



## INVOICE

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

**INVOICE DATE:** 07/03/2025  
**INVOICE #:** R99211  
**TERMS:** NET 30  
**DUE DATE:** 08/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/02/2025		220 Sustainable Way, Ridgeway, VA 24148 - 301 Larcel Drive, Sikeston, MO 63801			
		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

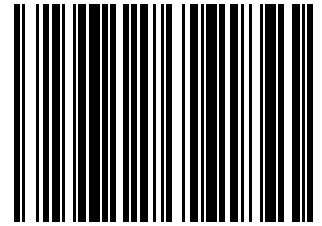
Email: [logistics@spotinc.com](mailto:logistics@spotinc.com)

Standard

## Carrier Rate Confirmation

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

S3121706



### SHIPMENT DETAILS

Carrier: **ROYAL3 INC C17780**

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S3121706	1	1	Ridgeway, VA 24148	Sikeston, MO 63801	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
661.00	7325.00	7/2/2025 10:00:00	7/3/2025 10:00:00

\*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

D3033236: -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 - 226049128**

### RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$1,169.50	\$1,169.50
Fuel Surcharge	PerMile	661.00	PerMile	\$0.50	\$330.50
					<b>\$1,500.00</b>

### FREIGHT DETAILS

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

**Stop #1** Crown Holdings Inc.  
220 Sustainable Way  
Ridgeway, VA 24148

**Pickup:** 7/2/2025 10:00:00

**Load Style:** Live

**Distance:** 0

**Order :** D3033236

**Directions:**

**Carrier**

**Instructions:**

**Driver Instructions:**

**Type**

**Reference #**

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
1465	Skid (5)	No	ENRGDRCANS			
586	Skid (2)	No	ENRGDRCANS			
5274	Skid (18)	No	BEVCANS			

**Stop #2** REFRESCO BEVERAGES  
301 Larcel Drive  
Sikeston, MO 63801

**Dropoff:** 7/3/2025 10:00:00

**Load Style:** Live

**Distance:** 661

**Order :** D3033236

**Directions:**

**Carrier**

**Instructions:**

**Driver Instructions:**

**Type**

**Reference #**

**PO**

**0990044433**

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
1465	Skid (5)	No	ENRGDRCANS			
586	Skid (2)	No	ENRGDRCANS			
5274	Skid (18)	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](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.



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

\*\*\*\*\* NON-NEGOTIABLE \*\*\*\*\*  
 \* 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. AXF09900  
 202 SUSTAINABLE WAY PHONE  
 RIDGEWAY, VA 24148 EMAIL

SHIPPERS NO. 990040866\*  
 FAX

To: REFRESCO - SIKESTON  
 301 LARCEL DRIVE

SIKESTON, MO 63801

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

SHIP PLANT 99 DATE: 7/02/2025  
 BILL PLANT 99 TIME: 1142  
 CARRIER PHONE 317-452-4908  
 VEHICLE LENGTH 53 NUMBER W94928  
 \*\*\*\*\*  
 \* PREPAID \*  
 \*\*\*\*\*

/S2075 SEAL# 0032507  
 FAX ALEX BUENING

Order No./Date	M.S. & Pack Description	Rtn Pal	Quantity	Item Weight
11-27468	3310089-621 202/211X413 12OZ ALUM BEV CANS	2 F	16338	456
0995696594	0995696662			
4/23/2024				
QTY/PL	8169 EGR:B26465 AMAZON FRESH PURE SPK WATER			
Cust Rel:	4502265937			
Cust Part No.:	CN1000000006554-BP			
Packaging:	PLASTIC PALLET/PLASTIC/PLASTIC			

**APPROVED SUPPLIER**

**CONFIRMATION**  
**RECEIVED/NOT INSPECTED**  
*CLC 7/3/25*

Refresco Beverages - Sikeston, MO		Load Times	
Appt. Date:	7/3/25	Appt. Time:	10 00 am/pm
Date Arrived:	7/3/25	Time Arrived:	08 04 am/pm
Date Out:	7/3/25	Time Out:	09 48 am/pm
Driver Signature: <i>X</i>			

Returnable Shipping Material: No. Pallets: 25 Covers: 0025 Chip Boards: 0550  
 \*\*\*\*\* Totals \*\*\*\*\*  
 Release No: 0044433 \* Weight: 5700 Packages: 25  
 TMS: 4456757 \* Tare: 1625 Quantity: 204225  
 \* Gross: 7325 Arrival Date: 7/03/2025 Time: 1000  
 \*\*\*\*\*

PER *Samuel Walker* RECEIVED IN GOOD ORDER - EXCEPT AS NOTED  
 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

COPY DISTRIBUTION \_\_\_\_\_ ACCOUNTING \_\_\_\_\_ CARRIER \_\_\_\_\_ DELIVERY \_\_\_\_\_ CCS \_\_\_\_\_ P/S  
 SHEET NO. 2