

INVOICE

BILL TO: SPOT FREIGHT INC 141 S MERIDIAN ST STE 200 INDIANAPOLIS, IN 46225 INVOICE DATE: 12/20/2024 INVOICE #: B69979 TERMS: NET 30 DUE DATE: 01/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/17/2024		4194 Cameron Road, Caledonia, NY 14423 - 30602 Goya Road, Brookshire, TX 77423			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL	
\$2,800.00	

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



SHIPMENT DETAILS

Carrier: BRZ C93884

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S2660907	1	1	Caledonia, NY 14423	Brookshire, TX 77423	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
1577.30	45000.00	12/17/2024 8:00:00 - 12/17/2024 16:00:00	12/20/2024 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

References
PO - 798142
SP Reference Number -
1026915

RATE DETAILS

Description	Туре	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$2,090.22	\$2,090.22
Fuel Surcharge	PerMile	1,577.30	PerMile	\$0.45	\$709.78
					\$2,800.00

FREIGHT DETAILS

Equipment Requirements	Dry (Van)	Shipment Requirements	
-	Straps		

Stop #1 Genesee Valley Bean
4194 Cameron Road

Type

Caledonia, NY 14423

Pickup: 12/17/2024 8:00:00 - 12/17/2024 16:00:00

Load Style: Live Distance: 0

Order: D2614526

Directions:
Carrier
Instructions:
Driver Instructions:

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
45000	Tote (20)	No	Black Beans			

Reference #

Stop #2 Goya 30602 Goya Road Type Reference #

Brookshire, TX 77423 **Dropoff:** 12/20/2024 9:00:00

Load Style: Live
Distance: 1577.3

Order: D2614526

Directions:
Carrier
Instructions:
Driver Instructions:

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
45000	Tote (20)	No	Black Beans			

^{*}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:	



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

	ITICE: Shippers of hazardous materials must enter 24-hour esponse telephone number under "Ernergency Response Phor	ne Number.	Shipper No	
N	lemorandum 3 R 2	60 5 (Name of Carrier)	Carrier No.	
	Consignee STECK 5 COM Pary	FROM: Shipper GENO Street 419	Sec Valley & Cameron R	con
	Destination COYA DEMEXICOZIO Cod Route: DVDDILLA PRE TX Vehicle:		Edonia N Žip Code Emergeni Phone Nu	Cy Response umber
		Commodities requiring special or additional care or assensor wing must be so marked and packaged as to snown safe tr sary care. See Section 2(a) of National Motor Freight Classi		Rate or Class CHARG
	20 2,200 15 10105	34-1-1024		
	SP 102.6915	PO 798142		
- 1		My like		
	TVAHEN HO 325	2 Venus Celoutle	S 44,000 W	T
	"If the shipment moves between two ports by in carrier by water, the law requires that the bill of lading C.O.D. To-state whether weight is "carriers or shippers weight."	3.8 C.O.D. Amt. \$	C.O.D. FEE: TOTAL PREPAID COLLECTIC S CHAR	RGES: \$
	Note-Where the rate is dependent on value, shippers are required state specifically in writing the agreed or declared value of the propert. The agreed or declared value of the property is hereby specifically state by the shipper to be not exceeding.		ipment is to be delivered to the consigner v sign the following statement. ipment without payment of freight and all	Freight prepaid
		(Signatu	re of Consignor)	Collect
	S—————————————————————————————————————	effect on the date of the seare in the did for Clashing did destinate se indicated above which said carrier (the to derry to its usual place of defining at each destinal dispressory over all or any particular all and constitution all the terms and conditions are selected as a constitution per particular carrier of conditions on tariff, if this indicates on a tariff which governs the transportation.	e word corner being understood throughout side. If oil it route, otherwise to desire to destination and as to each part as sy time. Straight Bill of Lading soft torth (1) is Lini is a motor corner shomen. Shaper her of this shipment, and the said terms and of	this contract as meaning any or another cerrein on the route is interested in all or any of sac- ferm Freight. Classifications in eff- eity certifies that he is familiar a conditions are hereby agreed to hote: Liability limitation for
	Mark with "RQ" if appropriate to designate Hazardous Materials as defined in a Transportation Regulations governing the transportation of hazardous materials an optional method for identifying hazardous materials on Bits of Leding per 172; Code of Federal Regulations. Also when shoping hazardous materials, the shopes	the U.S. Department of The use of this colors. Colors and contact of hazard 201(et 1) [si] of Tate 48 172, Subpart C-Shipping Papers uses 172.201 (feared use section 172.201 (feared use section 172.201) (feared use 172.201)	daus Lem list is the responsibility of individual con- rists as described in 49 Cade of Federal Regulation South description consists of the fallowing per Sel- sonial Table) and Sections 172 202 and 172 203 as class. UN identification number, packing group	or damage in this ship
	prescribed in section 172.204(a) of the Federal Regulations, as included in the unless a specific exception from the requirement is provided in the Regulation for a	CARRIER DC 2		

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