



## INVOICE

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

**INVOICE DATE:** 12/06/2024  
**INVOICE #:** R68092  
**TERMS:** NET 30  
**DUE DATE:** 01/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/04/2024		10197 Crossroads Loop, Laredo, TX 78045-9420 - 1530 47th Street North, Fargo, ND 58102			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

**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

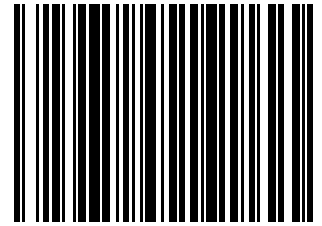
Email: [logistics@spotinc.com](mailto:logistics@spotinc.com)

Standard

## Carrier Rate Confirmation

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

S2681166



### SHIPMENT DETAILS

Carrier: **ROYAL3 INC C17780**

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S2681166	1	1	LAREDO, TX 78045-9420	Fargo, ND 58102	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
1497.00	41887.80	12/4/2024 12:00:00	12/6/2024 11:00:00

\*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

### References

Invoice # - 29

REF - DELIVERY REF:  
1169594

REF - LOT#: AGS2411-L277

### RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$2,511.38	\$2,511.38
Fuel Surcharge	PerMile	1,497.00	PerMile	\$0.46	\$688.62
					<b>\$3,200.00</b>

### FREIGHT DETAILS

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

Stop #1

LEYENDECKER SUPPLY CHAIN SOLUTIONS LLC  
10197 Crossroads Loop  
LAREDO, TX 78045-9420

Pickup:

12/4/2024 12:00:00

Load Style:

Live

Distance:

0

Order :

D2632439

Directions:

Carrier

Instructions:

Driver Instructions:

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
41887.80	Skid (20)	No	Pumpkin Seeds			

Stop #2

SPECIALTY COMMODITIES  
1530 47th Street North  
Fargo, ND 58102

Dropoff:

12/6/2024 11:00:00

Load Style:

Live

Distance:

1497

Order :

D2632439

Directions:

Carrier

Instructions:

Driver Instructions:

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
41887.80	Skid (20)	No	Pumpkin Seeds			

Type	Reference #
DELIVERY	1169594

\*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 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 [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: Royal 3 Inc Date: 12-03-2024

By its Authorized Agent: Mateo Utvic



Please visit [myspotcarrier.com](https://myspotcarrier.com) to update information on this shipment.

# BILL OF LADING

Shipment: S2680740

Order Number: D2632439

Ship Date: 12-04-2024

CARRIER

ELIDIA'S TRUCKING LLC

SHIP FROM

SHIP TO

FREIGHT CHARGES BILL TO

LEYENDECKER SUPPLY CHAIN  
SOLUTIONS LLC  
10197 Crossroads Loop  
LAREDO, TX, 78045-9420 US

SPECIALTY COMMODITIES  
1530 47th Street North  
Fargo, ND, 58102 US

Spot Freight, Inc  
141 South Meridian Street  
Suite 200  
Indianapolis, IN, 46225

Contact:

Contact:

Phone:

Phone:

## ORDER REFERENCES

## SPECIAL INSTRUCTIONS

Invoice #: 29

REF: DELIVERY REF:  
1169594

REF: LOT#: AGS2411-  
L277

## PICKUP REFERENCES

## DELIVERY REFERENCES

DELIVERY: 1169594

## ORDER INFORMATION

Customer Order #	Customer PO #	Total Packages	Total Weight	Pallet/Slip	Additional Info
---	---	20	41,888	Y N	
Grand Total		20	41,888		

## CARRIER INFORMATION

Handling	Packaging	Qty	Type	Qty	Type	Weight	LxWxH	Commodity	Class	NMFC #	Code
		20	Pallet			41,888		Pumpkin Seeds	0		

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 \_\_\_\_\_."

Subject to Section 7 conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Consignor Signature: \_\_\_\_\_

NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706 (c) (1) (A) and (B).

The property described below, in apparent good order, except as noted (contents of packages unknown), marked and consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any position of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and condition so the Uniform Domestic Straight Bill of Lading set forth in Uniform Freight classification in effect on the date hereof.

## SHIPPER SIGNATURE / DATE:

## CARRIER SIGNATURE / PICK UP DATE:

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

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 vehicle. Property described above is in good order, except as noted.

Shipper: [Signature] Date: 12/4/24

X Carrier: \_\_\_\_\_ Date: \_\_\_\_\_

RECEIVED BY:

CONSIGNEE'S RECEIPT

DATE / TIME: 12-6-2024

PALLETS / PIECES RECEIVED: 20

[Signature]  
Jared Newhouse

11:30

Date: 12/4/24 Time: \_\_\_\_\_  
Trailer#: 289471 Truck: 722  
Carrier: ROYAL 3 INC  
LSCS Seal: 109253  
Driver: \_\_\_\_\_  
Signature: \_\_\_\_\_