



## INVOICE

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

**INVOICE DATE:** 01/07/2025  
**INVOICE #:** R71761  
**TERMS:** NET 30  
**DUE DATE:** 02/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/03/2025		4401 Sarah Street, Jonesboro, AR 72401 - 2513 Lovi Road, Freedom, PA 15042			
		Freight Income	1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

### 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

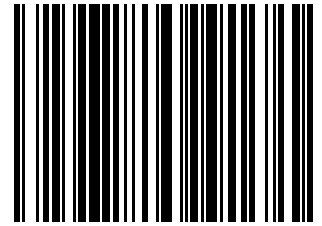
Email: [logistics@spotinc.com](mailto:logistics@spotinc.com)

Standard

## Carrier Rate Confirmation

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

S2738621



### SHIPMENT DETAILS

Carrier: **ROYAL3 INC C17780**

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S2738621	1	1	Jonesboro, AR 72401	Freedom, PA 15042	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
793.10	37084.74	1/3/2025 14:00:00	1/6/2025 10:00:00

\*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

D2669300: In order for detention to be approved tracking/ELD logs are required at pickup/ delivery locations

#### References

ref - 6419573

sid - CS00722588

po - PA0000044376

### RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$2,535.17	\$2,535.17
Fuel Surcharge	PerMile	793.10	PerMile	\$0.46	\$364.83
					<b>\$2,900.00</b>

### FREIGHT DETAILS

Equipment Requirements	Dry (Van)	Shipment Requirements	
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<b>Stop #1</b>	<b>PAPA JOHNS</b> 4401 Sarah Street Jonesboro, AR 72401					
<b>Pickup:</b>	1/3/2025 14:00:00					
<b>Load Style:</b>	Live					
<b>Distance:</b>	0					
<b>Order :</b>	D2669300					
<b>Directions:</b>						
<b>Carrier</b>						
<b>Instructions:</b>						
<b>Driver Instructions:</b>						

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
37084.74	Skid (23)	No	PALLETIZED TRAYS			

<b>Stop #2</b>	<b>Qccpa, Inc.</b> 2513 Lovi Road Freedom, PA 15042					
<b>Dropoff:</b>	1/6/2025 10:00:00					
<b>Load Style:</b>	Live					
<b>Distance:</b>	793.1					
<b>Order :</b>	D2669300					
<b>Directions:</b>						
<b>Carrier</b>						
<b>Instructions:</b>						
<b>Driver Instructions:</b>						

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
37084.74	Skid (23)	No	PALLETIZED TRAYS			

\*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.

<b>Ship To:</b> PJ Food Service Inc PJ Food Service Inc Lovl PA 2513 Lovl Rd Freedom PA 15042 US	<b>BOL/Trip/Carrier PU Number: - Delivery</b>  <b>6419573</b>	
<b>Ship From:</b> ANCHOR IPD Anchor IPD Jonesboro 4401 Sarah Street JONESBORO AR 72401 US	<b>Agent/Carrier:</b>	CPU-TL-Standard
	<b>Trailer Number:</b>	49450
	<b>Seal Number:</b>	F6124616
	<b>Carrier PU Appt:</b>	03-JAN-2025 14:00:00
	<b>Carrier Arrival Date/Time:</b>	1-3
	<b>Freight Terms:</b>	Collect
<b>Third Party Freight Charges Bill To:</b>	<b>MUST DELIVER BY:</b>	03-JAN-2025 14:10:00
<input type="checkbox"/> Master BOL Attached with underlying Bills Delivery# 7681460		

## CUSTOMER ORDER INFORMATION

End User PO #	Customer PO #	Sales Order #	Cube (FT)	Weight (Lbs)	# Pkgs	# Pallets
	PA-44376	1452618	1881.6	10055.04	384	24

\*\*\*SEE ATTACHED ADDENDUM FOR DETAILS AND TO DENOTE DISCREPANCIES\*\*\*

## CARRIER INFORMATION

Freight Class	Weight (Lbs) * Subject to Correction	Commodity Description	# Pkgs
150	10055.04	PLASTIC ARTICLES ITEM 156600 SUB 4	384

DELIVERY INSTRUCTIONS/ NOTES:

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to its destination. It is mutually agreed as to each carrier of all or any of the said property, over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature	Print Name	Loaded By/Date-Time	Statement
J. Davison		Eddie J 1-3	This is to certify that the above named materials are properly classified, described and packaged, marked and labelled and in proper condition for transportation according to the application regulations of the Department of Transportation.
Driver Signature	Print Name	Time In:	Time Out:
		136	229

Attn Receiver: If no discrepancies are noted on the attached Addendum, shipment is accepted as delivered. Missing Receiver signature denotes shipment is received complete. Subject to Count does not apply

Receiver Signature	Print Name	Date/Time	Seal Intact	Received Complete
Tony Chirico	Tony Chirico	10:17am 1-6-25	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>



Addendum		End User PO #: Customer PO #: PA-44376 Sales Order #: 1452618		BOL/Trip/Carrier PU Number: <b>6419573</b>	
Master LPN	Buyer SKU	Anchor SKU	Item Description	Qty Shipped	Rcvd Qty
0015677045	2047	4656800	Papa Johns Wings Tray 240/cs	16	
0015677046	2047	4656800	Papa Johns Wings Tray 240/cs	16	
0015677047	2047	4656800	Papa Johns Wings Tray 240/cs	16	
0015677048	2047	4656800	Papa Johns Wings Tray 240/cs	16	
0015677049	2047	4656800	Papa Johns Wings Tray 240/cs	16	
0015677050	2047	4656800	Papa Johns Wings Tray 240/cs	16	
0015677052	2047	4656800	Papa Johns Wings Tray 240/cs	16	
0015677055	2047	4656800	Papa Johns Wings Tray 240/cs	16	
0015677056	2047	4656800	Papa Johns Wings Tray 240/cs	16	
0015677080	2047	4656800	Papa Johns Wings Tray 240/cs	16	
0015677177	2047	4656800	Papa Johns Wings Tray 240/cs	16	
0015677178	2047	4656800	Papa Johns Wings Tray 240/cs	16	
0015677179	2047	4656800	Papa Johns Wings Tray 240/cs	16	
0015677641	2047	4656800	Papa Johns Wings Tray 240/cs	16	
0015677691	2047	4656800	Papa Johns Wings Tray 240/cs	16	
0015677692	2047	4656800	Papa Johns Wings Tray 240/cs	16	
0015677693	2047	4656800	Papa Johns Wings Tray 240/cs	16	
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0015677696	2047	4656800	Papa Johns Wings Tray 240/cs	16	
0015677697	2047	4656800	Papa Johns Wings Tray 240/cs	16	
0015677698	2047	4656800	Papa Johns Wings Tray 240/cs	16	
0015677699	2047	4656800	Papa Johns Wings Tray 240/cs	16	
0015677700	2047	4656800	Papa Johns Wings Tray 240/cs	16	

*Tony Chiu*  
1-6-25



MANIFEST for Order 1452618  
PACKING SLIP NUMBER 445285

DESTINATION:

PJ FOOD SERVICE INC  
2513 LOVI RD  
FREEDOM PA 15042  
UNITED STATES

CUSTOMER:

PJ FOOD SERVICE INC  
PO BOX 99900  
LOUISVILLE KY 40269  
UNITED STATES

Date: 01-03-2025 01:01:06

CARRIER : CPU-TL-Standard  
TRAILER NO :  
SEAL NO :

PO NUMBER : PA-44376  
CUST REF NO :  
END USER PO NO :

\*\*\* Important Notice \*\*\*

Claims for any order discrepancies must be sent within 48 hours of order receipt to [Anchor.claims@anchorpac.com](mailto:Anchor.claims@anchorpac.com)

TOTAL PRODUCT CODE	PALLETS	LAYER	CASES	UoM	CUST ITEM	DESCRIPTION	NET WEIGHT
384 4656800	24.00			CS	2047	Papa Johns Wings Tray 240/cs	23.281

ORDER TOTALS:

QUANTITY	PALLETS	NET WEIGHT	TARE WEIGHT	GROSS WEIGHT	CUBIC FT
384	24	10055.04	0	10055.04	1881.6