



## INVOICE

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

**INVOICE DATE:** 01/17/2025  
**INVOICE #:** R72880  
**TERMS:** NET 30  
**DUE DATE:** 02/17/2025

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION   | QUANTITY | RATE       | AMOUNT     |
|------------|------------------|--|----------|------------|------------|
| 01/13/2025 |                  | 951 Rio Tordico, Clarkdale, AZ 86324-2316 - 8700 Morrisette Drive, Springfield, VA 22152 |          |            |            |
|            |                  | Freight Income   | 1        | \$5,000.00 | \$5,000.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$5,000.00   |

**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

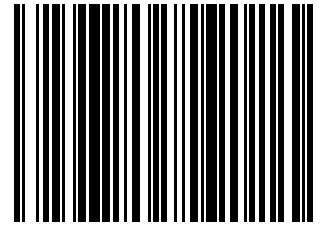
Email: [logistics@spotinc.com](mailto:logistics@spotinc.com)

Standard

## Carrier Rate Confirmation

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

S2756112



### SHIPMENT DETAILS

Carrier: ROYAL3 INC C17780

| Shipment # | # of Pick ups | # of Deliveries | Origin                   | Destination           | Team Required |
|------------|---------------|-----------------|--------------------------|-----------------------|---------------|
| S2756112   | 1             | 1               | Clarkdale, AZ 86324-2316 | Springfield, VA 22152 | No            |

| Miles   | Weight* | Pickup Date & Time                     | Delivery Date & Time                   |
|---------|---------|--|--|
| 2263.60 | 5500.00 | 1/13/2025 8:00:00 - 1/13/2025 16:30:00 | 1/17/2025 8:00:00 - 1/17/2025 17:00:00 |

\*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

SO - 9177

PO - 56232

### RATE DETAILS

| Description    | Type    | Units    | Method  | Rate       | Total             |
|----------------|---------|----------|---------|------------|-------------------|
| Line Haul      | Flat    | 1.00     | Flat    | \$3,936.11 | \$3,936.11        |
| Fuel Surcharge | PerMile | 2,263.60 | PerMile | \$0.47     | \$1,063.89        |
|                |         |          |         |            | <b>\$5,000.00</b> |

### FREIGHT DETAILS

| Equipment Requirements |           | Shipment Requirements |  |
|------------------------|-----------|-----------------------|--|
|                        | Dry (Van) |                       |  |
|                        | Air Ride  |                       |  |



**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: Zigi freight Inc dba Royal3inc Date: 1/13/2025

By its Authorized Agent: Bill Carson



Please visit [myspotcarrier.com](https://myspotcarrier.com) to update information on this shipment.

# BILL OF LADING

Shipment: S2756112

Stop Number: 1

Ship Date: 01-13-2025

CARRIER

ROYAL3 INC

SHIP FROM

SHIP TO

FREIGHT CHARGES BILL TO

Bent River Machine Inc.  
Bent River Machine Inc., Clarkdale, AZ HQ  
951 Rio Torcido  
Clarkdale, AZ, 86324-2316 US

Sonix, Inc.  
8700 Morrisette Drive  
Springfield, VA, 22152 US

Spot Freight, Inc  
141 South Meridian Street  
Suite 200  
Indianapolis, IN, 46225

Contact:

Contact:

Phone:

Phone:

ORDER REFERENCES

SPECIAL INSTRUCTIONS

PO: 56232

SO: 9177

PICKUP REFERENCES

DELIVERY REFERENCES

## ORDER INFORMATION

| Customer Order # | Customer PO # | Total Packages | Total Weight | Pallet/Slip | Additional Info |
|------------------|---------------|----------------|--------------|-------------|-----------------|
| ---              | 56232         | 1              | 5,500        | Y N         |                 |
| Grand Total      |               | 1              | 5,500        |             |                 |

## CARRIER INFORMATION

| Handling | Packaging | Qty | Type  | Qty   | Type     | Weight      | LxWxH | Commodity | Class | NMFC # | Code |
|----------|-----------|-----|-------|-------|----------|-------------|-------|-----------|-------|--------|------|
| 1        | Pallet    | 1   | Crate | 5,500 | 62x62x92 | AWP Machine |       |           | 0     |        |      |

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 \_\_\_\_\_."

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

Consignor Signature: \_\_\_\_\_

NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706 (c) (1) (A) and (B).

The property described below, in apparent good order, except as noted (contents of packages unknown), marked and consigned, and destined as indicated below, 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 said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any position 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 all terms and condition so the Uniform Domestic Straight Bill of Lading set forth in Uniform Freight classification in effect on the date hereof.

SHIPPER SIGNATURE / DATE:

CARRIER SIGNATURE / PICK UP DATE:

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

Shipper: TRWA ZUMBA Date: 1/13/24

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

Carrier: \_\_\_\_\_ Date: \_\_\_\_\_

CONSIGNEE'S RECEIPT

DATE / TIME: 1/17/25

PALLETS / PIECES RECEIVED: \_\_\_\_\_

RECEIVED BY: [Signature]

PLACE IN BILL OF LADING

TIP (N) TELL INDICATOR IN SHIPMENT.  
READ WARNING LABEL ON PACKAGE.

TIP <sup>N</sup> TELL

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