

INVOICE

BILL TO: SPOT FREIGHT INC 141 S MERIDIAN ST STE 200 INDIANAPOLIS, IN 46225 INVOICE DATE: 01/03/2025 INVOICE #: B71560 TERMS: NET 30 DUE DATE: 02/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION		RATE	AMOUNT
01/02/2025		3014-3098 Orchard Drive, Chambersburg, PA 17201 - 195 Business Park Drive, Statesville, NC 28677			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL	
\$1,400.00	

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



SHIPMENT DETAILS

Carrier: BRZ C93884

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S2734798	1	1	Chambersburg, PA 17201	Statesville, NC 28677	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
389.90	37423.34	1/2/2025 11:00:00	1/3/2025 8:30:00

^{*}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 D2643952: - FOOD GRADE TRAILERS ONLY- SWEPT, CLEAN, DRY NO HOLES, NO ODORS PLEASE MAKE SURE RATE CONFIRMATION AND BOL'S MATCH BEFORE LEAVING. NOTIFY BROKER IF THEY DON'T. FEES CAN OCCUR IF WRONG PRODUCT IS DELIVERED MUST CALL BROKER/DISPATCH WHEN ARRIVING AT EVERY PICK UP AND DELIVERY AS WELL AS AFTER DEPARTURE FROM ALL PICKS AND DELIVERIES MUST GIVE DRIVER LOCATION/ETA UPDATE AT 8AM/0800 EVERYDAY **PLEASE REVIEW THE FOLLOWING REQUIREMENTS** ANY REFUSAL OF PRODUCT MUST BE REPORTED WITHIN 30 MINUTES OF REFUSAL. BROKER/DISPATCH MUST BE NOTIFIED 30 MINS PRIOR TO DETENTION BEING STARTED. DETENTION STARTS AFTER 3 HRS OF APPOINTMENT. LATE PICKUP OR DELIVERY MAY RESULT IN FINES ALL ACCESSORIAL CHARGES MUST BE REPORTED WITHIN 12 HOURS OF DELIVERY OR WILL BE DENIED. LUMPERS AND PALLET EXCHANGES MUST BE SUBMITTED WITHIN 48 HRS OF DELIVERY

References		
SID - 184040346		
BOL - 4511478445		
PO - 4511478445		

RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$1,220.65	\$1,220.65
Fuel Surcharge	PerMile	389.90	PerMile	\$0.46	\$179.35
					\$1,400.00

FREIGHT DETAILS

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

Stop #1 Ventura Foods

3014-3098 Orchard Drive

Chambersburg, PA 17201

Pickup: 1/2/2025 11:00:00

Load Style: Live
Distance: 0

Order: D2643952

Directions:
Carrier
Instructions:
Driver Instructions:

Туре	Reference #	
PU	0429230	
PO	124511478445	

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
37423.34	Piece (1142)	No	PALLETIZED GROCERIES			

Stop #2 Cheney Brothers

195 Business Park Drive Statesville, NC 28677

Dropoff: 1/3/2025 8:30:00

Load Style: Live
Distance: 389.9

Order: D2643952

Directions:
Carrier
Instructions:
Driver Instructions:

Туре	Reference #
РО	4511478445
Delivery	8482852012

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
37423.34	Piece (1142)	No	PALLETIZED GROCERIES			

^{*}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).

	D (
Carrier Name:	Date:
By its Authorized Agent:	



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

Brothers

25 acconne Dock bass

All drivers are required to read the following information.

- Speed limit is 10 MPH 4-way flashers on...
- DO NOT OPEN TRAILER DOORS, go to your assigned door and park there, leaving yourself enough space to open your doors when you are instructed to do so by lumpers.
- DO NOT AIM FOR RED BUMPERS. Aim for yellow squares when backing into door. All drivers must always observe the GREEN/RED lights.
- All trucks must exit property once cleared by receiving.
- All trailers will be inspected by security before exiting the property.
- Smoking is always prohibited while on Cheney Brothers property.

Please pay close attention to all posted signage and the floor directional traffic signs, safety rules, and follow all instructions to your assigned dock. Failure to adhere to Cheney Brothers rules and instructions will lead to restriction from our property.

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VENIDO	
VENDOR:	(078-
DATE: DOCE	CARRIER:
1/3	ARDINAL
TRACTOR#	ARRIVAL TIME: EXIT TIME:
	TRAILER #
FIRST NAME:	19/03
DRIVERS	LAST NAME:
DRIVERS CELL-	inches ds
SCAC/DOT#	LAST 5 OF PO#
	TEMPS:
SEAL#	
1654942	YES (LUMPER?
	NO
RECEIVING CLERK	
· A	
	DOOR# 1)Q

FORM ADING-SHORT STRAIGHT BILL OF L

OF 1 TIME:

1/02/25

ORIGINAL - NOT NEGOTIABLE

The Products rates or written contracts that have been agreed upon in writing between the carrier and shipper or classifications and tariffs in effect on the issue date. RECEIVED, subject to individually determined

MB#:25-0429230 20462 are properly classified, described, marked, labeled and packaged, and are in apparent good order and proper condition for transportation according to the applicable regulations of the Products and Carrier agrees to carry to said Ship To destination. It is mutually agreed by each Carrier and Receiver of Products that every service be performed hereunder shall be subject to all the bill of lading terms and conditions contained herein and in the governing classification, the date of shipment. Except as otherwise stated in the Purchase Order, sales are Ex Works and Ventura's delivery of the Products will occur and risk of loss will pass upon Ventura's delivery of the Products to Carrier. If this shipment is to be delivered to the consignee without recourse on the consignor shall sign the following statement: "The carrier shall not make delivery of this shipment of freight and all other lawful charges." If charges are to be prepaid write or stamp 1272 1573 250 15965 408 609 20462 TOTAL GROSS WEIGHT Bill Of Lading # 0 Z EXTENDED IN OUT 21767 GROSS GOOD CONDITIO UNSATISF REQUIRED VERIFIED PRODUC IN OUT PLT TRUCK#: W97037 1200 1498 231 5225 384 18908 EXTENDED NET WEIGHT THIS USED? COLLECT CUSTOMER LOADER:TI CTORY FREIGHT CODE OF 8 PLT ATION AD LO ATISFA OADED DRIVER MON **BABABA** SANIT CUSTOMER TRUCK **DELIVERING CARRIER** Date Shipped: 574 CUSTOMER PO# 574 10 435 65 40 4511478445 QUANTITY SHIPPED ō Packages Number JDE ORDER NO 435 40 40 65 10 QUANTITY PAGE TOT CUSTOMER # Legacy Order # 025-57052 STATES VILLE DIVISION (SIGNATURE OF CONSIGNOR) 8998101 SEAL # 1654942 36.70 24.20 25.00 31.80 **UNIT GROSS** 32.80 WEIGHT C-B-I CASES REC'VD: (SIGN) BY: (PRIN-30.00 23.04 23.10 35.00 32.00 UNIT NET WEIGHT CA DRIVER: (SIGN) DATE REC'VD: EXCEPTIONS: REC'VD BY: REC'VD TOTAL 195 BUSINESS PARKWAY DR SPRD4/1 NC 28677 ORIG RANCH DRSG 4/1 3/1 STATESVILLE 30# LIQ BUTTER W/GAR WINTER SALAD OIL 045588 EGGLESS STYL ILSEY C MAYO SQ PAIL DESCRIPTION PALLETS ON LOAD STATESVILLE SHIP TO: CHENEY L REFUSE , YELLOW ABEL 114089 V 116029 L 10057153 76219 O ABOVE 10045588 /SHIPPING L ALL IIM-CAR CONTROL \geq OVERNIGHT 291-7880 17201 Σm ARRIERS 40008-PHA 58503-CHP 1592-CGS 85620-HVR -CTA 666-66666 21592-CG3 24302-WIL PRODUCT BROTHERS INC ON BOL CODE VENTURA FOODS - ONTARIO DIVISION 2900 E. JURUPA ST. ONTARIO CA 91761 352-1501 ORCHARD DRIVE CHAMBERSBURG P 40007 TEMPERATURE 48HRS 35 BEACH #0 55 CHENEY WAY DO NOT 0 PRODUCT
TEMPERATURE AT
SHIPMENT &
DELIVERY IST RIVIERA 80 80 80 CHENEY 35.35

AND DOCUMENT THE VENTURA THE PREVENTIVE CONTROL, AND (3) TRAIN AND DOCUMENT THE WILL REVERT TO VENTURA EFFECTIVE ONLY UPON RECEIPT WILL REVERT TO VENTURA EFFECTIVE ONLY UPON RECEIPT ER ARRIVES IN A NON-REFRIGERATED OR DRY TRUCK, VENTURAND CONDITIONS INCLUDED HERETO CONSTITUTE AN AND PARTIES HERETO SHALL BE GOVERNED EXCLUSIVELY BY HAZARD CONTROL") UNLESS THE IDENTIFIED OR LESS ("PREVENTIVE E BEEN INFORMED OF T HAVE FOR TCS PRODUCTS ONLY, THIS LOAD CONTAINS AN IDENTIFIED HAZARD THAT REQUIRES THE TCS PRODUCTS BE MAINT, AUTHORIZED IN WRITING BY VENTURA FOODS. CARRIER AND RECEIVER EACH HEREBY WARRANT AND ACKNOWLEDGE THAN PREVENTIVE CONTROL, AND WILL (1) PREVENT THE HAZARD, (2) ASSUME LEGAL RESPONSIBILITY TO COMPLY WITH THE PREVENTIVE CONTROL TO MEET THE WRITTEN ASSURANCE REQUIREMENT OF FSMA. RESPONSIBILITY FOR COMPLIANCE BY VENTURA'S LEGAL DEPT OF A WRITTEN TERMINATION SIGNED BY THE CARRIER OR CUSTOMER. IN THE EVENT CARRIER MAY REFUSE TO DELIVER THE PRODUCTS AND/OR REQUIRE EXECUTION OF A HOLD HARMLESS AGREEMENT. THE TERMS INTEGRAL PART OF THIS BILL OF LADING AGREEMENT AND THE RIGHTS AND OBLIGATIONS OF THE CARRIER, RECEIVER A THE TERMS HEREOF.

Driver Sign

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