



## 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

<b>TOTAL</b>
\$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

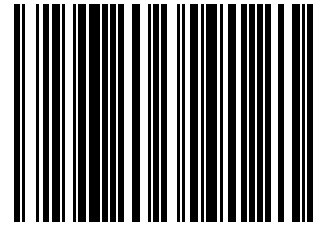
Email: [logistics@spotinc.com](mailto:logistics@spotinc.com)

Standard

## Carrier Rate Confirmation

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

S3056781



### 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](mailto: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](http://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	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$1,302.50	\$1,302.50
Fuel Surcharge	PerMile	438.90	PerMile	\$0.45	\$197.50
					<b>\$1,500.00</b>

### FREIGHT DETAILS

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

Type	Reference #
PO	88859448

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

Type	Reference #
PO	88859448

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

**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.



Owens Brockway Glass Container  
9698 Old US Hwy 52  
Lexington NC 27295  
United States  
www.o-i.com

# Bill of Lading

BOL#: 88859448  
This Shipping Order

2148814382

53

## Sold-To:

Ohio Logistics Warehouse  
5564 Alan B. Shepard DR.  
Trenton OH 45067

## Ship-To/ Consigned-To:

Ohio Logistics Warehouse  
5564 Alan B. Shepard DR.  
Trenton OH 45067

## Shipment no:

190898957  
Ship Date: 06/06/2025  
Order #: 4521366971

## Carrier:

Trailer No: 11579  
Seal No: 395691  
Driver's info: Winston-Salem  
Dep Location: 06/09/2025 13:00  
Delivery Date/Time:

## Release No:

## Incoterms:

DAP Destination

SPOT FREIGHT INC

Item No	Material	Customer Material No	Description Release No	HTC	Prod Date	Batch	PAL	GRO	EA	CASE
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10 12024316

1182ML NR B40 FL BULK GF38 00 0801

7010.90.00.91

22

248.11

35.728

5128523441/5128523442

05/11/2025

4065633130

5128527666/5128527667/5128527669/5128527675

05/12/2025

4065633170

5128598555/5128598559/5128598560/5128598561

05/14/2025

4065633490

5128606854/5128606855/5128606856/5128606857/5128606858

05/14/2025

4065633530

5128606859/5128606864/5128606865/5128606870/5128606871

5128606874/5128606875

PAL,PL,BULKDURACELL,,1422X1117

3923.10.90.90

22

TS,SF,SLD,OI,BLUE,,1422X1117,BTS-5

4823.90.00.99

198

TF,PL,NUCON,,1422X1117,W/CM/IOS

3923.10.90.90

22

20 55000011  
30 55000010  
40 55000024

COMPLETED  
DATE: 6/9/25  
TIME: 12:30pm

James R

Findlay's Tail Timbers Distribution Center LLC / OLG  
Received subject to count and verification  
not responsible for concealed shortages or damages  
Date: 6-9-25  
Time: 09:01ET

Total

22

35.728

## Instructions:

Signature:

copley evans

Date:

06/06/2025

Total Weight

43.689

SUBJECT TO A SIGNED MASTER AGREEMENT BETWEEN THE PARTIES (IF ANY), SHIPPER RELEASES ANY DIFFERENT OR ADDITIONAL TERMS PROPOSED BY CARRIER WHETHER OR NOT CONTAINED IN ANY OF CARRIER'S BUSINESS FORMS, ON CARRIER'S 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. 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. 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 www.o-i.com under the "Legal Documents Americas" tab, "North America Terms and Conditions (English)".