



## INVOICE

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

**INVOICE DATE:** 12/27/2024  
**INVOICE #:** R70801  
**TERMS:** NET 30  
**DUE DATE:** 01/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/23/2024		315 Ship Canal Parkway, Buffalo, NY 14220 - 4340 57th Avenue, Maspeth, NY 11378			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

### 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

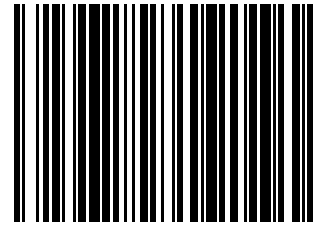
Email: [logistics@spotinc.com](mailto:logistics@spotinc.com)

Standard

## Carrier Rate Confirmation

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

S2716342



### SHIPMENT DETAILS

Carrier: **ROYAL3 INC C17780**

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S2716342	1	1	Buffalo, NY 14220	Maspeth, NY 11378	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
389.10	42000.00	12/23/2024 18:00:00	12/24/2024 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

D2662886: Tracking is required via Red Driver.

To qualify for detention or any other accessorial charge, carrier is required to notify [gsm@spotinc.com](mailto:gsm@spotinc.com) at time of occurrence. Additionally, online request must be submitted at <https://v2.red-trucks.com/cases> within 12 hours of occurrence or delivery. Failure to do so will result in forfeiture of accessorial compensation. Tracking is required for this load. Non-compliance may result in fees/deductions.

#### References

**BOL - 303489**

**REF - 163-69502 // 163-69503**

### RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$1,524.90	\$1,524.90
Fuel Surcharge	PerMile	389.10	PerMile	\$0.45	\$175.10
					<b>\$1,700.00</b>

### FREIGHT DETAILS

Equipment Requirements	Dry (Van)	Shipment Requirements	
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<b>Stop #1</b> <div style="margin-left: 20px;">315 Ship Canal Parkway Buffalo, NY 14220</div> <b>Pickup:</b> 12/23/2024 18:00:00 <b>Load Style:</b> Live <b>Distance:</b> 0 <b>Order :</b> D2662886 <b>Directions:</b> <b>Carrier</b> <b>Instructions:</b> <b>Driver Instructions:</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 50%;">Type</th> <th style="width: 50%;">Reference #</th> </tr> <tr> <td style="text-align: center;">Pickup</td> <td style="text-align: center;">FDPZ4SV</td> </tr> </table>	Type	Reference #	Pickup	FDPZ4SV
Type	Reference #				
Pickup	FDPZ4SV				

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
42000		No	dry goods			

<b>Stop #2</b> <div style="margin-left: 20px;">Restaurant Depot 4340 57th Avenue Maspeth, NY 11378</div> <b>Dropoff:</b> 12/24/2024 9:00:00 <b>Load Style:</b> Live <b>Distance:</b> 389.1 <b>Order :</b> D2662886 <b>Directions:</b> <b>Carrier</b> <b>Instructions:</b> <b>Driver Instructions:</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 50%;">Type</th> <th style="width: 50%;">Reference #</th> </tr> </table>	Type	Reference #
Type	Reference #		

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
42000		No	dry goods			

\*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 accessorial 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](https://myspotcarrier.com) to update information on this shipment.

Date: 12/24/2024

## BILL OF LADING

Page 1

## SHIP FROM

Name: GENERAL MILLS - S3 (DC31) c/o SONWIL DISTRIBUTION CENTER  
Address: 315 SHIP CANAL PARKWAY  
City/State/Zip: Buffalo, NY 14218  
SID# FOB: ☐

Bill Of Lading Number: 8323404



## SHIP TO

Name: RESTAURANT DEPOT #163-MASPETH  
Address: 43 40 57TH AVE  
City/State/Zip: MASPETH, NY 11379  
CID# FOB: ☐

CARRIER NAME: CUSTOMER PICK-UP

Trailer number: W94922

Seal number(s): 02990601

SCAC: CPU

Pro number:

DATE 12/29/24 REC # \_\_\_\_\_  
VENDOR # \_\_\_\_\_ PO # \_\_\_\_\_  
AV # \_\_\_\_\_ CASES 813  
CHEP PALLETS \_\_\_\_\_ REC.MGR. [Signature]

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
City/State/Zip: \_\_\_\_\_

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

Prepaid \_\_\_\_\_ Collect ☒ 3rd Party \_\_\_\_\_

☐ Master Bill of Lading: with attached  
(check box) underlying Bills of Lading

SPECIAL INSTRUCTIONS Load: GM88658028 Delivery: 000434703  
CHEP Count: 14  
Dry/CFDA: 718-707-9330  
IA: P4431457

Master Bill of Lading Number: GM88658028 Stop#1

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PALLET/SLIP (CHECK ONE)	ADDITIONAL SHIPPER INFO
163-69503	813	4100		<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	Dry/CFDA: 718-707-9330 ReqDelDate: 12/23/24 EID: 2095279925 Ord: 2095279925
				<input type="checkbox"/> Y <input type="checkbox"/> N	
				<input type="checkbox"/> Y <input type="checkbox"/> N	
				<input type="checkbox"/> Y <input type="checkbox"/> N	
				<input type="checkbox"/> Y <input type="checkbox"/> N	
GRAND TOTAL	813	4100 0	841		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
14	CHEP	663	EA	33145		Flour Grain, NM 89430	89430	55
		0		938		Chep Pallets	150390-1	100
3	WWOOD	150	EA	7855		Flour Grain, NM 89430	89430	55
		0		129		PALLETS	150390	100
17		813		42067		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 to all applicable state and federal regulations.

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

## Trailer Loaded:

☐ By Shipper  
☐ By Driver

## Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ 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.

717-441-0731

# BILL OF LADING

Page 1

Date: 12/24/2024

## SHIP FROM

Name: GENERAL MILLS - S3 (DC31) c/o SONWIL DISTRIBUTION CENTER  
Address: 315 SHIP CANAL PARKWAY  
City/State/Zip: Buffalo, NY 14218  
SID# \_\_\_\_\_ FOB: ☐

## SHIP TO

Name: RESTAURANT DEPOT #163-MASPETH  
Address: 43 40 57TH AVE  
City/State/Zip: MASPETH, NY 11379  
CID# \_\_\_\_\_ FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
City/State/Zip: \_\_\_\_\_

## SPECIAL INSTRUCTIONS

Load: GM88658028 Delivery: 000434704

CHEP Count: 1  
|Dry|CFDA: 718-707-9330  
|IA: P4420894

Master Bill of Lading Number: GM88658028 Stop#2

Bill Of Lading Number: 8323410



CARRIER NAME: CUSTOMER PICK-UP

Trailer number: W94922

Seal number(s): 02990601

SCAC: CPU

Pro number: \_\_\_\_\_

DATE: 12/27/24 MASPETH #563  
VENDOR # \_\_\_\_\_ PO # \_\_\_\_\_  
AV # \_\_\_\_\_ CASES 430  
CHEP PALLETS \_\_\_\_\_ REC.MGR. [Signature]

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

Prepaid \_\_\_\_\_ Collect ☒ 3rd Party \_\_\_\_\_

☐ Master Bill of Lading: with attached underlying Bills of Lading  
(check box)

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PALLET/SLIP (CHECK ONE)	ADDITIONAL SHIPPER INFO
163-69502	45	1870		<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	Dry CFDA: 718-707-9330 ReqDelDate: 12/23/24 EID: 2005279978 Ord: 2005279978
				<input type="checkbox"/> Y <input type="checkbox"/> N	
				<input type="checkbox"/> Y <input type="checkbox"/> N	
				<input type="checkbox"/> Y <input type="checkbox"/> N	
				<input type="checkbox"/> Y <input type="checkbox"/> N	
GRAND TOTAL	45	1871	44		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	CHEP	10	CS	248		FROSTING SPREAD NM39940	39940	55
		35	CS	1623		FLOUR OR CORN MEAL IN CONTAINER BOXES NOI	73140	55
		0		67		Chep Pallets	150390-1	100
1		45		1938		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 to all applicable state and federal regulations.

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

## Trailer Loaded:

☐ By Shipper  
☐ By Driver

## Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ 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.