



INVOICE

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

INVOICE DATE: 01/17/2025
INVOICE #: R73186
TERMS: NET 30
DUE DATE: 02/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/15/2025		216 N Gee St, Jonesboro, AR 72401-1905 - 305 South Regent Street, Port Chester, NY 10573			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

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

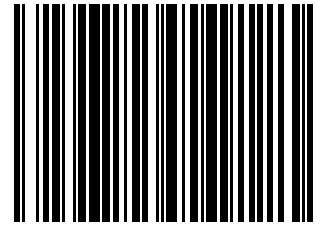
Email: logistics@spotinc.com

Standard

Carrier Rate Confirmation

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

S2758838



SHIPMENT DETAILS

Carrier: **ROYAL3 INC C17780**

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S2758838	1	1	Jonesboro, AR 72401-1905	Port Chester, NY 10573	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
1167.70	40000.00	1/15/2025 17:00:00	1/17/2025 9:00:00

*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

D2702974: Tracking is required via Red Driver.

To qualify for detention or any other accessorial charge, carrier is required to notify gsm@spotinc.com at time of occurrence. Additionally, online request must be submitted at <https://v2.red-trucks.com/cases> within 12 hours of occurrence or delivery. Failure to do so will result in forfeiture of accessorial compensation. Tracking is required for this load. Non-compliance may result in fees/deductions.

References

BOL - 313491

REF - 806-28525

RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$2,639.50	\$2,639.50
Fuel Surcharge	PerMile	1,167.70	PerMile	\$0.48	\$560.50
					\$3,200.00

FREIGHT DETAILS

Equipment Requirements	Dry (Van)	Shipment Requirements	
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Stop #1	Riceland Foods, Inc. 216 N Gee St Jonesboro, AR 72401-1905		Type	Reference #
Pickup:	1/15/2025 17:00:00		Pickup	620128589
Load Style:	Live			
Distance:	0			
Order :	D2702974			
Directions:	0800-1530 M-F APPT OR WORK INS MUST GET BLDG #			
Carrier				
Instructions:				
Driver Instructions:				

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
40000		No	dry goods			

Stop #2	Restaurant Depot 305 South Regent Street Port Chester, NY 10573		Type	Reference #
Dropoff:	1/17/2025 9:00:00			
Load Style:	Live			
Distance:	1167.7			
Order :	D2702974			
Directions:				
Carrier				
Instructions:				
Driver Instructions:				

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
40000		No	dry goods			

*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.

(RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.)

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - SHORT FORM - NOT NEGOTIABLE

Truck: Track No: Car/Trailer
 ROYAL 3 289476

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages indicated, marked, arranged, and fastened 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 in each case of it, or any of said property over all or any portion of said route to destination, and as to each party at any time intended in all of any of said property, that every service to be performed under this contract shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Right Classification in effect on the Date hereof, if this is a bill of lading for shipment, or (2) in the applicable motor carrier classification of tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

BUYER WILL ARRANGE TRANSPORT

BUYERS

Destination

PORT CHESTER, NY

Carrier: BUYERS
 Load profile: VAN TRUCK
 Manual Release #:
 Sales Type: RFDSE
 Sales Dept #: 311
 Seal ID: 1772611

Date of Shipment

1/15/2025 4:47:31PM

P/O Number: 80628525
 Customer No: 100116-000
 Cust. Ship-To: 100116S113

JONESBORO, AR 070R

From

RICELAND FOODS, INC. - RI
 216 N GEE ST
 JONESBORO, AR 72401

Shipper

BOL #: 721846 ME #: 897610894
 SO #: 620128589
 Contract #: 36271
 RFI Ship Ref: 639324065

Consigned To

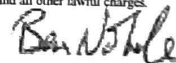
RD JETRO 806 PORT CHESTER
 305 SOUTH REGENT STREET
 PORT CHESTER, NY 10573

Appt Tm: 1/15/2025 12:00:00AM / Chk In Tm: 1/15/2025 2:27:55PM

COLLECT TO CONSIGNEE

WH Contact:
 RICELAND FOODS, INC. - RICE
 870-673-5500

Subject to section 7 of conditions, if this shipment is to be delivered to 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.



Signature of Consignor

DTL

LN #	Internal #	Product Description	Gross Weight	Pick Quantity	Bill Quantity
1	3520015341P001	50 LB POLYWEAVE ELG RICELAND ENR LG 90031396	20,604	400	400
UPC-3520015341P			Lot		
			070R0000032501	400	400
2	3520024884P001	100 LB POLYWEAVE LGE: RICELAND ELG	6,225.60	60	60
UPC-3520024884P			Lot		
			070R0000032483	60	60
3	3520025202P002	50 LB PAPER: RICELAND LONG GRAIN RICE FLOUR	2,087.52	40	40
UPC-3520025202P			Lot		
			083R0000031408	40	40



	Product Description	Gross Weight	Pick Quantity	Bill Quantity
P001	50 LB POLYWEAVE DELTA STAR 01 ENR LGPB	10,302	200	200
0758P		Lot 070R0000005675	200	200
0025489P001	25 LB POLYWEAVE LGPBE DELTA STAR	2,573.90	100	100
C-3520025489P		Lot 070R0000005658	100	100

Total WT: 41,793 **Total QTY:** 800 800

OFFICIAL WEIGHT CERTIFICATE	
1/15/2025 4:02:32PM	
GROSS WT	73,593.00
TARE WT	31,800.00
NET WT	41,793.00

NOTICE TO CARRIER:

Intermodal Certification: Riceland Foods, Inc. - Rice, 870-673-5500; Gross Wt, Container Number, Product Description, and Date are listed above.

_____ As Agent for Carrier

_____ Received by Customer

_____ Print Customer Name

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - SHORT FORM - NOT NEGOTIABLE

(RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.)

Truck: ROYAL 3
Track No: 289476
Car/Trailer

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, 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 portion of said route to destination, and as to each party at any time interested in all of any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the Date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification of tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

BUYER WILL ARRANGE TRANSPORT

BUYERS

Destination

PORT CHESTER, NY

Carrier: BUYERS
Load profile: VAN TRUCK
Manual Release #: RFDSE
Sales Type: 311
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Seal ID:

Date of Shipment

1/15/2025 4:47:31PM

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Customer No: 100116-000
Cust. Ship-To: 100116S113

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From

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JONESBORO, AR 72401

Shipper

BOL #: 721846
SO #: 620128589
Contract #: 36271
RFI Ship Ref: 639324065

ME #: 897610894

Consigned To

RD JETRO 806 PORT CHESTER
305 SOUTH REGENT STREET
PORT CHESTER, NY 10573

Appt Tm: 1/15/2025 12:00:00AM / Chk In Tm: 1/15/2025 2:27:55PM

COLLECT TO CONSIGNEE

WH Contact:
RICELAND FOODS, INC. - RICE
870-673-5500

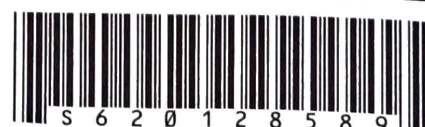
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Bar Nohle

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DTL

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3	3520025202P002	50 LB PAPER: RICELAND LONG GRAIN RICE FLOUR	2,087.52	40	40
UPC-3520025202P			Lot		
			083R0000031408	40	40



DTL

LN # Internal #

		Product Description	Gross Weight	Pick Quantity	Bill Quantity
4	3520019758P001	50 LB POLYWEAVE DELTA STAR 01 ENR LGPB	10,302	200	200
UPC-3520019758P			Lot		
			070R00000005675	200	200
5	3520025489P001	25 LB POLYWEAVE LGPBE DELTA STAR	2,573.90	100	100
UPC-3520025489P			Lot		
			070R00000005658	100	100

Total WT:

41,793

Total QTY:

800

800

OFFICIAL WEIGHT CERTIFICATE

1/15/2025 4:02:32PM

GROSS WT	73,593.00
TARE WT	31,800.00
NET WT	41,793.00

NOTICE TO CARRIER:

Intermodal Certification: Riceland Foods, Inc. - Rice, 870-673-5500; Gross Wt, Container Number, Product Description, and Date are listed above.

As Agent for Carrier

Received by Customer

Print Customer Name

PORT CHESTER #806 DATE: 1/17/25
TEMP: _____ PO# _____
OF CASES 800 PECO PALLETS _____
SHEP PALLETS 17 WHITE PALLETS _____
CHECKED IN BY _____