



INVOICE

BILL TO:

SPEAR TRANSPORT LLC
12012 SOUTH SHORE BLVD STE 207
WELLINGTON, FL 33414

INVOICE DATE: 11/18/2024**INVOICE #:** R65542**TERMS:** NET 30**DUE DATE:** 12/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/13/2024		6755 Northwest 67th Avenue, Miami, FL, 33122, US - 412 INDUSTRIAL AVE, SAN LUIS AZ 85349, 928-212-1153			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL

\$3,000.00

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**

- Load Confirmation -




Spear Transport

Load 1578-SPR

Agent
Alec Baker
alec@speartransport.com

Load Details

Carrier Royal3 Inc 	Temperature Load type Truck Types	per BoL FTL Dry Van	TO# 78108	Freight Base \$3,000.00 USD (Flat Rate)
Imported from RMIS RMIS Certified MC #: 944686 DOT #: 2828543 phil@royal3inc.com Primary: 6304857370 6850 W 63Rd Street Chicago, IL, 60638, USA	Special Attributes	• Single Driver		Total \$3,000.00 USD
	Cases 0 Pallets to FARM DIRECT SUPPLY, LLC - SPINDLE COOLING 0.00			

Comments/Notes

Pickups

Pickup 1 - Nov 13, 8 AM - 5 PM EST
ACL Airport
FCFS
6755 Northwest 67th Avenue
Miami, FL, 33122, US

Deliveries

Delivery 1 - Nov 18th 2024, 8:00 AM EST
FARM DIRECT SUPPLY...
FARM DIRECT SUPPLY, LLC
ar@farmdirectsupply.com
Primary: +1 561-910-4341
SPINDLE COOLING & WAREHOUSING
412 INDUSTRIAL AVE, SAN LUIS AZ85349, 928-212-1153
Notes/Comments:
Transfer #78108

Terms for Load #1578-SPR

Please note: -the above carrier certifies that he will take possession of freight. If another carrier shows up, they will not be loaded. -re-brokering, assigning or interlining of this shipment without prior written consent will void our obligation to pay your freight bill. The rate is all-inclusive. All invoices must include a signed rate confirmation and a signed delivery receipt. BEFORE LOADING:

- Equipment photos (air chute, reefer keypad and side of the trucks showing mc and/or dot #) are required before pickup numbers will be released.
- Pictures required inside the trailer and reefer keypad prior to loading. Prior to departure pictures must be received of load secured properly and confirmed good to depart. If pictures are not received and any load shifts occur in transit carrier is liable for any restack/redelivery costs that occur as well as any late fees incurred because of load shift. The same for any temperature related issues at delivery if pulp temp pictures were not submitted by the carrier prior to departure. Carrier is subject to fines of up to \$500 if pictures of cargo is not submitted prior to departing the shipper or if not submitted after each delivery on multi-stop loads.

TRAILER

- Trailer must be clean, free of odor, in good repair, with no refrigeration unit leaks or roof leaks, infestations, blood, other contaminants, or debris. Door seals intact & drain plugs must be in place.
- All reefers are required to have an air-chute unless previously approved in writing by broker. Written approval must be obtained for every exception and will

only amend the individual load in question.

- Carrier shall be liable to broker for any penalties, or any other liability, imposed on broker because of carrier's use of non-compliant equipment.
- Full length e tracks & center air chute are required on this load unless confirmed otherwise.

TEMPERATURE

- All reefers are required to pulp all temperature-sensitive products at required temperature (in fahrenheit). If pulp temps show any variance from temperature specified on rate confirmation, carrier is to notify spear immediately.
- Reefer units are to maintain continuous temperature; not cycle or start-stop. If the carrier does not comply with the temperature requirements, or loading instructions outlined above, then the carrier can be held liable for any and all resulting damages and rejections.

SHORTAGES/OVERAGES/DAMAGES -All carriers must notify spear of any shortages/overages before leaving any shipper at any time. Carrier cannot leave the loading point/shipper if they are loaded short or over what spear rate confirmation specifies without written confirmation from spear. Failure to comply, can and will result in the carrier being responsible for all subsequent charges.

OTHER REQUIREMENTS -Carrier must by law have the legal hours to haul the freight of all kinds agreed on this rate confirmation.

- Carrier confirms by accepting this load they have the required insurance to haul the commodity listed on this rate confirmation or that is received per bols. Carrier agrees to indemnify spear transport for any denied claim as a result of policy exclusions.
- Submission of bol is required before leaving the shipper or may result in fines of up to \$500 as they're needed to help track temp readings.
- If team service is requested and not fulfilled carrier is subject to fines up to \$1000 (or in case of walmart deliveries subject to otif fines // % of cost of goods sold // that % is subject to walmart vendor policy and conditions). Team service is defined as 1000 miles in a 24 hour period.
- Drivers are required to check the security of the product in the trailer after each stop on multi-drop loads. It is the carrier's responsibility to secure cargo after each stop and to alert spear transport if there are any issues with the way the product was left in the trailer after any delivery/stop.
- Any lumper receipts/gate fee receipts not submitted within 48 hours are subject to not being reimbursed.
- Any blind shipment where the correct bols received from spear are not used at delivery by the carrier are subject to fines and cost of redelivery/transload situations that may occur as a result.
- Any unreported breakdowns, mechanical issues, or hours of service problems are subject to fines of \$500 or more if resulting missed deliveries. -truck order not used payments are \$150 and layovers are \$250 for both team and solo drivers. -any late or early walmart deliveries are subject to otif fines (potentially % of cogs). Delivering early unless confirmed by spear can also result in fines to the carrier. -redelivery payment is rate per mile afforded on original trip; \$50 per stop; \$250 layover if redelivery after 5 pm local time. Fcfs facilities are not subject to detention pay unless carrier was given a ready time in writing and wait time exceeds 4 hours passed that time given. These are produce loads and shipper hours are hours of operation and has nothing to do with if/when product is ready for pickup. Please let your broker confirm a ready time before dispatching your driver.

** pods must be submitted to the broker immediately to insure no damages/shortages. If not submitted any and all fines/costs for said osd issues are subject to be paid by the carrier. **CLAIMS & ACCOUNTING** -Spear transport reserves the right to withhold payments owed carrier until any claim issue with the carrier has been resolved. -Invoices must be submitted to the accounting department to be verified and confirmed good to process. -Broker receipt or approval of paperwork does not guarantee timely payment or override accounting's request for additional documentation. The carrier is responsible for obtaining any missing/incomplete paperwork requested by accounting or the broker.

Accounting department can be reached at accounting@speartransport.com

Acknowledgement of Terms for Load #1578-SPR

Carrier Representative (print name)

Truck #

Signature

Driver Cellphone

STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE

Shipper:
FARM DIRECT SUPPLY, LLC
12012 S SHORE BLVD STE 207
WELLINGTON FL 33414
(561) 910-4341

Ship: Nov 13, 2024
Load:
Out:
Divr By: Nov 13, 2024
Driver:
Driver Lic:

Order #: 78108
Cust PO:
Terms:
Slsprsn: FARM DIRECT SUPPLY, LLC
Truck Lic:
Trailer Lic:

To (Consignee):
FARM DIRECT SUPPLY, LLC
12012 S SHORE BLVD STE 207
WELLINGTON FL 33414

Destination: **Telephone:** (928) 212-1153
FARM DIRECT SUPPLY, LLC
SPINDLE COOLING & WAREHOUSING
412 INDUSTRIAL AVE
SAN LUIS AZ85349
928-212-1153

Page 1 of 1

Carrier: Spear Transport, LLC
12012 S Shore Blvd, Suite 207
Wellington FL 33414

Carrier Arranged By:
Truck Brkr:

Temp Degrees F. **Low:** **High:**
Ship Via: **Loaded At:** ACL AIRPORT
Ship Charges Paid By:

Reporting Instructions:

Ordered	Shipped	Description	Product of	Gross Weight
12000		COSTCO 36# ORGANIC NEW		
12000				

DA

11-18-24
24 P/B

Inspection:

Recorder No:

Chart No:

Pallet Count: 12,000.0

Loading Instructions:

Delivery Instructions:

Billing Instructions:

Contract Terms and Conditions

- Where used in this Bill of Lading, the term Carrier means the person, firm, or corporation operating the motor vehicle and in possession of the property under this contract; and the execution of this contract by the Carrier shall bind jointly, and severally, the person, firm or corporation owning or operating the motor vehicle. The Carrier assumes full responsibility for any and all loss, damage or delay to the property while in its possession and until delivery to the consignee except when the loss, damage, or delay is caused by an act of God, act of public enemy or by an act or omission of the shipper or consignee.
- The Carrier agrees to transport of property under protective service, at the temperature specified, between the origin and destination shown in this contract and to deliver the property to the consignee in good condition at the delivery time specified, if any. In the event the Carrier fails to so transport and deliver the property, then the Carrier agrees to pay the owner of the property for the actual loss or injury to the property resulting from such failure.
- It is further agreed that if no specific delivery time is stated on this contract, then timely delivery of the property will be based on the Carrier's usual and normal schedule for perishable shipments transported with reasonable dispatch between the points shown on this contract. The Carrier represents that the delivery can be performed without violating any local, state or federal traffic or safety laws and regulations, and that it has complied and will comply with all laws and regulations of local, state and federal authorities which could affect this transportation or agreement.
- Claims against either or both the Carrier or Truck Broker, if any, must be filed within nine months of delivery, or in the case of failure to make delivery, then within nine months after a reasonable time for delivery has elapsed. Such claims may be filed either with a Carrier or Truck Broker, if any.
- The Carrier warrants and represents to shipper and consignee, or other owner of the shipment, that the motor vehicle described in this contract is covered by a valid effective insurance policy, in at least the amounts prescribed by the federal government. It is further represented that this shipment is covered by a presently effective cargo insurance policy in at least the amount of \$25,000.00 and that additional coverage will be obtained to cover the actual value of the shipment if the shipper states the value on the face of this contract.
- All parties acknowledge that the Truck Broker, for compensation received from the Carrier, has acted as the Carrier's agent. It is acknowledged that the shipper or consignee has relied on the Truck Broker in securing adequate and satisfactory transportation services, and that the Truck Broker agrees to indemnify and hold harmless the shipper or consignee or other owners of the property transported from any loss due to the Carrier's negligence, act of omission, or any failure to fully perform and comply with the terms of this agreement.

RECEIVED from the shipper named herein, the perishable property described in good order and condition, except as noted, marked, consigned and destined as indicated, pursuant to an agreement (arranged by the truck broker, name herein, if any), whereby the carrier, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract, which may be printed or written on the face or back hereof, which are hereby agreed to by the carrier, shipper, and the truck broker if any.

Shipper:

Date

11/13/24

Carrier:

Date

11/13/24

Received above in good shipping condition and verified count.

Consignee:

Date

Received above perishable property in good order, except as noted.