

INVOICE

BILL TO: SPOT FREIGHT INC 141 S MERIDIAN ST STE 200 INDIANAPOLIS, IN 46225 INVOICE DATE: 11/14/2024 INVOICE #: B65071 TERMS: NET 30 DUE DATE: 12/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/11/2024		49 E 3rd Ave, Toppenish, WA 98948 - 420 Jack Dame Dr, Rochelle, IL 61068			
		Freight Income	1	\$4,500.00	\$4,500.00

TOTAL	
\$4,500.00	

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



SHIPMENT DETAILS

Carrier: BRZ C93884

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S2633386	1	1	Toppenish, WA 98948	Rochelle, IL 61068	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
1935.60	41664.00	11/11/2024 11:00:00	11/14/2024 8:30:00

^{*}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

D2589674: 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 the MySpot 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
PO - 0081688654
Order Number - 0081688654
SID - 894044428

RATE DETAILS

Description	Туре	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$3,609.62	\$3,609.62
Fuel Surcharge	PerMile	1,935.60	PerMile	\$0.46	\$890.38
•	•		•		\$4,500.00

FREIGHT DETAILS

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

Stop #1 Del Monte Foods - HQ

49 E 3rd Ave

Toppenish, WA 98948

Pickup: 11/11/2024 11:00:00

Load Style: Live
Distance: 0

Order: D2589674

Directions:
Carrier
Instructions:
Driver Instructions:

no reefers on Seneca orders

Type	Reference #
pu number	0081688654

Type

delivery number

Reference #

0081688654

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

Stop #2 Del Monte Foods - HQ

420 Jack Dame Dr

Rochelle, IL 61068

D2589674

Dropoff: 11/14/2024 8:30:00

Load Style: Live
Distance: 1935.6

Directions:

Order:

direction line 815-562-1332

Carrier Instructions: Driver Instructions:

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 reconsigned 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 <u>STANDARD TERMS AND CONDITIONS</u> 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).

	D (
Carrier Name:	Date:
By its Authorized Agent:	



Please visit <u>myspotcarrier.com</u> to update information on this shipment.

Toppenish 49 E 3RD AVE Toppenish, WA 98948	Carrier Move: 0001266200 Bill of Lading 0001266200 Order Number: 0081688654	2101
CONSIGNEE SHIP TO Del Monte Foods - Rochelle Dist. Center 420 JACK DAME RD Rochelle, IL 61068	Carrier Spot Freight Trailer H03258 Seal Number: 2838682	
THIRD PARTY FREIGHT CHARGES BILL TO:	SCAC: SFIK	
Del Monte c/o Uber Freight PO Box 425	Freight Charge (freight charges are preoption otherwise)	epaid unless marked
Lowell, AR 72745	Pre-Paid Collect	3rd Party_X
SPECIAL INSTRUCTIONS:		

THE RESERVE TO SERVE THE PARTY OF THE PARTY	CUS	TOMER ORDER INFO	ORMA'	TION	
CUSTOMER PO NUMBER	CASES	WEIGHT (LB)		et/Slip le One)	ADDITIONAL SHIPPER INFO
400437894	4800	42864.00	Y	N	
GRAND TOTAL	4800	42864.00			

		PACKAGE		1900		COMMODITY DESCRIPTION	LTL ONLY	
HANDL	ING UNIT	PAC	KAGE	N	EIGHT	Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.		
QTY TYPE		QTY TYPE				See Section 2(e) of NMFC Rem 360	NMFC#	CLASS
	3 4 1 9	03 107		11 11 11		Food Products NOI		
ASSETS:		CHEP	20	GMA	0	GRAND TOTAL		

Where the rate is dependent on value, shippers are right declared value of the property as follows: The agreed or declared value of the property is specified by the property of the prop	ifically stated by the shipper to be	not exceeding	COD Amount: Fee Ter	rms: Collect: ☐ Prepaid: ☐
NOTE Liability Limitation for loss or	damage in this shipme	ent may be ap	oplicable. See 49 I	U.S.C 14706(c)(1)(A) and (B)
RECEIVED, subject to individually determined rates of shipper, if applicable, otherwise to the rates, classifica- the shipper, on request, and to all applicable state and	r contracts that have been agreed itions and rules that have been est	Lunas la collina hack		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly classifiad, described, pschaped, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT,	Trailer Loaded:	Freight (Counted:	Shipper Signature CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges recomprehence, and required placards. Carrier certil emergency response microflation with Mode available and/or carrier has the DX emergency response nuited look.
Shipped by: Del Monte Foods 11/11/24	☐ By Driver	☐ By Dr	iver/pallets said to	emergency responsembornation was reade available and/or carrier has the DC emergency response guidelook or solvivalent documentation in the vehicle.

J.B