



## INVOICE

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

**INVOICE DATE:** 11/11/2024  
**INVOICE #:** B64795  
**TERMS:** NET 30  
**DUE DATE:** 12/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/07/2024		49 E 3rd Ave, Toppenish, WA 98948 - 4475 South Fulton Parkway, Atlanta, GA 30349			
		Freight Income	1	\$6,000.00	\$6,000.00

TOTAL
\$6,000.00

**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

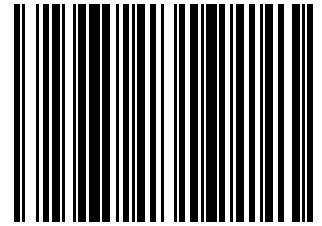
Email: [logistics@spotinc.com](mailto:logistics@spotinc.com)

Standard

## Carrier Rate Confirmation

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

S2615673



### SHIPMENT DETAILS

Carrier: **BRZ C93884**

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S2615673	1	1	Toppenish, WA 98948	Atlanta, GA 30349	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
2519.80	41664.00	11/7/2024 12:30:00	11/11/2024 7:15:00

\*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

D2571781: Lumpers must be submitted at v2.red-trucks.com or on our Red Driver App within 24 hours of delivery or lumper will not be reimbursed. EXCLUSIVE USE OF THE TRAILER. Carrier must have trailers dry, swept, and clean of all trash, metal shavings, glass, etc. carrier must track with Spot's Red Driver app or through Project 44. Request will be sent day of to the carrier/driver. 24/7 Tracking Phone Number Required Delivery Appointment is Pre-set by Broker. Changes are not authorized and could result in potential fine. All Accessorials and POD Must be sent within 24 Hours of Completed Delivery or the request will be denied. Weight on rate confirmation is an estimate. All shipments have a max weight of 45,500lbs.

### References

**SID - 893387187**

**PO - 0081684016**

**Order Number - 0081684016**

### RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$4,840.89	\$4,840.89
Fuel Surcharge	PerMile	2,519.80	PerMile	\$0.46	\$1,159.11
					<b>\$6,000.00</b>

### FREIGHT DETAILS

Equipment Requirements	Dry (Van)	Shipment Requirements
	Food Grade	
	At least 53'	

<b>Stop #1</b>	Del Monte Foods - HQ 49 E 3rd Ave Toppenish, WA 98948	<b>Type</b>	<b>Reference #</b>
<b>Pickup:</b>	11/7/2024 12:30:00	<b>pu number</b>	<b>0081684016</b>
<b>Load Style:</b>	Live		
<b>Distance:</b>	0		
<b>Order :</b>	D2571781		
<b>Directions:</b>			
<b>Carrier</b>			
<b>Instructions:</b>			
<b>Driver Instructions:</b>	no reefers on Seneca orders		

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
41664.00	Case (4800)	No	Mixed Foods			

<b>Stop #2</b>	Del Monte Foods - HQ 4475 South Fulton Parkway Atlanta, GA 30349	<b>Type</b>	<b>Reference #</b>
<b>Dropoff:</b>	11/11/2024 7:15:00	<b>delivery number</b>	<b>0081684016</b>
<b>Load Style:</b>	Live		
<b>Distance:</b>	2519.8		
<b>Order :</b>	D2571781		
<b>Directions:</b>			
<b>Carrier</b>			
<b>Instructions:</b>			
<b>Driver Instructions:</b>			

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
41664.00	Case (4800)	No	Mixed Foods			

\*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.

<b>SHIP FROM</b>		<b>Carrier Move:</b> 0001261363	
Toppenish 49 E 3RD AVE Toppenish, WA 98948		<b>Bill of Lading</b> 0001261363	
		<b>Order Number:</b> 0081684016	
<b>CONSIGNEE SHIP TO</b>		<b>Carrier</b> <b>Spot Freight</b>	
Del Monte Foods - Atlanta Dist. Center 4475 South Fulton Pkwy BLDG 4 Atlanta, GA 30349-2605		Trailer W97971-LATE	
		Seal Number: 2838662	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>SCAC:</b> SFIK	
Del Monte c/o Uber Freight PO Box 425 Lowell, AR 72745		<b>Freight Charge</b> (freight charges are prepaid unless marked otherwise)	
		Pre-Paid Collect 3rd Party <b>X</b>	
<b>SPECIAL INSTRUCTIONS:</b>			

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO	
CUSTOMER PO NUMBER	CASES	WEIGHT (LB)	Pallet/ Slip (Circle One)			
4400436574	4800	42864.00	Y N			
GRAND TOTAL	4800	42864.00				

CARRIER INFORMATION					LTL ONLY	
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	NMFC #	CLASS
QTY	TYPE	QTY	TYPE			
				Food Products NOI		
ASSETS:		CHEP 20	GMA 0	GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____		<b>COD Amount:</b>	<b>Fee Terms:</b>	<b>Collect:</b> <input type="checkbox"/> <b>Prepaid:</b> <input type="checkbox"/> <b>Customer check acceptable:</b> <input type="checkbox"/>
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).</b>				
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				
<b>SHIPPER SIGNATURE/DATE</b> This is to certify that the above materials are properly classified, described, packaged, labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to <input type="checkbox"/> By Driver/Pieces	<b>SHIPPER SIGNATURE</b> CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available to the shipper. The shipper certifies emergency response guidebook or equivalent documentation is available.	
Shipped by: Del Monte Foods	11/7/24			

Date: 11/11/24  
Time: 7:32 in - 9:40 out  
Signature: