



INVOICE

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

INVOICE DATE: 11/07/2024
INVOICE #: R64558
TERMS: NET 30
DUE DATE: 12/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/06/2024		350 North Lingle Avenue, Palmyra, PA 17078 - 136 South Main Street, Assonet, MA 02702			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

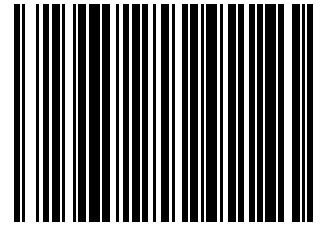
Email: logistics@spotinc.com

Standard

Carrier Rate Confirmation

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

S2627550



SHIPMENT DETAILS

Carrier: **ROYAL3 INC C17780**

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S2627550	1	1	Palmyra, PA 17078	Assonet, MA 02702	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
362.40	31116.54	11/6/2024 18:30:00	11/7/2024 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

D2581814: Full Proof of Delivery with arrival and departure times notated MUST be submitted in <https://v2.red-trucks.com> within three (3) days of delivery to qualify for accessorial compensation.

References

PO-AR - 248734

sid - CS06112485

ref - CS06112485

EMM - 358.1

po - A-248734

RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$1,033.30	\$1,033.30
Fuel Surcharge	PerMile	362.40	PerMile	\$0.46	\$166.70
					\$1,200.00

FREIGHT DETAILS

Equipment Requirements	Dry (Van)	Shipment Requirements	Record Seal #
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Stop #1 Pickup: Load Style: Distance: Order : Directions: Carrier Instructions: Driver Instructions:	General Mills 350 North Lingle Avenue Palmyra, PA 17078 11/6/2024 18:30:00 Live 0 D2581814	<table border="1"> <tr> <th>Type</th> <th>Reference #</th> </tr> <tr> <td>pickup</td> <td>88548710</td> </tr> <tr> <td>po</td> <td>A-248734</td> </tr> <tr> <td>QN</td> <td>0001</td> </tr> <tr> <td>SI</td> <td>CS06112485</td> </tr> </table>	Type	Reference #	pickup	88548710	po	A-248734	QN	0001	SI	CS06112485				
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Stop #2 Dropoff: Load Style: Distance: Order : Directions: https://ahold-tlm.logistics.com un: PREPAID password: PREPAID Carrier Instructions: Driver Instructions:	Ahold U.S.A., Inc. 136 South Main Street Assonet, MA 02702 11/7/2024 10:00:00 Live 362.4 D2581814 DCAU54G	<table border="1"> <tr> <th>Type</th> <th>Reference #</th> </tr> <tr> <td>QN</td> <td>0002</td> </tr> <tr> <td>po</td> <td>A-248734</td> </tr> <tr> <td>SI</td> <td>CS06112485</td> </tr> </table>	Type	Reference #	QN	0002	po	A-248734	SI	CS06112485						
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*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.

BILL OF LADING

Date: 11/6/2024

SHIP FROM	
Name: GMI PALMYRA	Bill of Lading Number: 88548710
Address: 350 N. LINGLE AVE	
City/State/Zip: Palmyra, PA 17078	
FOB:	

SHIP TO	
Name: ADUSA FREETOWN	Carrier Name: CPU
Address: 136 S MAIN ST	Equipment: PTLZ244736
City/State/Zip: ASSONET, MA 02702	Seal number(s): 03226776 Stop and Shop DC # 31

THIRD PARTY FREIGHT CHARGES BILL TO:	
Name: ADUSA FREETOWN	SCAC: CPU
Address: 136 S MAIN ST	Pro Number: 9:45 AM
City/State/Zip: ASSONET, MA 02702	DATE REC'D: 11-07-24
	TOTAL QTY REC'D: 3528
	OVER: 6:00 PM
	RECEIVED: 5 CHILDREN # 74

SPECIAL INSTRUCTIONS: Underlying BOLs: 2095178575

Prepaid	Collect	3rd Party
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Master Bill of Lading with attached underlying bills of lading		

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	WEIGHT (LB)	DATE	TIME
248734	55	28864.94	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
GRAND TOTAL	55	28864.94			

CARRIER INFORMATION				LTL ONLY	
HANDLING UNIT	PACKAGE	WEIGHT (LB)	H.M. (M)	COMMODITY DESCRIPTION	CLASS
55 CHEP	9	6418.56		BARS GRANOLA 72045-2 (70)	70
0	37	16245.22		CEREAL, NOI NMFC42315	100
0	7	4843.96		BARS, GRANOLA NM 72045-1 (92.5)	92.5
0	1	900.00		FRUIT SNACKS NM39970-3	70
0	1	457.20		SNACK FOOD & CHIPS NM74800-5	125
55	55	28864.9400		GRAND TOTAL	

Handwritten signature and date:
11/6/24
A long time.