



INVOICE

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

INVOICE DATE: 11/04/2024
INVOICE #: R63772
TERMS: NET 30
DUE DATE: 12/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/01/2024		4645 W McDowell Rd Suite 106, Phoenix, AZ 85035, USA - 1005 Sherman Avenue, Pennsauken, NJ 08110			
		Freight Income	1	\$5,500.00	\$5,500.00

TOTAL
\$5,500.00

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

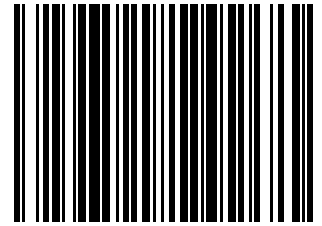
Email: logistics@spotinc.com

Standard

Carrier Rate Confirmation

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

S2622140



SHIPMENT DETAILS

Carrier: ROYAL3 INC C17780

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S2622140	1	1	Phoenix, AZ 85035-4148	Pennsauken, NJ 08110	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
2401.60	44008.00	11/1/2024 12:00:00 - 11/1/2024 14:30:00	11/4/2024 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

D2579632: *This load requires a tanker endorsement*

References

SO - 82949

PO - 200174065

RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$4,371.25	\$4,371.25
Fuel Surcharge	PerMile	2,401.60	PerMile	\$0.47	\$1,128.75
					\$5,500.00

FREIGHT DETAILS

Equipment Requirements	Dry (Van)	Shipment Requirements	Tanker Endorsed
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Stop #1

Pickup:

Load Style:

Distance:

Order :

Directions:

Carrier

Instructions:

Driver Instructions:

Mirachem, LLC

4645 W McDowell Rd Ste 103

Phoenix, AZ 85035-4148

11/1/2024 12:00:00 - 11/1/2024 14:30:00

Live

0

D2579632

Type	Reference #
PICKUP	200174065
PICKUP	82949

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
43560	Tote (18)	No	Non-hazardous cleaning liquid	Chemicals		
448	Case (32)	No	Non-hazardous cleaning liquid	Chemicals		

Stop #2

Dropoff:

Load Style:

Distance:

Order :

Directions:

Carrier

Instructions:

Driver Instructions:

Crystal Clean

1005 Sherman Avenue

Pennsauken, NJ 08110

11/4/2024 13:00:00

Live

2401.6

D2579632

Type	Reference #
DELIVERY	82949
DELIVERY	200174065

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
43560	Tote (18)	No	Non-hazardous cleaning liquid	Chemicals		
448	Case (32)	No	Non-hazardous cleaning liquid	Chemicals		

*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 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 to update information on this shipment.

**MIRACHEM.**

Safe. Smart. Clean.

800-847-3527 • 602-353-1411 FAX

Support@Mirachem.com

www.Mirachem.com

Packing List

Order Date	Order No.	Ship Date
10/31/2024	82949	11/1/2024
PO No.	200174065	

Bill ToHERITAGE-CRYSTAL CLEAN LLC
AMY.JOHNSON@CRYSTAL-CLEAN.COM

Ordered By COUPA. PT

Terms NET 30

Ship To

PENNSAUKEN HUB

HERITAGE-CRYSTAL CLEAN
1005 SHERMAN AVE
PENNSAUKEN, NJ 08110-2616
US

Ship Via SPOT LOGISTICS

S&H Terms PREPAY & ADD

Item	Description	Order Qty
0101-2750275001-AZ Z	Mirachem M2750 Cleaner / Degreaser - 275 Gal Tote - Each 82949-1: 5K242755291 21 OCT 2024 2410# 82949-2: 5K242755291 21 OCT 2024 2400# 82949-3: 5K242755291 21 OCT 2024 2399# 82949-4: 5K242755291 21 OCT 2024 2401# 82949-5: 5K242755291 21 OCT 2024 2398# 82949-6: 5K242755291 21 OCT 2024 2401# 82949-7: 5K242755291 21 OCT 2024 2409# 82949-8: 5K242755291 21 OCT 2024 2398# 82949-9: 5K242755291 21 OCT 2024 2411# 82949-10: 5K242755291 21 OCT 2024 2410# 82949-11: 5K242755291 21 OCT 2024 2401# 82949-12: 5B242755291 21 OCT 2024 2405# 82949-13: 5K242755291 21 OCT 2024 2407# 82949-14: 5K242755291 21 OCT 2024 2403# 82949-15: 5K242755291 21 OCT 2024 2406# 82949-16: 6A242755299 29 OCT 2024 2402# 82949-17: 6A242755299 29 OCT 2024 2404# 82949-18: 6A242755299 29 OCT 2024 2870#	18
0101-3900016012-AZ Z	Mirachem Silicone Antifoam - 16 oz - 12 Count Case 82949-18: 6A242300215 06 SEP 2024 (Topload)	32
LTL-AZ	Shipping Charges	0.25
TRACKING INFO HUB	STC: 18 TOTES LOAD: D2579632 SEAL: 1680155 PICKUP DATE: FRI 01 NOV 2024 ETA: MON 04 NOV 2024 APPLICABLE SALES TAXES	

All transactions subject to Mirachem's Standard Sales Terms And Conditions, as well as the terms and conditions of other Mirachem policies and/or agreements as described therein. Acceptance of Mirachem's Order Acknowledgment shall constitute Customer's agreement to the terms and conditions contained herein. Customer's explicit consent to and/or acknowledgement of this policy is not required for it to have full force and effect and be binding on Customer. Complete copies of Mirachem's Standard Sales Terms And Conditions are online at Mirachem.com/salesterms. For additional transaction assistance, or for help obtaining copies of Mirachem's policies, contact our Customer Support Department (support@mirachem.com or toll-free 800-847-3527).