



INVOICE

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

INVOICE DATE: 11/18/2024
INVOICE #: R65551
TERMS: NET 30
DUE DATE: 12/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/15/2024		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

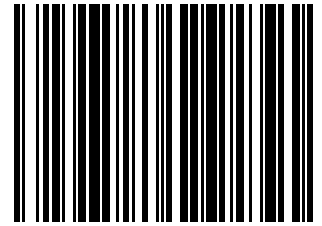
Email: logistics@spotinc.com

Standard

Carrier Rate Confirmation

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

S2638433



SHIPMENT DETAILS

Carrier: **ROYAL3 INC C17780**

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S2638433	1	1	Toppenish, WA 98948	Rochelle, IL 61068	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
1935.60	41664.00	11/15/2024 11:00:00	11/18/2024 11:30:00

*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

D2591865: 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

SID - 894179688

Order Number - 0081689722

PO - 0081689722

RATE DETAILS

Description	Type	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 Pickup: Load Style: Distance: Order : Directions: Carrier Instructions: Driver Instructions:	Del Monte Foods - HQ 49 E 3rd Ave Toppenish, WA 98948 11/15/2024 11:00:00 Live 0 D2591865 no reefers on Seneca orders	<table border="1"> <tr> <th>Type</th> <th>Reference #</th> </tr> <tr> <td>pu number</td> <td>0081689722</td> </tr> </table>	Type	Reference #	pu number	0081689722
Type	Reference #					
pu number	0081689722					

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

Stop #2 Dropoff: Load Style: Distance: Order : Directions: Carrier Instructions: Driver Instructions:	Del Monte Foods - HQ 420 Jack Dame Dr Rochelle, IL 61068 11/18/2024 11:30:00 Live 1935.6 D2591865 direction line 815-562-1332	<table border="1"> <tr> <th>Type</th> <th>Reference #</th> </tr> <tr> <td>delivery number</td> <td>0081689722</td> </tr> </table>	Type	Reference #	delivery number	0081689722
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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 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.

SHIP FROM		Carrier Move: 0001267095		0844 0906
Toppenish 49 E 3RD AVE Toppenish, WA 98948		Bill of Lading 0001267095		
		Order Number: 0081689722		
CONSIGNEE SHIP TO				
Del Monte Foods - Rochelle Dist. Center 420 JACK DAME RD Rochelle, IL 61068		Carrier Spot Freight		
		Trailer W94931		
		Seal Number: 2838825		
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: SFIK		
Del Monte c/o Uber Freight PO Box 425 Lowell, AR 72745		Freight Charge (freight charges are prepaid unless marked otherwise)		
		Pre-Paid _____ Collect _____ 3rd Party <u>X</u>		
Seal Verified By: _____ Address Verified By: _____ SPECIAL INSTRUCTIONS:				

CUSTOMER ORDER INFORMATION					
CUSTOMER PO NUMBER	CASES	WEIGHT (LB)	Pallet/ Slip (Circle One)		ADDITIONAL SHIPPER INFO
4400438151	4800	42864.00	Y	N	
GRAND TOTAL	4800	42864.00			

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT		COMMODITY DESCRIPTION	LTL ONLY		
						Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <i>See Section 2(e) of NMFC Item 360</i>	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 _____."		COD Amount: Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (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.			
SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Shipped by: Del Monte Foods 11/15/24		CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. 11/18/24 IN: 64 out: 6143A	