



INVOICE

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

INVOICE DATE: 01/28/2025
INVOICE #: R74815
TERMS: NET 30
DUE DATE: 02/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/27/2025		9850 Industrial Boulevard, Lenexa, KS 66215 - 5700 West 65th Street, Little Rock, AR 72209			
		Freight Income	1	\$1,500.00	\$1,500.00
		Lumper	1	\$225.00	\$225.00

TOTAL

\$1,725.00

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

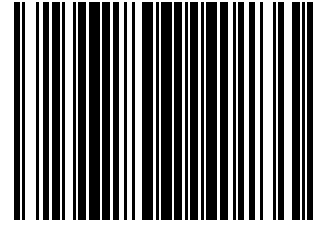
Email: logistics@spotinc.com

Standard

Carrier Rate Confirmation

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

S2779779



SHIPMENT DETAILS

Carrier: **ROYAL3 INC C17780**

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S2779779	1	1	Lenexa, KS 66215	Little Rock, AR 72209	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
430.80	43000.10	1/27/2025 9:00:00 - 1/27/2025 15:00:00	1/28/2025 5:00:00

*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

D2722138: // PROTECT FROM FREEZE // TRACKING REQUIRED via Red Mobile App for tracking. Carriers WILL receive a \$100 RATE REDUCTION FOR NON-COMPLIANCE. This needs to be done prior to checking into the shipper and must remain on for the duration of the load. Must have detention in and out times HANDWRITTEN on the BOL and SIGNED by receiver to be considered for reimbursement. If the shipper has to unload and reload due to the driver's failure to confirm this information, DETENTION/LAYOVER will not be paid. Further, if the driver departs the shipper with the incorrect product they will not be paid for out-of-route mileage, stop charges, etc. that may be required to deliver the product to its intended recipient. Minimum \$100 up to \$500 deductions will accrue if the driver is early or/late to delivery. All OSD exceptions must be report upon delivery to be eligible for accessorials. Any issues please contact Austin @ alohman@spotinc.com

References

po - 24533590

iso - 1278012

RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$1,284.60	\$1,284.60
Fuel Surcharge	PerMile	430.80	PerMile	\$0.50	\$215.40
					\$1,500.00

FREIGHT DETAILS

Equipment Requirements	Dry (Van)	Shipment Requirements	
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Stop #1 <div style="margin-left: 20px;"> National Beverage Corp. 9850 Industrial Boulevard Lenexa, KS 66215 </div> Pickup: 1/27/2025 9:00:00 - 1/27/2025 15:00:00 Load Style: Live Distance: 0 Order : D2722138 Directions: Carrier Instructions: Driver Instructions:	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Type</td> <td style="width: 50%;">Reference #</td> </tr> <tr> <td>pu #</td> <td>23064149</td> </tr> </table>	Type	Reference #	pu #	23064149
Type	Reference #				
pu #	23064149				

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
43000.10	Skid (22)	No	Juice			

Stop #2 <div style="margin-left: 20px;"> 5700 West 65th Street Little Rock, AR 72209 </div> Dropoff: 1/28/2025 5:00:00 Load Style: Live Distance: 430.8 Order : D2722138 Directions: All deliveries must enter at 5700 W. 65th street only!!! Carrier Instructions: Driver Instructions: All deliveries must enter at 5700 W. 65th street only!!!	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Type</td> <td style="width: 50%;">Reference #</td> </tr> <tr> <td>Conf #</td> <td>CHK5081945428J AN25</td> </tr> </table>	Type	Reference #	Conf #	CHK5081945428J AN25
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Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
43000.10	Skid (22)	No	Juice			

*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.

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

07:24:55 January 28, 2025

Receipt #:	d66a1d78-5e46-444a-9bd1-dfbb68a1e47c
Location:	SYSCO ARKANSAS
Work Date:	2025-01-28
Bill Code:	RCOD60546
Carrier:	ROYAL THREE
Dock:	DRY
Door:	26
Purchase Orders	Vendor
24533590	SHASTA

Total Initial Pallets:	24.00
Total Finished Pallets:	23
Total Case Count:	1510
Trailer Number:	0
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	1
Base Charge:	215.00
Convenience Fee:	10.00
Total Cost:	225.00
Payments:	Amount
CapstonePay-35839020	\$225.00
Total Payments	\$225.00

Appointment:

BILL OF LADING

Page 1

Date: 01/27/2025

SHIP FROM:

Name: SHASTA SALES
Address: A DIVISION OF SHASTA BEVERAGES
9901 Widmer Road
City/State/Zip: Lenexa KS 66215

ISO #: 1278012
Bill of Lading #: 1278012

SHIP TO:

Name: SYSCO ARKANSAS Location #: 0000
Address: 5700 WEST 65TH STREET
City/State/Zip: LITTLE ROCK AR 72209

CARRIER NAME: SPOT FREIGHT, INC
Trailer Number: 244804
Seal Number(s): 0372714

SPECIAL INSTRUCTIONS:

BARCODE LABELS REQUIRED
CFA 501-562-4111 48HR ADV

SCAC: SFIK
Pro Number

Appointment: 01/27/2025 10:00
In 13:00 Out 15:00

PROTECT FROM FREEZING!

CUSTOMER ORDER #:

24533590

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

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with attached
(check box) underlying Bills of Lading

CARRIER INFORMATION

HM	Quantity	UOM	WEIGHT	Item Number	COMMODITY DESCRIPTION - 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	LTL ONLY NMFC #	CLASS
	630.00	CA	17892.00	42200	48/8 OZ CAN		
	70.00	CA	1988.00	11909	SHA 48/8 OZ CAN COLA		
	280.00	CA	7952.00	11915	SHA 48/8 OZ CAN GINGER ALE		
	350.00	CA	9275.00	11914	SHA 48/8 OZ CAN TWIST		
	140.00	CA	3710.00	12209	SHA 48/8 OZ CAN ZERO COLA		
	40.00	CA	1060.00	12214	SHA 48/8 OZ CAN ZERO TWIST		
				12215	SHA 48/8 OZ CAN ZEROGINALE		
	1.00	EA	64.00	886	PALLETS RENTED/PURCHASED		
	21.00	EA	1008.00	886	CHEP PALLETS		
					CLASS A GMA PALLET		
NOTE: ALL PREPAID LOAD CARRIERS ARE RESPONSIBLE FOR LATE / MISSED APPOINTMENTS AND / OR FINES INCURRED AT DELIVERY.							
	1510.00		42948.00				
GRAND TOTAL							

John Askew
Sysco Receiving

The property described above in apparent good order, except as noted (contents and condition 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 or 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 a rail-water 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, 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.

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.

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

Signature

Shipper

LOADED BY / DATE
SHASTA SIGNATURE / DATE

Trailer Loaded:

DATE: 1/27

Freight Counted:

DATE: 1/27

RECEIVER SIGNATURE

DATE / TIME

CARRIER, PER

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.

☐ By Shipper

☒ By Shipper

☐ By Driver

☐ By Driver/pallets said to contain

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.

CUSTOMER RESPONSIBLE FOR RETURN

PALLETS

☐ By Driver / Pieces

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

PLANT