



INVOICE

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

INVOICE DATE: 07/08/2025
INVOICE #: R99763
TERMS: NET 30
DUE DATE: 08/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/07/2025		1300 Mount Olive Road, Cowpens, SC 29330 - 1202 East Pontaluna Road, Spring Lake, MI 49456			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

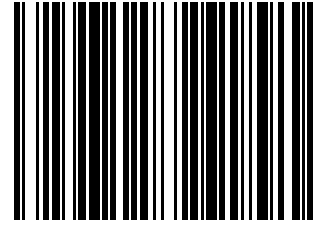
Email: logistics@spotinc.com

Standard

Carrier Rate Confirmation

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

S3121686



SHIPMENT DETAILS

Carrier: ROYAL3 INC C17780

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S3121686	1	1	Cowpens, SC 29330	Spring Lake, MI 49456	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
785.10	34833.00	7/7/2025 9:00:00	7/8/2025 15:00:00

*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

References

PICK-UP# - SC51441

PO - PO-0064031

TMC - PO-0064031

TERMS - PREPAID

SID - 516114677

RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$1,407.45	\$1,407.45
Fuel Surcharge	PerMile	785.10	PerMile	\$0.50	\$392.55
					\$1,800.00

FREIGHT DETAILS

Equipment Requirements	Dry (Van)	Shipment Requirements	
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Stop #1	Bericap Inc 1300 Mount Olive Road Cowpens, SC 29330	<table><tr><th>Type</th><th>Reference #</th></tr></table>	Type	Reference #												
Type	Reference #															
Pickup:	7/7/2025 9:00:00															
Load Style:	Live															
Distance:	0															
Order :	D2951841															
Directions:	DRIVER IS REQUIRED TO HAVE TWO RESTRAINTS: LOAD BARS OR STRAPS. Trailer must be clean, dry, odor free. No reefers!															
Carrier																
Instructions:																
Driver Instructions:	DRIVER IS REQUIRED TO HAVE TWO RESTRAINTS: LOAD BARS OR STRAPS. Trailer must be clean, dry, odor free. No reefers!															
<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>34833.00</td><td>Skid (60)</td><td>No</td><td>Pkg, Closure, Tamper Band, No O2, 38MM, v12,</td><td></td><td></td><td></td></tr></table>			Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code	34833.00	Skid (60)	No	Pkg, Closure, Tamper Band, No O2, 38MM, v12,			
Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code										
34833.00	Skid (60)	No	Pkg, Closure, Tamper Band, No O2, 38MM, v12,													
Stop #2	Fairlife, LLC 1202 East Pontaluna Road Spring Lake, MI 49456	<table><tr><th>Type</th><th>Reference #</th></tr></table>	Type	Reference #												
Type	Reference #															
Dropoff:	7/8/2025 15:00:00															
Load Style:	Live															
Distance:	785.1															
Order :	D2951841															
Directions:																
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>34833.00</td><td>Skid (60)</td><td>No</td><td>Pkg, Closure, Tamper Band, No O2, 38MM, v12,</td><td></td><td></td><td></td></tr></table>			Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code	34833.00	Skid (60)	No	Pkg, Closure, Tamper Band, No O2, 38MM, v12,			
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34833.00	Skid (60)	No	Pkg, Closure, Tamper Band, No O2, 38MM, v12,													

*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.

TRAILER LOAD TALLY CERTIFICATE OF COMPLIANCE

/Seller:
 MICAP SC LLC
 1000 MOUNT OLIVE ROAD
 COWPENS, SC 29330 UNITED STATES

Shipper: F0135461
Tel: 864-463-1986
Fax:

Customer/Location Account #: 302046-2
FAIRLIFE/BAY LOGISTICS
1202 E. PONTALUNA ROAD, SPRING LAKE, MI 49456

BOL #: SC51441
Purchase Order Number#: 0064031

FOB:	EXW COWPENS, SC
Carrier:	ROYAL3INC

Trailer Number:	97972
Seal Number:	3029996

Note: In preparing this Tally/Certificate, Bericap declares that, to the best of our belief, the goods have been accurately described, the quantities, weights, and measurements are correct and at the time of dispatch they were in good order and condition; that the goods are not classified as being hazardous by the reference to relevant national and international regulations applicable to the intended modes of transport.

[illegible]

Load / Trace Information and Quantity:

No.	Pallet Tag No.	Mfg. Date	Product Code	Pallet Qty	UoM	Mfg Line	Remarks
33	3019216527	7/6/2025	58815	46.8	K	INJ45	
34	3019216798	7/6/2025	58815	46.8	K	INJ45	
35	3019217029	7/6/2025	58815	46.8	K	INJ45	
36	3019217268	7/6/2025	58815	46.8	K	INJ45	
37	3019217537	7/6/2025	58815	46.8	K	INJ45	
38	3019217766	7/6/2025	58815	46.8	K	INJ45	
39	3019217974	7/6/2025	58815	46.8	K	INJ45	
40	3019218274	7/6/2025	58815	46.8	K	INJ45	
41	3019218580	7/6/2025	58815	46.8	K	INJ45	
42	3019218866	7/6/2025	58815	46.8	K	INJ45	
43	3019219186	7/6/2025	58815	46.8	K	INJ45	
44	3019219482	7/6/2025	58815	46.8	K	INJ45	
45	3019219785	7/6/2025	58815	46.8	K	INJ45	
46	3019220140	7/6/2025	58815	46.8	K	INJ45	
47	3019220451	7/6/2025	58815	46.8	K	INJ45	
48	3019220805	7/6/2025	58815	46.8	K	INJ45	
49	3019221199	7/6/2025	58815	46.8	K	INJ45	
50	3019221494	7/6/2025	58815	46.8	K	INJ45	
51	3019221808	7/6/2025	58815	46.8	K	INJ45	
52	3019222045	7/6/2025	58815	46.8	K	INJ45	
53	3019222047	7/6/2025	58815	46.8	K	INJ45	
54	3019222680	7/6/2025	58815	46.8	K	INJ45	
55	3019222953	7/7/2025	58815	46.8	K	INJ45	
56	3019223242	7/7/2025	58815	46.8	K	INJ45	
57	3019223507	7/7/2025	58815	46.8	K	INJ45	
58	3019223747	7/7/2025	58815	46.8	K	INJ45	
59	3019223965	7/7/2025	58815	46.8	K	INJ45	
60	3019224326	7/7/2025	58815	46.8	K	INJ45	

PRE-LOAD INSPECTION	YES	NO	PRE-LOAD SAFETY INSPECTION	YES	NO	AFTER LOAD INSPECTION	YES	NO
Trailer Clean and Pest Free	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Dock Lock Engaged	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Straps Used	<input checked="" type="checkbox"/>	<input type="checkbox"/>



24.1500.07 BOL / PACKING LIST

CoName
CoAddr1
CoAddr2
CoAddr3

Cowpens

Sold To: 302046

FAIRLIFE, LLC
1001 WEST ADAMS STREET

CHICAGO, IL 60607
UNITED STATES

Order Number: SC51441

Order Date: 5/14/2025

Required Date: 7/8/2025

Due Date: 7/7/2025

Ship To: 302046-2

FAIRLIFE/BAY LOGISTICS
1202 E. PONTALUNA ROAD

SPRING LAKE, MI 49456
UNITED STATES

9:00 AM

Purchase Order: 0064031

Ship Via: PICKUP

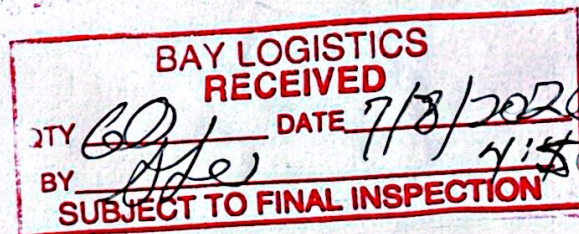
Incoterms: EXW COWPENS, SC

Freight Terms: COLLECT

Line	Item	Description	Qty	UM	EP	Quantity
1	58815	SK38/15 3510 WHITE10 10884 BOX	2808.0	K	(60.0)	2808
2	60131	PALLETS 48X40 CHEP US 413463	60.0	EA		60

SHIPPING TO EMAIL COC AT TIME OF SHIPMENT TO SUPPLIERQUALITY@FAIRLIFE.COM
SHIPPING TO EMAIL SHIPPING DOCS TO AMANDA TIBERIA AT AMANDAT@FAIRLIFE.COM &
BAYEDI@BAYLOGISTICS.COM

DRIVER COPY



JUL7 11:27AM

Phone # 5615328739

Shipping Date: 07/07/25	Seal: 3029996
Total Packages: 60	Total Weight: 31,000
Shipper: PLG X	Carrier: Royal3 INC
By signing this document, you acknowledge you have received a copy of the certificate of compliance and that the trailer seal is in place and secured properly.	
Driver: Jose Velandio X	Trailer No.: 97972

BERICAP**TRAILER LOAD TALLY
CERTIFICATE OF COMPLIANCE**Buyer/Seller:
BERICAP SC LLC
500 MOUNT OLIVE ROAD
COWPENS, SC 29330 UNITED STATESShipper: F0135461
Tel: 864-463-1986
Fax:Customer/Location Account #: 302046-2
FAIRLIFE/BAY LOGISTICS
1202 E. PONTALUNA ROAD, SPRING LAKE, MI 49456

BOL #: SC51441

Purchase Order Number#: 0064031

FOB: EXW COWPENS, SC

Trailer Number: 97972

Carrier: ROYAL3INC

Seal Number: 3029996

Note: In preparing this Tally/Certificate, Bericap declares that, to the best of our belief, the goods have been accurately described, the quantities, weights, and measurements are correct and at the time of dispatch they were in good order and condition; that the goods are not classified as being hazardous by the reference to relevant national and international regulations applicable to the intended modes of transport.

Product	Description of Product	#Pallets	Ship Qty	UoM	Product	Description of Product	#Pallets	Ship Qty	UoM
58815	SK38/15 3510 WHITE10	60	2808	K					

Load / Trace Information and Quantity:

No.	Pallet Tag No.	Mfg. Date	Product Code	Pallet Qty	UoM	Mfg Line	Remarks
Trailer Dry Inside	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Wheels Checked	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Load Locks Used	<input type="checkbox"/>
Trailer Odor Free	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Dock Plate Engaged	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Trailer Sealed	<input checked="" type="checkbox"/>
Trailer Free of Visible Holes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	No Tractor -> Nose Jack Used	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Air Bag	<input type="checkbox"/>
Load Straps Clean	<input checked="" type="checkbox"/>	<input type="checkbox"/>					

Truck Loaded By: 

Date: 07/07/2025

Time In:

Time Out:

Bericap Quality Assurance certifies that the required amount of samples were tested from the above-mentioned shipment and found to be in compliance with applicable specifications, and have passed all dimensional, visual, and functional testing. All tools used have been calibrated and all standards are compared to masters traceable to the National Institute of Standards and Technology.

Quality Assurance Department

RICAP**TRAILER LOAD TALLY
CERTIFICATE OF COMPLIANCE**

Buyer/Seller:
RICAP SC LLC
200 MOUNT OLIVE ROAD
COWPENS, SC 29330 UNITED STATES

Shipper: F0135461
Tel: 864-463-1986
Fax:

Customer/Location Account #: 302046-2
FAIRLIFE/BAY LOGISTICS
1202 E. PONTALUNA ROAD, SPRING LAKE, MI 49456

BOL #: SC51441
Purchase Order Number#: 0064031

FOB: EXW COWPENS, SC

Trailer Number: 97972

Carrier: ROYAL3INC

Seal Number: 3029996

Note: In preparing this Tally/Certificate, Bericap declares that, to the best of our belief, the goods have been accurately described, the quantities, weights, and measurements are correct and at the time of dispatch they were in good order and condition; that the goods are not classified as being hazardous by the reference to relevant national and international regulations applicable to the intended modes of transport.

Product	Description of Product	#Pallets	Ship Qty	UoM	Product	Description of Product	#Pallets	Ship Qty	UoM
58815	SK38/15 3510 WHITE10	60	2808	K					

Load / Trace Information and Quantity:

No.	Pallet Tag No.	Mfg. Date	Product Code	Pallet Qty	UoM	Mfg Line	Remarks
1	3019195584	7/2/2025	58815	46.8	K	INJ45	
2	3019196040	7/2/2025	58815	46.8	K	INJ45	
3	3019196766	7/2/2025	58815	46.8	K	INJ45	
4	3019196935	7/2/2025	58815	46.8	K	INJ45	
5	3019197081	7/2/2025	58815	46.8	K	INJ45	
6	3019197228	7/2/2025	58815	46.8	K	INJ45	
7	3019197383	7/2/2025	58815	46.8	K	INJ45	
8	3019197562	7/2/2025	58815	46.8	K	INJ45	
9	3019197768	7/2/2025	58815	46.8	K	INJ45	
10	3019198177	7/2/2025	58815	46.8	K	INJ45	
11	3019198471	7/2/2025	58815	46.8	K	INJ45	
12	3019198747	7/2/2025	58815	46.8	K	INJ45	
13	3019198986	7/2/2025	58815	46.8	K	INJ45	
14	3019199196	7/2/2025	58815	46.8	K	INJ45	
15	3019199474	7/3/2025	58815	46.8	K	INJ45	
16	3019199727	7/3/2025	58815	46.8	K	INJ45	
17	3019199992	7/3/2025	58815	46.8	K	INJ45	
18	3019200250	7/3/2025	58815	46.8	K	INJ45	
19	3019212344	7/5/2025	58815	46.8	K	INJ45	
20	3019212610	7/5/2025	58815	46.8	K	INJ45	
21	3019213234	7/5/2025	58815	46.8	K	INJ45	
22	3019213496	7/5/2025	58815	46.8	K	INJ45	
23	3019213768	7/5/2025	58815	46.8	K	INJ45	
24	3019214046	7/5/2025	58815	46.8	K	INJ45	
25	3019214307	7/5/2025	58815	46.8	K	INJ45	
26	3019214623	7/5/2025	58815	46.8	K	INJ45	
27	3019214854	7/5/2025	58815	46.8	K	INJ45	
28	3019215119	7/5/2025	58815	46.8	K	INJ45	
29	3019215387	7/5/2025	58815	46.8	K	INJ45	
30	3019215687	7/5/2025	58815	46.8	K	INJ45	
31	3019215948	7/5/2025	58815	46.8	K	INJ45	
32	3019216252	7/6/2025	58815	46.8	K	INJ45	

07/07/2025

QUALITY ATTRIBUTE TESTING CERTIFICATE OF COMPLIANCE

Shipper: F0135461

Customer/Location Account #: 302045-2
FAIRLIFE/BAY LOGISTICS
1202 E. PONTALUNA ROAD, SPRING LAKE, MI 49455

BOL #: SC51441

Purchase Order Number: 0064031

Trailer Number: 97972

Seal Number: 3029996

FOB: EXWCOWPENS, SC

Carrier: ROYAL3INC

Load Summary

Part	Part Description	Mfg Date	Mfg Line	Pallets	Remarks
58815	SK38/15 3510 WHITE10	7/2/2025	INJ45	14	
58815	SK38/15 3510 WHITE10	7/3/2025	INJ45	4	
58815	SK38/15 3510 WHITE10	7/5/2025	INJ45	13	
58815	SK38/15 3510 WHITE10	7/6/2025	INJ45	23	
58815	SK38/15 3510 WHITE10	7/7/2025	INJ45	6	

The above SK38/15 2T SFB 1.2mm E-wall V12 (3510) closures meet the following customer specifications.

QUALITY ATTRIBUTES TESTING

ATTRIBUTES	SPECIFICATION	RESULTS
Closure Height	15.95 +/- 0.40 mm	PASS
Bore Seal OD	33.00 +/- 0.20 mm	PASS
Overall Diameter	40.80 +/- 0.30 mm	PASS
E Thread Diameter	35.60 +/- 0.30 mm	PASS
Closure Weight	3.70 +/- 0.09 grams	PASS
Tamper Evidence	Tamper evidence and functional	PASS
Visual Inspection	No contamination, no defects	PASS
Leak Test	No leak using ATEQ Test Method	PASS
Colorant	Various - FDA / Food grade / sensory approved	
Resin	Dow DMDA 1260 - FDA / Food grade / sensory approved	
Drawing reference	ENG 42-000069 b	

Code: 37 / Effective: May 16, 2017

Approved By Quality Assurance Manager

Marvin Tate

Marvin Tate