INVOICE

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

INVOICE DATE: 12/09/2024
INVOICE #: B68563
TERMS: NET 30
DUE DATE: 01/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/08/2024		97 Locust Road, Lewistown, PA 17044 - 1000 Industry Road, Morehead, KY 40351			
		Freight Income	1	$800.00	$800.00

TOTAL
$800.00

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

S2682621

SHIPMENT DETAILS

Carrier: BRZ_C93884

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S2682621	1	1	Lewistown, PA 17044	Morehead, KY 40351	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
463.70	23477.48	12/8/2024 12:00:00	12/9/2024 9:00:00

*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
D2633987: Tracking is required for all loads via P44 or Red Driver Mobile App. Failure to track may result in non-compliance fee DRY VAN ONLY UNLESS OTHERWISE SPECIFIED IF A DELIVERY APPOINTMENT IS SET AS "23:45" - THIS IS A DROP TRAILER DELIVERY APPT. DRIVERS CANNOT BE LOADED USING WALMART/SAMS/AMAZON or other box store branded trailers

References
SID - 611413756
BM - 795320001

RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	$586.70	$586.70
Fuel Surcharge	PerMile	463.70	PerMile	$0.46	$213.30
					$800.00

FREIGHT DETAILS

Equipment Requirements	Dry (Van)	Shipment Requirements	

Stop #1 First Quality Enterprises HQ
97 Locust Road
Lewistown, PA 17044

Pickup: 12/8/2024 12:00:00

Load Style: Live

Distance: 0

Order : D2633987

Directions: FACILITY CANNOT LOAD AMAZON BRANDED TRAILERS - DO NOT USE AMAZON BRANDED TRAILERS

Directions - (570)769-4353 x8

53' Food Grade Dry Van
Macro point Required

Carrier Instructions:

Driver Instructions: Directions - (570)769-4353 x8

53' Food Grade Dry Van
Macro point Required

Type	Reference #
PICKUP	611413756
po	20405294

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
23477.48	Case (3887)	No	Palletized paper products			

Stop #2 Dollar Tree
1000 Industry Road
Morehead, KY 40351

Dropoff: 12/9/2024 9:00:00

Load Style: Live

Distance: 463.7

Order : D2633987

Directions:

Carrier Instructions: schedule in c3 on Enet

Driver Instructions:

Type	Reference #
delivery	34544346
PO	20405294

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
23477.48	Case (3887)	No	Palletized paper products			

*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 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: _____ **Date:** _____

By its Authorized Agent: _____

RED TRUCKS **Please visit myspotcarrier.com to update information on this shipment.**

TITLE	Driver Acknowledgement Form - Lives	VERSION	01
		EFFECTIVE DATE	08/21/2024

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Company: BRZ

Date: 12/9/24

Time: 8:44

Confirmation: 34544345

Trailer: 97041

paid

DRIVER ACKNOWLEDGEMENT

Live Loads

For safety reasons, I understand that I should NOT move my trailer from the door until I have been given the green light. I further acknowledge that I, as a representative of my company, will be held liable for injuries and/or property damage due to my failing to follow this procedure. Please report any light that is not functioning properly to receiving office immediately.

DRIVER NAME: Jonathan Acosta
(PRINT NAME)

DRIVER SIGNATURE:

TELEPHONE NUMBER: 786 3123845
(DISPATCH OR DRIVER TELEPHONE NUMBER REQUIRED)

SCLAIMER: It is the user's responsibility to verify this document is current prior to each use. PROPRIETARY AND CONFIDENTIAL.

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BILL OF LADING

FirstQuality. CONSUMER PRODUCTS

Date: 12/08/2024 Page 1 of 2

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SHIP FROM

FQCP - Retail (US)
97 Locust Road
Lewistown PA 17044
Phone: (717) 247-3907

BILL OF LADING NUMBER: 611413756

SHIP TO

Family Dollar Stores
1000 Industry Rd
Morehead KY 40351
Phone: 606-780-7960

CARRIER NAME: Spot Freight Inc
Trailer Number: 97041
Seal Number(s): 18489820

PRO (9012K)

Freight Charges Bill To

First Quality
Attn: Accounts Payable-Freight Payment
121 North Road, PO Box 270,
McElhattan PA 17748

Freight Charge Terms: (Prepaid unless marked otherwise)
Prepaid X Collect ____ 3rd Party ____

☐ Master Bill of Lading: with underlying Bill of Lading

SPECIAL INSTRUCTIONS:
Deliveries:33693471 Appointment:34544346
Appointment Date :12/09/2024
Appointment Time :09:00:00

SHIPPING INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
20405294	3,887 CS	10893KG(24015LB	N	
GRAND TOTAL	3,887 CS	10893KG(24015LB		

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360)	LTL ONLY NMFC #	LTL ONLY CLASS
		3,887	CS	10893KG(24015LB		Class 110		
60		3,887		10893KG(24015LB		GRAND TOTAL		

Total cartons Rec'd
Date: 12-9-24
Associate: 16040 Mendson
EmployeeID: 16040

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: ☐ Prepaid: ☐
Customer check acceptable: ☐

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 applicable to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of

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 applicable regulations of the U.S. DOT.

Signed by shipper on 12/08/2024 at 10:46:19

Trailer Loaded:	Freight Counted:
☒ By Shipper	☒ By Shipper
☐ By Driver	☐ By Driver
Pick Appointment:	12/08/2024 13:00
Driver Arrived:	12/08/2024 09:21

CARRIER SIGNATURE/PICKUP DATE
Carrier acknowledges the receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

JA 811

Signed by carrier on 12/08/2024 at 10:46:09

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SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 611413756

Delivery	Material number	Customer/Catalog number	Description	Qty	UOM
33693471	10009076	902464	FWEL MAXI CHAN SUP SCT 3/48	120	CS
33693471	10009077	999247	FWEL MAXI CHAN SUP UNS 3/48	180	CS
33693471	10009079	902899	FWEL MAXI WNG EXHVY UNS 3/27	300	CS
33693471	10009083	998004	FWEL UL TH WNG OV UNS 4/14	225	CS
33693471	10009082	900547	FWEL UL TH WNG LGSUP UNS 4/32	120	CS
33693471	10009599	900454	FWEL PROT UND WMN S/M SUP 2/30	80	CS
33693471	10009601	999248	FWEL PROT UND WMN XL SUP 2/26	72	CS
33693471	10010199	902225	FWEL PROT UND WMN XL SUP 2/15	204	CS
33693471	10009067	997727	FWEL UNDERPAD 30X36 2/20	270	CS
33693471	10009078	939047	FWEL MAXI WNG OV UNS 4/14	330	CS
33693471	10009087	901742	FWEL MAXI WNG EXHVY UNS 3/20	270	CS
33693471	10009604	902223	FWEL PROT UND WMN S/M SUP 3/18	180	CS
33693471	10010196	900453	FWEL PROT UND MEN S/M SUP 2/19	68	CS
33693471	10009081	939689	FWEL UL TH WNG LGSUP UNS 4/16	190	CS
33693471	10009084	999516	FWEL UL TH WNG OV UNS 3/38	126	CS
33693471	10009431	997726	FWEL UL TH WNG EXHVY UNS 4/34	160	CS
33693471	10010198	902224	FWEL PROT UND WMN LG SUP 2/17	272	CS
33693471	10009600	900455	FWEL PROT UND WMN LG SUP 2/28	108	CS
33693471	10009068	902222	FWEL UNDERPAD 23X36 3/18	260	CS
33693471	10009430	997729	FWEL MAXI WNG OV UNS 4/28	216	CS
33693471	10010197	900450	FWEL PROT UND MEN LG SUP 2/17	136	CS

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