



INVOICE

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

INVOICE DATE: 12/30/2024
INVOICE #: R71056
TERMS: NET 30
DUE DATE: 01/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/27/2024		4363 Route 104, Williamson, NY 14589 - 2701 Andrews Road, Opelika, AL 36801			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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

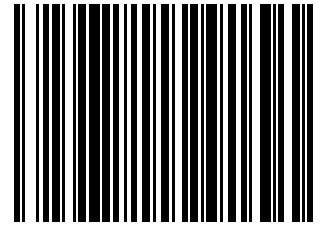
Email: logistics@spotinc.com

Standard

Carrier Rate Confirmation

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

S2722551



SHIPMENT DETAILS

Carrier: **ROYAL3 INC C17780**

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S2722551	1	1	Williamson, NY 14589	Opelika, AL 36801	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
1076.80	41209.74	12/27/2024 7:00:00	12/30/2024 10:15:00

*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

D2667849: // PROTECT FROM FREEZE // TRACKING REQUIRED via Red Mobile App for tracking. Carriers WILL receive a \$100 RATE REDUCTION FOR NON TRACKING-COMPLIANCE. This needs to be done prior to checking into the shipper and must remain on for the duration of the load. Must have detention in and out times HANDWRITTEN on the BOL and SIGNED by receiver to be considered for reimbursement. If the driver fails to confirm the correct PO# and cargo that is being loaded there will be a \$500 RATE REDUCTION. If the shipper has to unload and reload due to the driver's failure to confirm this information, DETENTION/LAYOVER will not be paid. Further, if the driver departs the shipper with the incorrect product they will not be paid for out-of-route mileage, stop charges, etc. that may be required to deliver the product to its intended recipient. Minimum \$100 up to \$500 deductions will accrue if the driver is early or/late to delivery.

References

SID - 85093694

PO - 5282257725

PICKUP - 806921950

DELIVERY - 85093694

RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$1,915.44	\$1,915.44
Fuel Surcharge	PerMile	1,076.80	PerMile	\$0.45	\$484.56
					\$2,400.00

FREIGHT DETAILS

Equipment Requirements	Dry (Van, Reefer)	Shipment Requirements	
	At least 53'		
	Food Grade		
	Swing Doors		

Stop #1				<div>Keurig Dr. Pepper 4363 Route 104 Williamson, NY 14589 12/27/2024 7:00:00 Live 0 D2667849 DR PEPPER SNAPPLE GROUP</div>		<table><tr><th>Type</th><th>Reference #</th></tr><tr><td>PO</td><td>5282257725</td></tr><tr><td>PICKUP</td><td>85093694</td></tr></table>		Type	Reference #	PO	5282257725	PICKUP	85093694							
Type	Reference #																			
PO	5282257725																			
PICKUP	85093694																			
Pickup:																				
Load Style:																				
Distance:																				
Order :																				
Directions:																				
Carrier																				
Instructions:																				
Driver Instructions:																				
<table><tr><th>Total Weight*</th><th>Packaging (Count)</th><th>Stackable?</th><th>Description</th><th>Cargo Classification</th><th>Commodity Code</th><th>Product Code</th></tr><tr><td>41209.74</td><td>Case (26)</td><td>No</td><td>MISC</td><td></td><td></td><td></td></tr></table>							Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code	41209.74	Case (26)	No	MISC			
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41209.74	Case (26)	No	MISC																	
Stop #2				<div>Walmart 2701 Andrews Road Opelika, AL 36801 12/30/2024 10:15:00 Live 1076.8 D2667849</div>		<table><tr><th>Type</th><th>Reference #</th></tr><tr><td>DELIVERY</td><td>30952599</td></tr><tr><td>PO</td><td>5282257725</td></tr></table>		Type	Reference #	DELIVERY	30952599	PO	5282257725							
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DELIVERY	30952599																			
PO	5282257725																			
Dropoff:																				
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*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 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 to update information on this shipment.

Trailer ID: 12/30/24-12/30/24	Trailer ID: 12/30/24-12/30/24	Trailer ID: 12/30/24-12/30/24	Trailer ID: 12/30/24-12/30/24
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WALMART INC.
DC 6095
DELIVERY CONFIRMATION REPORT

PO #	Line #	Item no	Item UPC/ Description	UOM	Order Qty	FBO	Revd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
5282257725	7	551347071	000148000210927 WOTTS BLK 2PK W/50000 2PK	VM/PK	90	90	90	0	0	0	-	0	-	0
5282257725	8	551347100	000148000021102 WOTTS GRN 4PK 2 PKS	VM/PK	480	480	480	0	0	0	-	0	-	0
5282257725	9	551347101	000148000020098 WOTTS GRN 4PK 2 PKS	VM/PK	720	720	720	0	0	0	-	0	-	0
5282257725	10	577581887	000148000006551 WOTTS GRN 4PK 2PKS	VM/PK	180	180	180	0	0	0	-	0	-	0
5282257725	11	587777590	000148000070544 WOTTS WTT 160 4PK	VM/PK	90	90	90	0	0	0	-	0	-	0
5282257725	12	669230183	000148000005444 WOTTS WSA 2PK PKS/21	VM/PK	96	96	96	0	0	0	-	0	-	0
5282257725	13	670671473	000148000080214 WOTTS WSA 1 PK	VM/PK	96	96	96	0	0	0	-	0	-	0

Damage Codes: 010 - Supplier claim with \$20 or more 011 - Carrier claim with \$100 or more 012 - Carrier claim less than \$100 013 - Shipper Load Count 020 - Concealed damage

Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NCF - Not our Freight

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SHIPPER'S BILL OF LADING - NOT NEGOTIABLE
 RECEIVED subject to the Carrier Rate and/or Confirmation of Service in the "Carrier Transportation Service Agreement"
 between the Shipper and Carrier in effect on the date of shipment, the property described below, in good order, except as
 noted contents and number of contents of packages unknown, marked, consigned, and destined as shown below. This
 Bill of Lading is not subject to any tariffs or classifications whether individually determined or fixed with any Federal
 or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate, noted below,
 individually determined and not subject to tariffs fixed or published by Carrier.

Page 1 of 2

Use of Labeling is not subject to approval by the Department of Agriculture, except as specifically agreed to in writing by the producer or state regulatory agency, except as may be verified, filed or published by Carrier.		Page 1 of 2				
Print Date / Time 12/11/2024 08:12:29 EST	Carrier SPOT FREIGHT INC	Shipment Number 100027710	Pre No or Truck No			
PO No.: 100027710		Delivery date & Appr Time 12/30/2024 08:15:04	Shipper's BOL# 808621950			
Trailer 289473		Customer No 21951521	PO No 100027710			
SO No 1000679241		Seal 1318332				
SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: Muehls Inc. c/o Ryder Transportation Management 9090 13 Mile Road, Suite 100 Novi, MI 48217						
Emergency Response: CHEMTREC 800-424-9300		UNCLASIFIED ADR#				
SPECIAL INSTRUCTIONS: Do not break seal. Cross reference seal number on BOL.						
Number Packages	Type Pack	Material Code	Item	Description	Weight in LBS	Freight Charges are as marked Collect <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> 2nd Party
180	CS	10002266 Old Material number: 10002266		40Z MOTT'S AS CINNAMON TUB 6PKX12	3058	FOL FREIGHT CHARGES Instructions: If this shipment is to be delivered to the consignee, unless otherwise noted on the invoice, the consignee shall sign the following statement: The carrier may decline to make delivery of this shipment unless payment of freight and other service charges. Signature of Consignee: If charges are to be prepaid, mark as ready here "To be prepaid". Received by: To apply a percentage of the charges to the property described herein. The consignee here acknowledges that the amount prepaid.
450	CS	10002269 Old Material number: 10002269		40Z MOTT'S AS APPLE TUB 6PKX12	9144	
270	CS	10002273 Old Material number: 10002273		40Z MOTT'S AS STRAWBERRY TUB 6PKX12	5487	
270	CS	10002275 Old Material number: 10002275		40Z MOTT'S AS MANGO PEACH TUB 6PKX12	5486	
3,114 = TOTAL PACKAGES					TOTAL WEIGHT 41210	Agent or Carrier Pre
I hereby certify that the above-named material are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.						Charges Advanced \$
Driver Signature: _____ Date: _____						
The shipper hereby certifies that goods are covered by carrier, are not subject to the use of labeling that have received a "no carrier" or "no shipper" rating under 49 CFR 171.15. When the use of labeling is required, the shipper is required to take appropriate action to ensure the correct use of the labeling.						
The agent or declarant value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____.						
The shipper hereby certifies that the goods are covered by carrier, are not subject to the use of labeling that have received a "no carrier" or "no shipper" rating under 49 CFR 171.15. When the use of labeling is required, the shipper is required to take appropriate action to ensure the correct use of the labeling.						
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AT POINT OF DELIVERY: Consignee Name: _____ Signature: _____ Date: _____ Driver Name: _____ Signature: _____ Date: _____ Received in good order unless otherwise noted: _____						
* Shipper will use a company owned or is affiliated with Avery Dennison, Inc., Brady, LLC, Corbin Dry Media Inc., Grainger Beverage Corp. or The American Printing Company						

Trailer Control Record

DOI#: 6095

TCR: c7183bc2-b81a-4b2f-9dfd-92523e0a7d75

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
289473	SFIK	30952599	12/30/2025 10:15	12/30/2025 09:31:43

Arrival Information

Inbound Seal #: 1318532

AP Associate: tmw004g

Comments:

Sealed at Gate: N

Current Seal #: 1318532

Intact: Y

Load ID#: 219015187

Delivery

Cases:

Total: 3114

Receiving Dock

Door #: 106

Unloader: tsmith9

Driver Arrival at Window: 12/30/2025 09:51

Assigned by: tsmith9

Unload Start Time: 12/30/2025 09:58:55

Paperwork Available at Window: 12/30/2025 10:39

Closed by: tsmith9

Unload End Time: 12/30/2025 10:23:20

Receiving Office

Drop: N

Driver Unload:

Commodity: SCGR

Tractor #: 734

Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

Seal Information

Seal Number: 1318532

Sealed By: tmw004g

Receiving Office

Trailer Resealed By: tmw004g

Outbound Information

AP Associate:


DVT:

Outbound Seal #:

50 William
430 Route 104
Williamstown NY 14589

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

RECEIVED, subject to the Carrier Rate and/or Combination of Service' or the 'Carrier Transportation Service Agreement' between the Shipper and Carrier in effect on the date of shipment, the property described below, in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate, noted below, individually determined and NOT subject to tariffs. Read or published by Carrier.

Print Date / Time 12/17/2024 09:28:39 EST	Carrier SBSCT FREIGHT INC	Shipment Number 81202694	Pin No or Trailr No	Page 2 of 2
PO No. 528227723		Delivery date & Appr Time 12/30/2024 10:15:04	Shipper's BOL# 808821950	Trailer 289473
		Customer No 21811323	PO No 528227723	SO No 0090879240
CONSIGNEE TO WALMART DC 96095 OPELKA 2701 ANDREWS RD OPELKA AL 36861-9543		SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: Mosh's Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377		
Emergency Response: CSDM7TDC 800-424-8500				

Number Packages	Type Pack	Material Code	Item	Description	Weight in LBS
90	CS	10000276 Old Material number: 10000276		40Z MOTT'S AS PEAR TUB 6PKX12	1829
90	CS	10000289 Old Material number: 10000289		3.90Z MOTT'S AS GRSMAPL NSGR TUB 6PKX1	1782
90	CS	10000290 Old Material number: 10000290		3.90Z MOTT'S AS BLB RY NSGR TUB 6PKX12	1782
480	CS	10000393		40Z MOTT'S AS CINNAMON TUB 18PK	2453
720	CS	10000395		40Z MOTT'S AS APPLE TUB 18PK	2680
96	CS	10133654		3.20Z MOTT'S AS APPLE NSGR PCH 20PKX3	944
180	CS	10133656		3.20Z MOTT'S AS APPLE PCH 20PKX2	1837
90	CS	10135663		3.90Z MOTT'S MGTY AS HMYCRPA TUB 6PKX1	1886
96	CS	10159603		3.20Z MOTT'S AS 3PLY VAR MIX PCH 12PKX	1137
28	EA	75000038		PALLET CHEP	
<p>Items from Boeing/Ort are not load over products CSCS 8025453 WALMART VENDOR/DEPT NUMBER NO PRETICKET TRUCK # 02 VMDRPL # 811 *****</p>					

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DC#: 6095

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Sealed at Gate: N

Intact: Y

AP Associate: tmw004g

Current Seal #: 1318532

Load ID#: 219015187

Comments:

Delivery

Cases:

Total: 3114

Receiving Dock

Door #: 106

Assigned by: tmith9

Closed by: tmith9

Unloader: tmith9

Unload Start Time: 12/30/2025 09:58:55

Unload End Time: 12/30/2025 10:23:20

Driver Arrival at Window: 12/30/2025 09:51

Paperwork Available at Window: 12/30/2025 10:39

Receiving Office

Drop: N

Driver Unload:

Commodity: SOGR

Tractor #: 734

Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

Seal Information

Seal Number: 1318532

Sealed By: tmw004g

Receiving Office

Trailer Resealed By: tmw004g

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Trailer Control Record

DOI#: 6095

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Driver Unload:

Commodity: SCGR

Tractor #: 734

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Description:

Reason:

Seal Information

Seal Number: 1318532

Sealed By: tmw004g

Receiving Office

Trailer Resealed By: tmw004g

Outbound Information

AP Associate:

DVT:

Outbound Seal #: