



INVOICE

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

INVOICE DATE: 12/13/2024
INVOICE #: B69274
TERMS: NET 30
DUE DATE: 01/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/12/2024		4875 North Susquehanna Trail, York, PA 17406 - 20 Dalton Road, Augusta, ME 04330			
		Freight Income	1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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

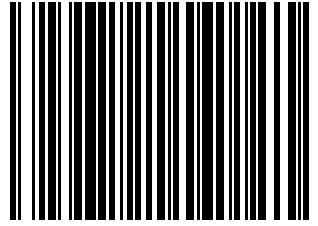
Email: logistics@spotinc.com

Standard

Carrier Rate Confirmation

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

S2700549



SHIPMENT DETAILS

Carrier: BRZ C93884

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S2700549	1	1	York, PA 17406	Augusta, ME 04330	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
561.90	40683.00	12/12/2024 15:00:00	12/13/2024 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
<p>D2637850: FOOD GRADE TRAILERS ARE REQUIRED (CLEAN, SWEPT, ODORLESS, NO HOLES). Exclusive use of the trailer is required. NO OVERNIGHT PARKING ALLOWED AT DELIVERIES., \$100 FINE WILL BE APPLIED IF A DRIVER PARKS AT FACILITY OVERNIGHT. All Drivers MUST be on tracking, driver is subject to a \$150 fine per day if uncompliant. All drivers must be on time for pickup/delivery appointments. Drivers that are more than 1 hour late for their respective appointments are subject to an hourly late fee. If any delays are to occur, carrier must email MLPOD@SPOTINC.comminimum 2 hour prior to the respective appointment. Driver must make sure case count from Ratecon matches what is listed on BOL; if any discrepancy, MLPOD@SPOTINC.com will need to be notified or the carrier is subject to have payment withheld. Driver's that are in detention must notify MLPOD@spotinc.comwithin 2 hours of their given appointment or this is subject to be denied; after appointment is complete, carrier must forward BOL with the in/out times in times to MLPOD@spotinc.com THE DAY OF OCCURANCE in order to be compensated (Please note, detention starts 3 hours after the appointment FOR DELIVEY). Any Pallet/Lumper receipts must be submitted to MLPOD@spotinc.com on the date of occurrence or carrier is subject to not be reimbursed. PLEASE NOTE, DO NOT EVER PAY A LUMPER AT DELIVERY. IF RECEIVER CHARGES A LUMPER PLEASE CALL 980 666 3973 X 873 AND DO NOT PAY IT. IF LUMPER IS PAID AT DELIVERY, CARRIER IS SUBJECT TO NOT BE REIMBURSED. All damages/refusal of product must be submitted to broker. *FOR REEFER SHIPMENTS* IF THERE IS ANY TEMPERATURE DISCREPENCY BETWEEN BOL AND RATECON, THE CARRIER MUST CALL 980-666-3973 x873 OR CARRIER MAY BE LIABLE FOR ANY POTENTIAL DAMAGES. PLEASE MAKE SURE RATE CONFIRMATION AND BOL'S MATCH BEFORE LEAVING AND NOTIFY BROKER IF THEY DON'T. FEES CAN OCCUR IF WRONG PRODUCT IS DELIVERED. **PLEASE REVIEW THE FOLLOWING REQUIREMENTS** DRIVER MUST HAVE TRAILER PRECOOLED TO SPECIFIED TEMPERATURE AND RUN CONTINUOS THROUGHOUT DURATION OF TRIP. TEMPERATURE MUST BE RECORDED EVERY 4HRS. IF DRIVER IS ALLOWED ON THE DOCK THEY MUST COUNT CASES BEING LOADED AND RECORD ANY/ALL DAMAGES ON THE BOL. IF DRIVER IS NOT ALLOWED ON THE DOCK THEY MUST NOTATE THIS ON THE BOL.</p>

References
REL # - 04110000583932723
REL # - 0012237757
PICKUP - 58393272
Load # - 5122278
SID - 5122278
REF # - 5028357
PO - 1787974
PO # - 180-1787974

RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$1,097.14	\$1,097.14
Fuel Surcharge	PerMile	561.90	PerMile	\$0.45	\$252.86
					\$1,350.00

FREIGHT DETAILS

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

Stop #1 C & S Wholesale grocers.
4875 North Susquehanna Trail
York, PA 17406
Pickup: 12/12/2024 15:00:00
Load Style: Live

Type	Reference #
REL #	041100005839327 23
PICKUP	58393272
PO #	180-1787974
REL #	0012237757
PO #	1787974

Distance: 0

Order : D2637850

Directions:

Carrier

Instructions:

Driver Instructions:

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
40683.00	Case (1420)	No	MISC FREIGHT			

Stop #2 Northcenter Foodservice Corp
20 Dalton Road
Augusta, ME 04330
Dropoff: 12/13/2024 9:00:00
Load Style: Live

Type	Reference #
LOAD #	5122278
DEL #	5028357
PO #	1787974

Distance: 561.9

Order : D2637850

Directions:

Carrier schedulers Name is Megan. All appts are scheduled thru retalix
Instructions: as Performance Food Group-Northcenter.
ncinboundfreight@pfgc.com

Driver Instructions:

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
40683.00	Case (1420)	No	MISC FREIGHT			

*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: _____



Please visit myspotcarrier.com to update information on this shipment.

Date: 12/12/2024

BILL OF LADING - Stop 1

Page 1

Name: ES3 LLC 11

Address: 4875 SUSQUEHANNA TRL

City/State/Zip: York, PA 17406

FOB: ☐

Bill of Lading Number: 04110000583932723



SHIP FROM

SHIP TO

Name: PFS Northcenter

Location #:

Address: 20 DALTON RD

City/State/Zip: Augusta, ME 04330

FOB: ☐

CARRIER NAME: ESHL

Trailer number: LIVE94937 SFIK SPOT, INC.

Seal number(s): In: ~~3755002~~ 1161350

SCAC: ESHL

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

CARRIER INSTRUCTIONS:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect ☒ 3rd Party☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
180-1787974	1246	38798	Y	0012237757
12/13/24				
GRAND TOTAL	1246	38798		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
21	PLT	1246	CSES	38798		GROCERY		
21		1246		38798		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: ☐ 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 available to the shipper, on request; and all the terms and conditions of the NMFC Uniform Straight Bill of Lading.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature

Shipper

SHIPPER SIGNATURE / DATE

This is a 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.

AB

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/Pieces

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.

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