



INVOICE

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

INVOICE DATE: 01/15/2025
INVOICE #: R73075
TERMS: NET 30
DUE DATE: 02/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/14/2025		5043 West 67th Street, Bedford Park, IL 60638 - 1157 IL-32, Sullivan, IL 61951			
		Freight Income	1	\$800.00	\$800.00

TOTAL
\$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

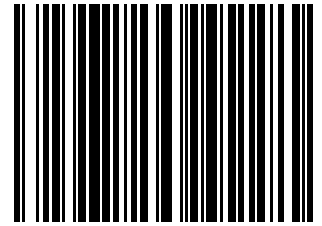
Email: logistics@spotinc.com

Standard

Carrier Rate Confirmation

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

S2752620



SHIPMENT DETAILS

Carrier: **ROYAL3 INC C17780**

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S2752620	1	1	Bedford Park, IL 60638	Sullivan, IL 61951	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
187.80	23610.96	1/14/2025 17:00:00	1/15/2025 6:00:00 - 1/15/2025 8:00:00

*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 - 010925WHSE1

TN - 218315257

SID - 185264954

RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$709.86	\$709.86
Fuel Surcharge	PerMile	187.80	PerMile	\$0.48	\$90.14
					\$800.00

FREIGHT DETAILS

Equipment Requirements	Shipment Requirements
Dry (Van)	
Wood Floors	
Straps	
E-Track	

Stop #1	Packsize HQ 5043 West 67th Street Bedford Park, IL 60638	Type	Reference #
Pickup:	1/14/2025 17:00:00	REF	0180166970
Load Style:	Live	PU #	185264954
Distance:	0		
Order :	D2697535		
Directions:	DRIVER MUST LEAVE AT LEAST 4 STRAPS IN THEIR TRAILER FOR THE SHIPPER TO PLACE AT THE END OF THE ORDER FOR SECURITY "must provide a truck with load securement capabilities (straps/load bars/etc.). No reefer, flatbed, or curtain van trailers. Our expectation is a clean, dry, empty, and enclosed 53' dry van trailer with swing open (not roll-up doors).		
Carrier Instructions:	DRIVER MUST LEAVE AT LEAST 4 STRAPS IN THEIR TRAILER FOR THE SHIPPER TO PLACE AT THE END OF THE ORDER FOR SECURITY "must provide a truck with load securement capabilities (straps/load bars/etc.). No reefer, flatbed, or curtain van trailers. Our expectation is a clean, dry, empty, and enclosed 53' dry van trailer with swing open (not roll-up doors).		
Driver Instructions:	DRIVER MUST LEAVE AT LEAST 4 STRAPS IN THEIR TRAILER FOR THE SHIPPER TO PLACE AT THE END OF THE ORDER FOR SECURITY "must provide a truck with load securement capabilities (straps/load bars/etc.). No reefer, flatbed, or curtain van trailers. Our expectation is a clean, dry, empty, and enclosed 53' dry van trailer with swing open (not roll-up doors).		

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
20928.96	Skid (32)	No	66.0000 32 C			
2682.0	Skid (10)	No	27.0625 32 C			

Stop #2	Monarch Cabinetry-Sullivan 1157 IL-32 Sullivan, IL 61951	Type	Reference #
Dropoff:	1/15/2025 6:00:00 - 1/15/2025 8:00:00	PU #	185264954
Load Style:	Live	REF	0180166970
Distance:	187.8		
Order :	D2697535		
Directions:			
Carrier Instructions:			
Driver Instructions:			

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
20928.96	Skid (32)	No	66.0000 32 C			
2682.0	Skid (10)	No	27.0625 32 C			

*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 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 [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: Mack Potkovic Date: 01.14.2025.

By its Authorized Agent: _____



Please visit myspotcarrier.com to update information on this shipment.

Print Date: 1/14/2025 5:41:11 PM

Depart Date:

CSC B/L No: 307774

Ship From:

Packsize International

5043 W. 67th Street

Bedford Park, IL 60638

Ship To:

Monarch Mfg Inc

1157 State Highway 32

Sullivan, IL, 61951

Carrier: Freight Collect

Driver: Freight Collect.

TrailerID: FC00010

Seal Number:

Freight Terms: FOB Destination Prepaid and Add
Master Bill of Lading: with attached underlying Bills of
Lading. (yes) or (no).

Special Instructions:

Third Party Freight Charges Bill To:

SEND FREIGHT BILLS TO:

PackSize

3760 Commons Ln

Salt Lake City, UT 84124

CARRIER INFORMATION

# of Units	Total Weight	PO #	Commodity Description	NMFC #	CLASS
42	23929	010925W HSE1	Corrugated Bales	151315 SUB 2	110

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 _____

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, conditions, and regulations published and in effect by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE/DATE

This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled, and were received by the transportation carrier and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

If a motor carrier, freight forwarder, broker, or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of the transportation charges from the party from which it received the shipment, and to seek payment of the transportation charges from the consignee or consignee's agent, including any right to seek payment of the transportation charges from the consignee or consignee's agent.

Trailer Loaded: ☒ By Shipper ☐ By Driver

Freight Counted: ☒ By Shipper ☐ By Driver / Pallet said to contain ☐ By Driver / Pieces

COD Amount: \$
Fee Terms: Collect: Prepaid: ☒
Customer check acceptable: _____

The carrier shall not make delivery of this shipment without payment of freight and all other law/lit charges.
Shipper Signature: _____

CARRIER SIGNATURE/PICKUP DATE
Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response documentation in the vehicle.
Property described above is received in good order, except as noted.

PACKSIZE®
ON DEMAND PACKAGING

FSC® MIX CREDIT | FSC C021044 | BV-COC-080402 |
ALL PRODUCTS WITH "FSC" IN THE PRODUCT NAME ARE FSC MIX CREDIT
SFI 00257 | BV-COC-US00567A-1 | Certified Sourcing
ALL PRODUCT NAMES ARE SFI-COC UNLESS FOLLOWED BY "NC"

Straight Bill Of Lading
Packsize International
5043 W. 67th Street
Bedford Park, IL 60638

Made in the USA

Reprint Date: 1/14/2025 5:41:11 PM

Depart Date:

B/L No: 307774

Carrier: Freight Collect

TrailerID: FC00010

Driver: Freight Collect.

Freight Terms: FOB Destination Prepaid and Add

Ship To:

Monarch Mfg Inc
1157 State Highway 32
Sullivan, IL, 61951

Sold To:

Monarch Mfg Inc
1157 State Highway 32
Sullivan, IL, 61951

PO #	OrderID	ItemID	Size	Grade	Order Qty	Ship Qty	Weight	Status	MSF	Unit Lineal
010925VHS E1	2035788		27 1/16 x 14382	32 C	10	10	2,720	C	27,1435	12036
010925VHS E1	2035787		66 x 14382	32 C	32	32	21,209	C	211,6684	38485

Bill Of Lading Instructions:

Total Weight: 23,929

Total MSF: 238,8119

Customer Signature:

Driver's Signature:

Print Date: 1/14/2025 5:41:13 PM

Print Date:

SC B/L No: 307774

Ship From:

Packsize International

5043 W. 67th Street

Bedford Park, IL 60638

Ship To:

Monarch Mfg Inc

1157 State Highway 32

Sullivan, IL, 61951

Carrier: Freight Collect

Driver: Freight Collect

TrailerID: FC00010

Seal Number:

Freight Terms: FOB Destination Prepaid and Add
Master Bill of Lading: with attached underlying Bills of
Lading. (yes) or (no).

Special Instructions:

Third Party Freight Charges Bill To:

SEND FREIGHT BILLS TO:

PackSize

3760 Commons Ln

Salt Lake City, UT 84124

CARRIER INFORMATION

# of Units	Total Weight	PO #	Commodity Description	NMFC #	CLASS
42	23929	010925W HSE1	Corrugated Bales	151315 SUB 2	110

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.

Shipper Signature: _____

SHIPPER SIGNATURE / DATE

This is to certify that the above-named materials are properly classified, described, packaged, marked, and labelled, and were received by the transportation carrier and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

If motor carrier, freight forwarder, broker, or other transportation service provider accepts this shipment from the shipper, the shipper hereby agrees to release the carrier from all claims, damages, or losses, including from which it accepted the shipment, and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignee or consignee's agent.

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Trailer Loaded: ☒ By Shipper _____ By Driver _____

Freight Counted: ☒ By Shipper _____ By Driver / Pallet said to contain _____ By Driver / Pieces _____