

INVOICE

BILL TO: SPOT FREIGHT INC 141 S MERIDIAN ST STE 200 INDIANAPOLIS, IN 46225 INVOICE DATE: 11/26/2024 INVOICE #: B66940 TERMS: NET 30 DUE DATE: 12/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/25/2024		100 W Poplar Ave, Scranton, PA 18508, USA - 423 Apple Valley Rd, Duncan, SC 29334, USA			
		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



SHIPMENT DETAILS

Carrier: BRZ C93884

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S2656389	1	1	Scranton, PA 18508	Duncan, SC 29334	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
676.50	43700.00	11/25/2024 13:30:00	11/26/2024 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

D2609034: Can Trucking Requirements - Full Truckload - 25 Pallets - Pinwheel Loading - 53 Foot Truck - 102" Inside Diameter - 110" Door Opening - Swing Doors - Dry Van (Plate or Wide Body) - Flat Bed - No Rollers - No Odors inside of trailer - No Wood Products of ANY Sort - No Obstructions whatsoever! *No truck entry to Ohio Ave* *Driver must carry load bars/straps for loading* No show policy \$250, Any truck that is 2 hours late will be subject to "No Show Policy"

References						
PO - DROP # 27479-15036019						
PO - CDSC111424B						

RATE DETAILS

Description	Туре	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$895.58	\$895.58
Fuel Surcharge	PerMile	676.50	PerMile	\$0.45	\$304.42
					\$1,200.00

FREIGHT DETAILS

Equipment Requirements Dry (Van) Shipment Requirements
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Stop #1 Csd Copackers, LLC
100 West Poplar Avenue Type Reference #

Scranton, PA 18508 11/25/2024 13:30:00

Load Style: Live
Distance: 0

Order: D2609034

Directions:
Carrier
Instructions:
Driver Instructions:

Pickup:

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
43700	Skid (19)	No	Ginger Beer Bottle. Count 1710			

Reference #

Type

Stop #2 South Carolina Warehouse

423 Apple Valley Road HUB Southeast Warehouse

Duncan, SC 29334

Dropoff: 11/26/2024 10:00:00

Load Style: Live Distance: 676.5

Order: D2609034

Directions:
Carrier
Instructions:
Driver Instructions:

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
43700	Skid (19)	No	Ginger Beer Bottle. Count 1710			

^{*}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).

Carrier Name:	Date:
By its Authorized Agent:	



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

BILL OF LADING

Shipment: S2656389 Order Num			ımber: D2609034	ber: D2609034 Ship Date: 11-25-2024				
CA	RRIER				Spot Freight, Inc			
SHIF	FROM			ЗНІР ТО	F	REIGHT CHARGES BILL TO		
Csd Copackers, LLC Csd Copackers, LLC 100 West Poplar Avenue Scranton, PA, 18508 US			423 Apple Valley R HUB Southeast Wa	South Carolina Warehouse 423 Apple Valley Road HUB Southeast Warehouse Duncan, SC, 29334 US		Spot Freight, Inc 141 South Meridian Street Suite 200 Indianapolis, IN, 46225		
Contact		Contact:		Шиапар	0115, 114, 40223			
Phone:			Phone:					
	ORDER	REFERENC	ES					
PO: CDSC111424B	PO: DROI 15036019	P # 27479-						
	PICKUP	REFERENC	ES		SPECIAL IN	STRUCTIONS		
	DELIVER	Y REFEREN		53 Foot Truck - Van (Plate or W No Wood Produ to Ohio Ave* *D \$250, Any truck	102" Inside Diameter - lide Body) - Flat Bed - I licts of ANY Sort - No C river must carry load b	ckload - 25 Pallets - Pinwheel Loading - 110" Door Opening - Swing Doors - Dry No Rollers - No Odors inside of trailer - Obstructions whatsoever! *No truck entry ars/straps for loading* No show policy I be subject to "No Show Policy"		
			and the second s	INFORMATION	Dellet/Clim	A days		
Customer Order #		mer PO #	Total Packages	Total Weight	Pallet/Slip	Additional Info		
	DROP	3111424B 2 # 27479- 336019	19	43,700	Y N			
Grand Total		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	19	43,700				
	E .		CARRIE	R INFORMATION				
Handling Pa	ackaging			ENGLISH STEP PER FERRENCE SERVER PROPERTY OF THE SERVER SE	COMA CONTRACTOR SECURITION SATURATION AND SECURITION OF THE CONTRACTOR			
Qty Type Qt	у Туре	Weight	LxWxH	Description	Class	Nmfc Num Commodity		
19 Pallet 19	9	43,700	Ginger Beer	Bottle. Count 1710	0			
Where the rate is depende	ent on value, s	shippers are rec	quired to state specifically in writ	ing the agreed or declared	d value of the property as	follows: "The agreed or declared value of the		
	of applicable bi	I of lading, if this	shipment is to be delivered to the con-		e consignor, the consignor sha	ll sign the following:The carrier shall not make delivery		
Consignor Signat	_	all other lawful cr	narges.					
	The state of the s	this shipment ma	y be applicable. See 49 USC 14706 (c	c) (1) (A) and (B).				
another carrier on the route to s or any of said property, that eve date hereof.	aning any persor said destination. ery service to be	t is mutually agre	n possession of the property under the eed, as to each camer of all or any of inder shall be subject to all terms and	contract) agrees to carry to it said property over all or any p condition so the Uniform Dom	s usual place of delivery at said position of said route to destinal pestic Straight Bill of Lading se	, which said carrier (the word carrier being understood didestination, if on its route, otherwise to deliver to tion, and as to each party at any time interested in all t forth in Uniform Freight classification in effect on the		
			operly classified, packaged, mark	ked Carrier acknowledge	es receipt of packages and	required placards. Carrier certifies		
and labeled, and are in pro regulations of the DOT.	per condition	for transportati	on according to the applicable	emergency respons	einformation was made av k or equivalent documenta	railable and/or carrier has the DOT emergency tion in vehicle. Property described above is in		
Shipper: Mary	el Wall	Date:	11/92 p-4			Date:		
RECEIVED BY:	fub		11. 1961	EE'S RECEIPT	PALLETS /	PIECES RECEIVED:		
Christ	entsi	rje						
11-26	7145	1	Seal#	060368	≤			
196	, ,							