

5564 Alan B Shepard Street

Trenton, OH 45067

Dropoff: 6/9/2025 13:00:00

Load Style: Live
Distance: 438.9

Order: D2971906

Directions:
Carrier
Instructions:
Driver Instructions:

Total Weight*	Packaging (Count)	Stackable?	Description	Description Cargo Commodity Classification Code		Product Code
43688.96	Skid (28)	No	88859448			

^{*}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 reconsigned 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 <u>STANDARD TERMS AND CONDITIONS</u> 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).

	D (
Carrier Name:	Date:
By its Authorized Agent:	



Please visit <u>myspotcarrier.com</u> to update information on this shipment.



Owens Brockway Glass Container 9698 Old US Hwy 52 Lexington NC 27295

Bill of Lading 21488/4382

BOL#: 88859448

This Shipping Order

Instructions:			40	30	20							10	ltem No			Trento	5564	Ohio I	Sold-To:
tions:			55000024	55000010	55000011							12024316	Material C			Trenton OH 45067	5564 Alan B. Shepard DR.	Ohio Logistics Warehouse	o:
		DA DA	TF,PL,NUCON	TS,SF,SLD,OI	PAL,PL,BULKI	5128606859 5128606874	5128606854	5128598555	5128527666	5128523441		1182ML NR E	Customer Material No			Trenton OH 45067	5564 Alan B. Shepard DR.	Ohio Logistics Warehouse	Ship-To/ Consigned-To:
		COMPLETED DATE: 19 300	TF,PL,NUCON,,1422X1117,W/CM/OS	TS,SF,SLD,OI,BLUE,,1422X1117,BTS-5	PAL,PL,BULKDURACELL.,1422X1117	5128606859/5128606864/5128606865/5128606870/5128606871 5128606874/5128606875	5128606854/5128606855/5128606856/5128606857/5128606858	5128598555/5128598559/5128598560/5128598561	5128527666/5128527667/5128527669/5128527675	5128523441/5128523442		1182ML NR B40 FL BULK GF3B 00 0801	Description Release No	Incoterms:	Release No:	Customer PO No:	Order #:	Ship Date:	Shipment no:
	Total	James	3923.10.90.90	4823.90.00.99	3923.10.90.90	8606870/5128606871	8606857/5128606858 05/14/2025	8598561 05/14/2025	8527675 05/12/2025	05/11/2025		7010.90.00.91	HTC Prod Date	DAP Destination			4521366971	06/06/2025	190898957
Total Weight	22	not responsible for concealed shortages or damages. Date:	Findlay's Tall Timbers Distribution Center LLC / OLG				2025 4065633530	2025 4065633490	2025 4065633170	2025 4065633130	2.	22	Batch PAL	Delivery Date/Time:	Dep Location:	Driver's info:	Seal No.	Trailer No:	Carrier:
eight 43,689	35,728	ages or damages	Center LLC / OLG 22	198	22						248.11	35,728	GRO EA CASE	06/09/2025 13:00	Winston-Salem		395691	11579	SPOT FREIGHT INC

WEBSITE OR OTHERWISE SUBMITTED BY CARRIER, AND SUCH ADDITIONAL OR DIFFERENT TERMS SHALL BE VOID AND OF NO EFFECT UNLESS SET FORTH IN A SEPARATE WRITING AND SIGNED BY SHIPPER. of Labor, including, amongst others, prohibitions related to oppressive child labor. In addition to the above terms, unless and until otherwise agreed in a signed writing, all sales of glass containers are governed by the Terms and Conditions of Sale, accessible at 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 SUBJECT TO A SIGNED MASTER AGREEMENT BETWEEN THE PARTIES (IF ANY), SHIPPER REJECTS ANY DIFFERENT OR ADDITIONAL TERMS PROPOSED BY CARRIER WHETHER OR NOT CONTAINED IN ANY OF CARRIER'S BUSINESS FORMS, ON CARRIER'S

Date:

06/06/2025

www.o-i.com under the "Legal Documents Americas" tab, "North America Terms and Conditions (English)"

Signature:

copley evans