



## INVOICE

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

**INVOICE DATE:** 07/16/2025  
**INVOICE #:** R101024  
**TERMS:** NET 30  
**DUE DATE:** 08/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/15/2025		1500 Saint Gobain Dr, Pevely, MO 63070-1503 - 45 Carson Loop NW, Cartersville, GA 30121, USA			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

**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

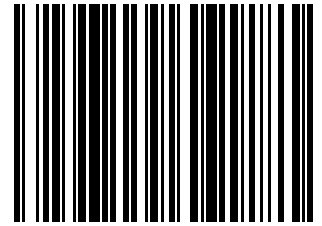
Email: [logistics@spotinc.com](mailto:logistics@spotinc.com)

Standard

## Carrier Rate Confirmation

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

S3150716



### SHIPMENT DETAILS

Carrier: **ROYAL3 INC C17780**

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S3150716	1	1	Pevely, MO 63070-1503	Cartersville, GA 30121	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
491.40	41363.00	7/15/2025 10:30:00	7/16/2025 8:00:00 - 7/16/2025 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

D3038671: PHOTO OF TRAILER REQUIRED PRIOR TO ARRIVAL TO PICKUP, TRACKING IS REQUIRED FOR THIS LOAD AND IS SUBJECT TO DEDUCTIONS IF DRIVER IS NOT TRACKING

PLEASE SEE PICK UP NUMBER LISTED TO THE RIGHT OF THIS. THIS NUMBER STARTS WITH 8. PLEASE ONLY USE THIS NUMBER TO CHECK IN AT THE SHIPPER

#### References

**Pickup# - 8311848**

### RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$1,154.30	\$1,154.30
Fuel Surcharge	PerMile	491.40	PerMile	\$0.50	\$245.70
					<b>\$1,400.00</b>

### FREIGHT DETAILS

Equipment Requirements	Dry (Van)	Shipment Requirements	Record Seal #, Trailer Picture
	No Sheet & Post Construction		
	Swing Doors		
	Food Grade		
	Wide Van		
	Plate Construction		

**Stop #1**      **Ardagh Glass Inc.**  
1500 Saint Gobain Dr  
Pevely, MO 63070-1503  
**Pickup:**      7/15/2025 10:30:00  
**Load Style:**      Live  
**Distance:**      0  
**Order :**      **D3038671**  
**Directions:**

Type	Reference #
<b>QN</b>	<b>1</b>

The Pevely plant has a call line for directions at 636-479- 4421 x4

Take Interstate 55 south to Exit 180 or "Z" Highway East. At the bottom of the exit, turn left at the light onto "Z" Highway East. After making the left turn, proceed to the 3rd stop light. Turn left onto Highway 61/67 North. Travel approximately ¼ of a mile and turn left into the plant.

The Pevely plant has nineteen (19) dock doors. Nine (9) are dedicated to roller bed trailers for Anheuser-Busch direct shipments. Drivers are permitted to wait a short amount of time on the lot before loading time (i.e.: eat lunch, walk their dog, etc.). Drivers are not permitted to take their DOT breaks on the property due to the facility's small size.

**\*\*PLEASE NOTE\*\* DRIVER IS REQUIRED TO CALL SPOTS OPERATIONS DEPARTMENT (866-971-7768 ext 110) TO REPORT BOL# & SEAL# IMMEDIATELY AFTER LOADING . A \$50 FINE WILL BE DEDUCTED FROM CARRIERS TOTAL PAY IF CARRIER FAILS TO MEET THESE REQUIREMENTS. FURTHER FINES OR CLAIMS MAY BE ASSESSED IF DRIVER ARRIVES TO CONSIGNEE WITHOUT AN INTACT SEAL. DO NOT REMOVE THE SEAL UNLESS SPECIFICALLY INSTRUCTED TO DO SO BY A PERSONNEL AT CONSIGNEE LOCATION OR BY WRITTEN CONSENT BY SPOT PERSONNEL. \*\***

**\*\*\*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](https://project44.co1.qualtrics.com/jfe/form/SV_81aBQOca6BDXR2d)

FOR ONBOARDING INQUIRIES, email -  
[carrierservices@project44.com](mailto: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/](http://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. \*\*\***

BOLS, PODS, AND ANY OTHER SUPPORTING DOCUMENTS NOT RECEIVED WITHIN 30 DAYS OF DELIVERY ARE SUBJECT TO NON-PAYMENT.

**Carrier Instructions:**

This plant requires 53' dry plate trailers for all shipments. PED Safety Vest is required. All drivers must slide tandems back and chock their wheels prior to loading.

**Driver Instructions:**

This plant requires 53' dry plate trailers for all shipments. PED Safety Vest is required. All drivers must slide tandems back and chock their wheels prior to loading.

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
41363.0	Case (38)	No	9078223-149704			

Stop #2

Dropoff:

Load Style:

Distance:

Order :

Directions:

Carrier

Instructions:

Driver Instructions:

Buske Warehouse

75-85 Carson Loop Northwest

Cartersville, GA 30121

7/16/2025 8:00:00 - 7/16/2025 8:00:00

Live

491.4

D3038671

90 Carson Loop Northwest, Cartersville, GA

Type	Reference #
QN	2

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
41363.0	Case (38)	No	9078223-149704			

\*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 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](https://myspotcarrier.com) to update information on this shipment.

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BILL OF LADING 0003162335  
Shipment: 8311848

Order: 4500862132  
Order date: 07/03/2025  
Customer order:  
JUL 16 '25 14:27:29

Scheduled Loading: 07/15/2025 - 07:00:00  
Scheduled Delivery: 07/16/2025

Seal : 1638986  
SFIK

Total quantity: 38 PAL / 3,762 Cases / 90,288 Bottles

This shipment is correctly described; correct weight is subject to verification by the Railroad Weighing & Inspection Bureau applicable at origin of the shipment in accordance with agreement on file.  
- RECEIVED, subject to individually determined rates or contract provisions that have been agreed upon in writing between the carrier and shipper in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, co-signed, and destined as shown below. This bill of lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and carrier.

Certificate of Conformance: The glass containers within this shipment comply with all specifications mutually agreed upon by Ardagh Group and your company. We further certify these materials are traceable and regulated. Statistical records of testing are available upon request.

Accepted in good order and as described above by consignee, unless otherwise stated herein  
Exceptions: JUL 16 '25 14:27:29

Consignee, per

Print:   
Sign:   
Date:   
Consignee:   
JUL 16 '25 14:27:29

Company Address  
Ardagh Glass Inc.  
10184 Crosspoint Boulevard, Suite 410  
INDIANAPOLIS IN 46256  
USA

Shipper  
U05 )  
Ardagh Glass Inc. Pevely  
PEVELY  
1500 Ardagh Group Drive  
PEVELY MO 63070  
USA

Shipment : 8311848  
Carrier : 1110768 SPOT FREIGHT INC  
Terms : Prepaid

Gross Weight : 41,363.19 LB  
Net weight: 35,268.75 LB

Trailer No : 5260136  
SCAC

Consignee ( UWCV )  
BUSKE LINES, INC.  
C/O Ardagh Glass Packaging USA  
Inc.  
90 Citron Loop NW, Commer75,  
BLDG 2  
CARTERSVILLE GA 30121  
USA

Comments

This shipment is correctly described; correct weight is subject to verification by the Railroad Weighing & Inspection Bureau applicable at origin of the shipment in accordance with agreement on file.  
- RECEIVED, subject to individually determined rates or contract provisions that have been agreed upon in writing between the carrier and shipper in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, co-signed, and destined as shown below. This bill of lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and carrier.

Certificate of Conformance: The glass containers within this shipment comply with all specifications mutually agreed upon by Ardagh Group and your company. We further certify these materials are traceable and regulated. Statistical records of testing are available upon request.

Accepted in good order and as described above by consignee, unless otherwise stated herein  
Exceptions: JUL 16 '25 14:27:29

Consignee, per

Print:   
Sign:   
Date:   
Carrier:   
JUL 16 '25 14:27:29