



INVOICE

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

INVOICE DATE: 06/30/2025
INVOICE #: B98647
TERMS: NET 30
DUE DATE: 07/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/28/2025		650 Berry Rd, Nichols, NY 13812 - 2845 Ignition Drive, Jacksonville, FL 32218			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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

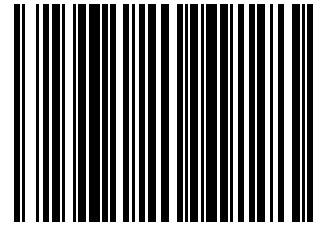
Email: logistics@spotinc.com

Standard

Carrier Rate Confirmation

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

S3113598



SHIPMENT DETAILS

Carrier: **BRZ C93884**

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S3113598	1	1	Nichols, NY 13812	Jacksonville, FL 32218	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
977.90	5125.00	6/28/2025 11:00:00	6/30/2025 8:00:00

*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

D3001111: -TRAILER PHOTOS REQUIRED. TRACKING IS REQUIRED FOR THIS LOAD. THERE WILL BE LATE FEE IF LATE TO DELIVERY

-DRIVER MUST KNOW RELEASE/ PU NUMBER, DESTINATION AND COMMODITY BEFORE CHECKING IN

-DRIVER MUST CALL INTO SPOT 30 MINUTES PRIOR TO DETENTION STARTING MAKING US AWARE (1.5 HOURS AFTER APPT) TO RECEIVE DETENTION/LAYOVER

References

TN - 225347353

CN - D3001111

RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$1,401.27	\$1,401.27
Fuel Surcharge	PerMile	977.90	PerMile	\$0.51	\$498.73
					\$1,900.00

FREIGHT DETAILS

Equipment Requirements	Dry (Van)	Shipment Requirements	Record Seal #, Trailer Picture
	At least 53'		
	PHOTO OF TRAILER REQUIRED		
	Wide Van		
	Plate Construction		
	Swing Doors		
	Food Grade		

Stop #1	Crown Cork and Seal 650 Berry Rd Nichols, NY 13812	<table><tr><th>Type</th><th>Reference #</th></tr></table>	Type	Reference #												
Type	Reference #															
Pickup:	6/28/2025 11:00:00															
Load Style:	Live															
Distance:	0															
Order :	D3001111															
Directions:	1. Must check in for Spot Freight 2. Must check in with the Customer name you are delivering to. 3. Must check in with the Release number 4. Can not arrive more than 2 hours before pick up appointment All shipments from this facility must be sealed. Drivers are required to call Spot and report their Seal # prior to leaving the shipper: 317-635-6207 ext. 110. Take Exit 63 if coming east or west Turn towards the gas station. Then when you see the Large Best buy Distribution center, pretend like you are delivering to Best Buy by taking Berry road. Once on Berry continue past Best Buy and Crown is the next building on the Left. There is Lounsberry Truck Stop behind the Valero Gas station off the highway that is good for overnight parking and waiting for pick up appointments. Please do not call Nichols directly via phone. They have requested all communication flow through their portal. If you need assistance please call 317.635.6207 x110 afterhours.															
Carrier																
Instructions:																
Driver Instructions:																
<table><tr><th>Total Weight*</th><th>Packaging (Count)</th><th>Stackable?</th><th>Description</th><th>Cargo Classification</th><th>Commodity Code</th><th>Product Code</th></tr><tr><td>5125</td><td>Skid (25)</td><td>No</td><td>BEVCANS</td><td></td><td></td><td></td></tr></table>	Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code	5125	Skid (25)	No	BEVCANS					
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5125	Skid (25)	No	BEVCANS													
Stop #2	Alta Marketing Co. 2845 Ignition Drive Jacksonville, FL 32218	<table><tr><th>Type</th><th>Reference #</th></tr><tr><td>PO</td><td>0350223016</td></tr><tr><td>delivery</td><td>29486685</td></tr></table>	Type	Reference #	PO	0350223016	delivery	29486685								
Type	Reference #															
PO	0350223016															
delivery	29486685															
Dropoff:	6/30/2025 8:00:00															
Load Style:	Live															
Distance:	977.9															
Order :	D3001111															
Directions:																
Carrier																
Instructions:																
Driver Instructions:																
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5125	Skid (25)	No	BEVCANS													

*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: _____



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

DOMESTIC TRUCK BILL OF LADING CROWN USA & CANADA AND AFFILIATED COMPANIES

* RECEIVED, Subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date *
* of shipment, the property described below, in apparent good order, except as noted (contents and conditions of *
* package unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs *
* or classification, whether individually determined or filed with any federal or state regulatory agency, except as *
* specifically agreed to in writing by the shipper and carrier. Rate is individually determined and NOT subject to *
* filed tariffs unless otherwise stated on the face of the Bill of Lading. *****

FROM: CROWN CORK & SEAL USA, INC. TET03576 SHIPPERS NO. 350203703*
650 BERRY ROAD PHONE FAX
EMAIL

NICHOLS, NY 13812

To: ALTA MARKETING CO. JACKSONVILLE
2845 IGNITION DRIVE

JACKSONVILLE, FL 32218

CARRIER NAME: SPOT INC
EMAIL CrownCorkLogistics@crowncork.com
BOL NOTE:

SHIP PLANT 35 DATE: 6/28/2025
BILL PLANT 35 TIME: 1118
CARRIER PHONE 317-452-4908
VEHICLE LENGTH 53 NUMBER W94942

* PREPAID *

/S2075 SEAL# 3055985
FAX ALEX BUENING

Order No./Date	M.S. & Pack Description	Rtn Pal	Item Quantity Weight
11-38656	3120097-616 202/211X603 16OZ ALUM BEV CANS	25 F	155600 3500
0355178517	0355178518 0355178519 0355178523		0355178529
0355178532	0355178550 0355178551 0355178556		0355178557
0355178563	0355178564 0355178580 0355178581		0355178584
0355178592	0355178594 0355178596 0355178600		0355178628
0355178629	0355178630 0355178631 0355178632		0355178768

5/19/2025

QTY/PL 6224 EGR:B28786 SPARKLING ICE STARBURST ORANGE 16OZ

Cust Rel: TRP-087623

Cust Part No.: RM02448

Packaging: PLASTIC PALLET/PLASTIC/PLASTIC

RECEIVED
4/30/25

Returnable Shipping Material: No. Pallets: 25 Covers: 0025 Chip Boards: 0425
***** Totals *****
Release No: 0223016 * Weight: 3500 Packages: 25 *
TMS: 4415831 * Tare: 1625 Quantity: 155600 *
* Gross: 5125 Arrival Date: 6/30/2025 Time: 2359 *

RECEIVED IN GOOD ORDER - EXCEPT AS NOTED

PER

PER

If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign in the following manner. The carrier shall not make delivery of this shipment without payments of freight and all other lawful charges. CROWN USA & Canada and Affiliates

PER

COPY DISTRIBUTION — ACCOUNTING — CARRIER — DELIVERY — CCS — P/S
SHEET NO. 1