INVOICE

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

INVOICE DATE: 06/15/2025
INVOICE #: B96028
TERMS: NET 30
DUE DATE: 07/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/14/2025		1080 Jenkins Brothers Road, Blythewood, SC 29016 - 5411 West 78th Street, Indianapolis, IN 46268			
		Freight Income	1	$1,300.00	$1,300.00

TOTAL
$1,300.00

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

S3077761

SHIPMENT DETAILS

Carrier: BRZ_C93884

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S3077761	1	1	Blythewood, SC 29016	Indianapolis, IN 46268	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
644.80	42962.88	6/14/2025 12:00:00	6/15/2025 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
D2993611: Driver must take photo of the SEAL securely locking the doors of the trailer and the BOL prior to leaving the shipper. Drivers are required to call Spot once they are loaded to report their PO# and Seal# - call 317-635-6207 ext. 110 or ext. 370 to report this info.

References
sid - 74333413
po - 4502539271
Pick Up - 4502539271

RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	$1,009.84	$1,009.84
Fuel Surcharge	PerMile	644.80	PerMile	$0.45	$290.16
					$1,300.00

FREIGHT DETAILS

Equipment Requirements	Dry (Van)
	Swing Doors
	At least 53'
	Food Grade
	TRACKING, PHOTO OF SEAL/BOL REQUIRED

Shipment Requirements	Record Seal #

Stop #1 Amcor Rigid Packaging USA, LLC
1080 Jenkins Brothers Road
Blythewood, SC 29016

Pickup: 6/14/2025 12:00:00

Load Style: Live

Distance: 0

Order : D2993611

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. *

Carrier Instructions: 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

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.

Type	Reference #
PO	4502539271
pickup	4502539271

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
42962.88	Case (48)	No	PLASTIC PREFORM BOTTLES			

Type	Reference #
PO	4502539271

Stop #2 Pepsi Beverages Company
5411 West 78th Street
Indianapolis, IN 46268

Dropoff: 6/15/2025 13:00:00

Load Style: Live

Distance: 644.8

Order : D2993611

Directions: The shipper will hand you a seal for this load. YOU MUST ATTACH THE SEAL YOURSELF PRIOR TO LEAVING THE SHIPPER

Please note I-40 at the NC/TN border is closed due to a major land slide. I-26 has reopened but is reduced to 1 lane. Drivers traveling through this area should seek alternate routes. Do not use Google Maps, Waze, or Apple Maps in the affected area. These apps are giving routes that trucks are getting stuck on. Through traffic from SC/NC to South and West of NC – Use I-40 W to Exit 27 to US 74 W to I-75 in TN. Through Traffic from SC/NC to North and West of NC (TN, VA and north) Use I-77 N to I-81 S to I-40.

Carrier Instructions:

Driver Instructions: From I-465 on westside: Get off at 71st St exit, go east on 71st St.Turn left onto Zionsville Rd. Turn right onto 76th St. Stay straight and they will be on left hand side.

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
42962.88	Case (48)	No	PLASTIC PREFORM BOTTLES			

*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: _____ **Date:** _____

By its Authorized Agent: _____

RED TRUCKS **Please visit myspotcarrier.com to update information on this shipment.**

STRAIGHT BILL OF LADING
SHORT FORM

23

amcor

BILL OF LADING №: 89489848
SHIP DATE: 06/14/25 16:07
PRINTED: 06/14/25 16:08

TO: TEL.
Pepsi Beverages Company
c/o Bottlling Group, LLC
5411 5411 W 78TH ST
INDIANAPOLIS, IN 46268-4150
US

FROM: TEL. 803-691-7000
Shipper: **AMCOR RIGID PACKAGING USA, LLC**
1080 JENKINS BROTHER RD
BLYTHEWOOD, SC 29016

CUST ORD №: 4502539271/000010	CUSTOMER №: 5125302	DELIVERY DATE: 06/15/25	DELIVERY TIME: 0:00
CARRIER NAME: CUSTOMER PICK UP		TRAILER №: 99430	SEAL №: 24185009

№ Shipping Units	Package Type	Kind of Packaging, Description of Articles			Weight (Subject to Correction)	Rate
		Plastic Articles - Item 156600 - Density				
		PART №	DESCRIPTION	QTY.	GROSS WT.	NET WT.
46		20110286	P,FHS,20,CLR,38G,SHINPET5020H,P4062,LN	412,160	42,182	34,546
			Cust Material: 400013566			
SPECIAL INSTRUCTIONS:				412,160	42,182	

CUSTOMER REL №: 4502539271 89489848

		DATE	TIME
ARRIVAL AMCOR:			
LOAD AMCOR:	(L)	06/14/25	15:16
DEPARTURE AMCOR:			
SCHEDULED DELIVERY:	(SD)	06/15/25	00:00
ACTUAL DELIVERY:			

TOTAL PALLETS:

CERTIFICATE OF COMPLIANCE

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

PER

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.

AMCOR RIGID PACKAGING USA, LLC
(Signature of consignor)

TOTAL CHARGES $

FREIGHT CHARGES

CHECK APPROPRIATE BOX:
☐ FREIGHT PREPAID ☒ COLLECT

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 sections6, 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:	MONTGOMS	**PER:**	Qasem, Anis Qasem, Anis (QASEM, ANIS QASEM, ANIS) **DATE:** 6/14/2025

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

Samtm 6-15-25

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cor

WOOD, SC 29016 / 4688

ITEMIZED MANIFEST

4502539271/000010/412160/89489848
(CUST PO / QTY / BOL #)

CUSTOMER №: 5125302 CUST REL №: 4502539271 BILL OF LADING №: 89489848
CUST ORD №: 4502539271/000010 CARRIER: CUSTOMER PICK UP LOADED BY: GIBBSD
AMCOR SALES ORDER: 1123234 TRAILER №: 99430 LOAD DATE: 06/14/25
DELIVERY DATE: 06/15/25 00:00 SEAL №: 24185009

LINE	MATERIAL	DESCRIPTION	ORDER LOT	WRK CTR	LOT №	QTY	GROSS	NET	TARE
0001	20110286	P,FHS,20,CLR,38G,SHINPET502	20250526-21238	4688IN08	BLF1467582	8,960	917	751	166
0002	20110286	P,FHS,20,CLR,38G,SHINPET502	20250526-21238	4688IN08	BLF1467590	8,960	917	751	166
0003	20110286	P,FHS,20,CLR,38G,SHINPET502	20250526-21238	4688IN08	BLF1467619	8,960	917	751	166
0004	20110286	P,FHS,20,CLR,38G,SHINPET502	20250526-21238	4688IN08	BLF1467635	8,960	917	751	166
0005	20110286	P,FHS,20,CLR,38G,SHINPET502	20250526-21239	4688IN08	BLF1467665	8,960	917	751	166
0006	20110286	P,FHS,20,CLR,38G,SHINPET502	20250526-21239	4688IN08	BLF1467692	8,960	917	751	166
0007	20110286	P,FHS,20,CLR,38G,SHINPET502	20250526-21239	4688IN08	BLF1467719	8,960	917	751	166
0008	20110286	P,FHS,20,CLR,38G,SHINPET502	20250526-21239	4688IN08	BLF1467735	8,960	917	751	166
0009	20110286	P,FHS,20,CLR,38G,SHINPET502	20250526-21239	4688IN08	BLF1467745	8,960	917	751	166
0010	20110286	P,FHS,20,CLR,38G,SHINPET502	20250526-21239	4688IN08	BLF1467762	8,960	917	751	166
0011	20110286	P,FHS,20,CLR,38G,SHINPET502	20250526-21240	4688IN08	BLF1467777	8,960	917	751	166
0012	20110286	P,FHS,20,CLR,38G,SHINPET502	20250526-21240	4688IN08	BLF1467783	8,960	917	751	166
0013	20110286	P,FHS,20,CLR,38G,SHINPET502	20250526-21240	4688IN08	BLF1467810	8,960	917	751	166
0014	20110286	P,FHS,20,CLR,38G,SHINPET502	20250526-21240	4688IN08	BLF1467825	8,960	917	751	166
0015	20110286	P,FHS,20,CLR,38G,SHINPET502	20250526-21240	4688IN08	BLF1467837	8,960	917	751	166
0016	20110286	P,FHS,20,CLR,38G,SHINPET502	20250526-21240	4688IN08	BLF1467850	8,960	917	751	166
0017	20110286	P,FHS,20,CLR,38G,SHINPET502	20250526-21240	4688IN08	BLF1467867	8,960	917	751	166
0018	20110286	P,FHS,20,CLR,38G,SHINPET502	20250526-21241	4688IN08	BLF1467886	8,960	917	751	166
0019	20110286	P,FHS,20,CLR,38G,SHINPET502	20250526-21241	4688IN08	BLF1467894	8,960	917	751	166
0020	20110286	P,FHS,20,CLR,38G,SHINPET502	20250526-21241	4688IN08	BLF1467908	8,960	917	751	166
0021	20110286	P,FHS,20,CLR,38G,SHINPET502	20250526-21241	4688IN08	BLF1467924	8,960	917	751	166
0022	20110286	P,FHS,20,CLR,38G,SHINPET502	20250526-21241	4688IN08	BLF1467942	8,960	917	751	166
0023	20110286	P,FHS,20,CLR,38G,SHINPET502	20250527-11	4688IN08	BLF1477955	8,960	917	751	166
0024	20110286	P,FHS,20,CLR,38G,SHINPET502	20250527-26	4688IN08	BLF1477970	8,960	917	751	166
0025	20110286	P,FHS,20,CLR,38G,SHINPET502	20250527-21241	4688IN08	BLF1477998	8,960	917	751	166
0026	20110286	P,FHS,20,CLR,38G,SHINPET502	20250527-21241	4688IN08	BLF1478012	8,960	917	751	166
0027	20110286	P,FHS,20,CLR,38G,SHINPET502	20250527-21242	4688IN08	BLF1478027	8,960	917	751	166
0028	20110286	P,FHS,20,CLR,38G,SHINPET502	20250527-21242	4688IN08	BLF1478048	8,960	917	751	166
0029	20110286	P,FHS,20,CLR,38G,SHINPET502	20250527-21242	4688IN08	BLF1478054	8,960	917	751	166
0030	20110286	P,FHS,20,CLR,38G,SHINPET502	20250527-21242	4688IN08	BLF1478077	8,960	917	751	166
0031	20110286	P,FHS,20,CLR,38G,SHINPET502	20250527-21242	4688IN08	BLF1478083	8,960	917	751	166
0032	20110286	P,FHS,20,CLR,38G,SHINPET502	20250527-21242	4688IN08	BLF1478105	8,960	917	751	166
0033	20110286	P,FHS,20,CLR,38G,SHINPET502	20250527-21242	4688IN08	BLF1478121	8,960	917	751	166
0034	20110286	P,FHS,20,CLR,38G,SHINPET502	20250527-21243	4688IN08	BLF1478141	8,960	917	751	166
0035	20110286	P,FHS,20,CLR,38G,SHINPET502	20250527-21243	4688IN08	BLF1478155	8,960	917	751	166
0036	20110286	P,FHS,20,CLR,38G,SHINPET502	20250527-21243	4688IN08	BLF1478167	8,960	917	751	166
0037	20110286	P,FHS,20,CLR,38G,SHINPET502	20250527-21243	4688IN08	BLF1478186	8,960	917	751	166
0038	20110286	P,FHS,20,CLR,38G,SHINPET502	20250527-21243	4688IN08	BLF1478198	8,960	917	751	166
0039	20110286	P,FHS,20,CLR,38G,SHINPET502	20250528-21252	4688IN08	BLF1489211	8,960	917	751	166
0040	20110286	P,FHS,20,CLR,38G,SHINPET502	20250528-21252	4688IN08	BLF1489227	8,960	917	751	166
0041	20110286	P,FHS,20,CLR,38G,SHINPET502	20250528-21252	4688IN08	BLF1489241	8,960	917	751	166
0042	20110286	P,FHS,20,CLR,38G,SHINPET502	20250528-21252	4688IN08	BLF1489250	8,960	917	751	166
0043	20110286	P,FHS,20,CLR,38G,SHINPET502	20250528-21254	4688IN08	BLF1489482	8,960	917	751	166
0044	20110286	P,FHS,20,CLR,38G,SHINPET502	20250528-21254	4688IN08	BLF1489519	8,960	917	751	166
0045	20110286	P,FHS,20,CLR,38G,SHINPET502	20250528-21254	4688IN08	BLF1489538	8,960	917	751	166
0046	20110286	P,FHS,20,CLR,38G,SHINPET502	20250528-21254	4688IN08	BLF1489546	8,960	917	751	166

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ITEMIZED MANIFEST

4502539271/000010/412160/89489848
(CUST PO / QTY / BOL #)

CUSTOMER №:	5125302	CUST REL №:	4502539271	BILL OF LADING №:	89489848
CUST ORD №:	4502539271/000010	CARRIER:	CUSTOMER PICK UP	LOADED BY:	GIBBSD
AMCOR SALES ORDER:	1123234	TRAILER №:	99430	LOAD DATE:	06/14/25
DELIVERY DATE:	06/15/25 00:00	SEAL №:	24185009		

LINE	MATERIAL	DESCRIPTION	ORDER LOT	WRK CTR	LOT №	QTY	GROSS	NET	TARE
SUBTOTALS									
0046	20110286	P,FHS,20,CLR,38G,SHINPET5020H,P4062,LN				412,160	42,182	34,546	7,636
		Cust Material: 400013566							
TOTALS									
0046						412,160	42,182	34,546	7,636

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