



INVOICE

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

INVOICE DATE: 01/20/2025
INVOICE #: R73447
TERMS: NET 30
DUE DATE: 02/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/17/2025		1511 Sheridan Road, Brownwood, TX 76801 - 200 Kiwanis Boulevard, Hazleton, PA 18202			
		Freight Income	1	\$3,500.00	\$3,500.00

TOTAL
\$3,500.00

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

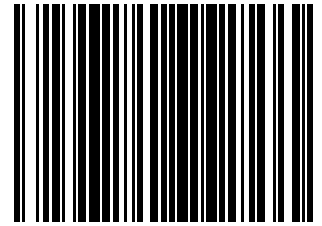
Email: logistics@spotinc.com

Standard

Carrier Rate Confirmation

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

S2743895



SHIPMENT DETAILS

Carrier: **ROYAL3 INC C17780**

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S2743895	2	1	Brownwood, TX 76801	Hazleton, PA 18202	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
1629.60	38492.46	1/17/2025 15:30:00	1/20/2025 7:00:00

*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

D2689712: CAN ONLY LOAD DRY VANS NOW. TRACKING IS REQUIRED ON ALL LOADS! If tracking is not on the load, a tracking fee may be applied. TRACKING IS REQUIRED ON ALL LOADS 100% OF THE TIME MOVING OR NOT MOVING THE TRUCK AND TRAILER OR FEE OF UP TO 250\$ WILL APPLY! Drivers must pick up and deliver on time, in order to receive detention. If drivers are late to the pick up or delivery, late fees and rescheduling fees may be applied. Any issues that arise, please contact THE BROKER OR ext 110. Spot does not send revised rate-cons for lumpers, but we do reimburse for them. Please follow the lumper instructions on the rate confirmation.

References

SID - 85356579

PO - 601136

ORDER NUMBER - SO29072

RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$2,717.79	\$2,717.79
Fuel Surcharge	PerMile	1,629.60	PerMile	\$0.48	\$782.21
					\$3,500.00

FREIGHT DETAILS

Equipment Requirements	Dry (Van)	Shipment Requirements	Record Seal #
	Plate Construction		
	Load Bars		
	Swing Doors		
	Food Grade		

Stop #1 **BROWNWOOD - WH1 : BROWNWOOD - WH1:**
SERVICEABLE
1511 Sheridan Road
Brownwood, TX 76801
Pickup: 1/17/2025 15:30:00
Load Style: Live
Distance: 0
Order : **D2689712**

Directions:
Carrier
Instructions:
Driver Instructions:

Type	Reference #
PICKUP	601135,601136,601137
LK	-98.9753

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
173	Piece (1)	No	Piece			
38187.7	Other (1)	No	PC			

Stop #2 **BROWNWOOD - WH1 : BROWNWOOD - WH1:**
SERVICEABLE
1511 Sheridan Road
Brownwood, TX 76801
Pickup: 1/17/2025 16:30:00
Load Style: Live
Distance: 0
Order : **D2689712**

Directions:
Carrier
Instructions:
Driver Instructions:

Type	Reference #
LK	-98.9753

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
131.76	Other (1)	No	PC			

Stop #3 **Bradley Caldwell, Inc.**
200 Kiwanis Boulevard
Hazleton, PA 18202
Dropoff: 1/20/2025 7:00:00
Load Style: Live
Distance: 1629.6
Order : **D2689712**

Directions:
Carrier
Instructions:
Driver Instructions:

Type	Reference #
LK	-76.0272

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
173	Piece (1)	No	Piece			
38187.7	Other (1)	No	PC			
131.76	Other (1)	No	PC			

*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 accessories 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: Mateo Utvic Date: 01-16-2025

By its Authorized Agent: Mateo Utvic



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

BILL OF LADING

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Date : 01/17/2025

SHIP FROM

Name : BW - WH2
 Address : 2702 Morris Sheppard Building 2
 City/State/Zip : Brownwood, TX 76801 United States
 SID# 7 FOB: ☐

Bill of Lading Number : 165082730



SHIP TO

Name : **BC**Bradley Caldwell
 Address : 200 Kiwanis Blvd
 City/State/Zip : Hazleton, PA 18201 US
 CID# 3580 FOB: ☐

CARRIER NAME :
 Container/Trailer No : 242130 / ROYAL THREE
 Seal Number(s) : 1114833

SCAC :
 Pro Number: 85356579



THIRD PARTY FREIGHT CHARGES BILL TO :

Name : Bradley Caldwell
 Address :
 City/State/Zip : , United States

Freight Charge Terms :
 (freight charges are prepaid unless marked otherwise)

SPECIAL INSTRUCTIONS:

Prepaid : ☐ Collect : ☐ 3rd Party : ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
601135	1	188.00	Y	N	SO29073
GRAND TOTAL	1	188.00			

CARRIER INFORMATION

Handling Unit		Package		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. (See section 2(e) of NMFC Item 360)</small>	LTL ONLY	
Qty	Type	Qty	Type				NMFC #	CLASS
1	Pallet	1	Pallet	188.00				
1		1		188.00				

GRAND TOTAL

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 property declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

Fee Terms : Collect : ☐ Prepaid : ☐
 Customer check acceptable : ☐

COD Amount: \$

NOTE Liability Limitation for loss or damage 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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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

Trailer Loaded
☐ By Shipper
☐ By Driver

Freight Counted :
☐ By Shipper
☐ By Driver/pallets said to contain

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.

Signature: *g. H. de 1-17-25*

Received 31 Pallets
 SUBJECT TO COUNT
 In Time: 9:15 OUT TIME: 10:25
 DATE: 1-20-25
 Brian K. Galt