

# **INVOICE**

BILL TO: SPOT FREIGHT INC 141 S MERIDIAN ST STE 200 INDIANAPOLIS, IN 46225 INVOICE DATE: 02/24/2025 INVOICE #: R78601 TERMS: NET 30 DUE DATE: 03/24/2025

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION  | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|---|----------|------------|------------|
| 02/23/2025 |               | 1250 Sand Hill Rd, Enka, NC 28728 - 7400 North Oak Park Avenue, Niles, IL 60714 |          |            |            |
|            |               | Freight Income  | 1        | \$1,125.00 | \$1,125.00 |

| TOTAL      |  |
|------------|--|
| \$1,125.00 |  |

#### 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: <a href="mailto:logistics@spotinc.com">logistics@spotinc.com</a>

### Standard

## **Carrier Rate Confirmation**

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



## **SHIPMENT DETAILS**

#### Carrier: ROYAL3 INC C17780

| Shipment # | # of Pick<br>ups | # of<br>Deliveries | Origin         | Destination     | Team Required |
|------------|------------------|--------------------|----------------|-----------------|---------------|
| S2830033   | 1                | 1                  | Enka, NC 28728 | Niles, IL 60714 | No            |

| Miles  | Weight* | Pickup Date & Time | Delivery Date & Time |
|--------|---------|--------------------|----------------------|
| 663.50 | 7999.86 | 2/23/2025 6:00:00  | 2/24/2025 6:00:00    |

<sup>\*</sup>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 - SO-1184228    |
| Recld - 5669520919 |
| PO - 4506046442    |

### **RATE DETAILS**

| Description            | Туре | Units  | Method  | Rate     | Total      |
|------------------------|------|--------|---------|----------|------------|
| Line Haul              | Flat | 1.00   | Flat    | \$799.88 | \$799.88   |
| Fuel Surcharge PerMile |      | 663.50 | PerMile | \$0.49   | \$325.12   |
|                        |      |        |         |          | \$1,125.00 |

### **FREIGHT DETAILS**

| <b>Equipment Requirements</b> | Dry (Van)          | Shipment Requirements |   |
|-------------------------------|--------------------|-----------------------|---|
|                               | Metal Roof         |                       | - |
|                               | Landing Gear       |                       |   |
|                               | Air Ride           |                       |   |
|                               | Plate Construction |                       |   |
|                               | Swing Doors        |                       |   |
|                               | Food Grade         |                       |   |

Stop #1 SEC

1250 Sand Hill Rd Enka, NC 28728

**Pickup:** 2/23/2025 6:00:00

Load Style: Live

Distance: 0

Order: D2768268

Directions: From I-26:

Take Exit 33 and head south on Brevard Rd. After 1/4 mile take a right (west) on Sardis Rd (HWY112). After 1 mile Sardis road will turn into Sandhill Rd. Southeastern Containter will be on the left at the junction of Sardis and Sandhill.

\*TURN LEFT INTO THE FIRST ENTRANCE AND GO DOWN THE HILL THROUGH THE TRAILER YARD. DO NOT ENTER

NEAR THE FACILITY, THIS IS AN EXIT ONLY.

\*\*If you miss the turn into the facility, continue down the road 1.5

miles and turn around at the Ingles Market Center.

Carrier \*\*JUST IN TIME FREIGHT\*\*. LATE LOADS RISK

Instructions: 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 REJECTED LOAD. "SPOT FREIGHT RESERVES THE RIGHT TO REPOWER TRAILER IN THE EVENT OF BREAKDOWN, OR IF DRIVER IS

RUNNING BEHIND"

POD MUST BE LEGIBLE FOR PAYMENT. NO FAX COPIES

PLEASE-NEED ORIGINAL BOL ONLY

**Driver Instructions:** ALL DRIVERS ARE REQUIRED TO CALL SPOT ONCE

LOADED TO REPORT BOL# AND SEAL#. FAILURE TO DO SO

COULD RESULT IN DELAYS ON THE SHIPMENT

ALL TRAILERS MUST HAVE SEAL INTACT WHEN ARRIVING TO CONSIGNEE. LOAD WILL BE REJECTED IF SEAL IS NOT

INTACT.

-----SHIPPER REQUIREMENTS-----

\*DRESS CODE: CLOSED TOE SHOES REQUIRED AND NO

**CUTOFF SHIRTS** 

\*NO PETS ALLOWED ON THE PROPERTY

\*DIRECTIONS: TURN LEFT INTO THE FIRST ENTRANCE AND GO DOWN THE HILL THROUGH THE TRAILER YARD. DO NOT ENTER NEAR THE FACILITY, THIS IS AN EXIT ONLY. \*MUST BE ABLE TO CARRY A MAX WEIGHT OF 44,500 LBS \*TRAILER REQUIREMENTS: 53' PLATED DRY VAN, 101" INTERIOR WIDTH, SWING DOOR, CLEAN, DRY, AND EMPTY.

NO TRANSLUCENT/GARDEN TOP ROOFS.

| Total Weight* | Packaging<br>(Count) | Stackable? | Description   | Cargo<br>Classification | Commodity<br>Code | <b>Product Code</b> |  |
|---------------|----------------------|------------|---|-------------------------|-------------------|---------------------|--|
| 7999.86       | Skid (34)            | No         | 37"x37" HDPE<br>Pallet<br>37X37 PALLET,<br>Type: PAL,<br>Color: BLACK |                         | PAL-PL3737-02     | PAL-PL3737-02       |  |

| Type  | Reference # |
|-------|-------------|
| PO    | 4506046442  |
| Recld | 5669520919  |
| so    | SO-1184228  |

Stop #2 Great Lakes Coca-Cola

7400 North Oak Park Avenue

Niles, IL 60714

**Dropoff:** 2/24/2025 6:00:00

Load Style: Live

Distance: 663.5

Order: D2768268

**Directions:** FROM I-90 W BOUND CHICAGO:

Keep right at the fork to continue on I-94 W, follow signs for Milwaukee/Interstate 94 W/Edens Expressway (2.1 miles) Take exit 41A for US-14 W/Caldwell Ave (0.2 miles)

Slight right onto US-14 W/N Caldwell Ave/W Peterson Ave (2.8

miles)

Turn left onto W Jarvis Ave (0.2 miles)
Turn right onto N Oak Park Ave (500 feet)

Carrier Driver must have a safety vest on before they can enter into this Instructions:

Driver must have a safety vest on before they can enter into this facility to check in. If a driver does not have a safety vest, they

may be subject to not being processed.

Driver Instructions: Driver must have a safety vest on before they can enter into this

facility to check in. If a driver does not have a safety vest, they

may be subject to not being processed.

| Total Weight* | Packaging<br>(Count) | Stackable? | Description   | Cargo<br>Classification | Commodity<br>Code | Product Code  |
|---------------|----------------------|------------|---|-------------------------|-------------------|---------------|
| 7999.86       | Skid (34)            | No         | 37"x37" HDPE<br>Pallet<br>37X37 PALLET,<br>Type: PAL,<br>Color: BLACK |                         | PAL-PL3737-02     | PAL-PL3737-02 |

Reference #

5669520919

4506046442

SO-1184228

**Type** 

Recld

PO

SO

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 reconsigned 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 <a href="mailto:spotbilling@spotinc.com">spotbilling@spotinc.com</a> with shipment number in subject line with required paperwork or upload to <a href="mailto:MySpot\_Carrier">MySpot\_Carrier</a> for standard payment. <a href="mailto:Click here">Click here</a> 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 <a href="mailto:spotbilling@spotinc.com">spotbilling@spotinc.com</a> or uploaded to <a href="mailto:MySpot Carrier">MySpot Carrier</a> within two business days of delivery unless stated otherwise in the special instructions on your Rate Confirmation. For further details please <a href="mailto:click here">click here</a>.

**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 <u>STANDARD TERMS AND CONDITIONS</u> 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).

<sup>\*</sup>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.

| Carrier Name:        |      | Date: |
|----------------------|------|-------|
| By its Authorized Ag | ent: |       |



S southeastern Telephone: 828.350.7200 FAX ....: 828.350.7225

Packing Slip SOUTHEASTERN CONTAINER, INC 1250 Sandhill Rd Enka, NC 28728

Ship To GLCCB Niles 7400 N. Oak Park Avenue Niles, IL 60714

Number ed receipt date 02/24/2025
Requested receipt time 06/00/6442
Customer Doff Sector Sources
Freighted By SOUT SOURCED Sales October 11 of lading

FOLLOW CUSTOMER DIRECTION FOR SEAL REMOVAL/SECURITY.

State of the state

| 7.2      |                 |                 |                 |                 |                       |                       |                 |                 |                 |                 |                 |                       |                       |                 |                 |                 |                 |  |
|----------|-----------------|-----------------|-----------------|-----------------|-----------------------|-----------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------------|-----------------------|-----------------|-----------------|-----------------|-----------------|--|
| palletid | NC250218185439X | NC250218185441X | NC250218185443X |                 | NC2502190/5930A       |                       | NC250219075949X | NC250219075951X | NC250219105538X | NC250219105540X | NC250219105543X | NC250219105546X       | NC250219105555X       | NC250219105601X | NC250219105605X | NC250219132624X | NC250219132629X |  |
| Color    | BLACK           | BLACK           | NO LO           | BLACK           | BLACK                 | BLACK                 | BLACK           | BLACK           | BLACK           | BLACK           | BLACK           | BLACK                 | BLACK                 | BLACK           | BLACK           | BLACK           | BLACK           |  |
| Mach     | NCOI            | NC01            | 1000            | NCOT            | NC01                  | NC01                  | NC01            | NC01            | NC01            | NC01            | NC01            | NC01                  | NCOI                  | NC01            | NC01            | NC01            | NC01            |  |
| Qty      | 17              | 17              | 1 .             | 1/              | 17                    | 17                    | 17              | 17              | 17              | 17              | 17              | 17                    | 17                    | 17              | 17              | 17              | 17              |  |
| 100000   | Fattecta        |                 | NC250218100553A | NC250218112642X | BLACK NC250218112647X | BLACK NC250218112649X | NC250218130612X | NC250218130614X |                 |                 |                 | BLACK NC250218140134X | BLACK NC250218172011X | NC250218172013X | NC250218172016X | NC250218172018X | NC250218172020X |  |
|          |                 |                 | BLACK           | BLACK           | BLACK                 | BLACK                 | BLACK           | BLACK           | BLACK           | BLACK           |                 | BLACK                 | BLACK                 | BLACK           | BLACK 1         | BLACK N         | BLACK N         |  |
|          | Mach            | NC01            | NC01            | NC01            | NC01                  | NC01                  | NC01            | NC01            | NC01            | NC01            | NC01            | NC01                  | NC01                  | NC01            | NC01            | NC01            | NC01 I          |  |

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Configuration BLACK

Net Lbs 21386

Total Oty 578

Page 1 of 1 Printed By MAshe

BILL OF LADING

RECEIVED STREET TO THE CLASSIFICATIONS NOW TRAINTS IN REPORT ON THE LANGE OF THE COLCIANAL BILL OF LANGENCE CERTAIN CHARGES SCHOOL SCHOOL OF THE CHARGES STREET OF THE CHARGES S

Seles Order : SO-1184228 Seles Order : SO-1184228 Seal # : 1427575 PRO: D2768268 (SCAC) Telephone :828.350.7200 Fax :828.350.7225

FOLLOW CUSTOMER DIRECTION FOR SEAL REMOVAL/SECURITY. DIRECT SUBLIGHT AFFECTS BOTTLES. PLEASE KEEP DOORS Carrier ... SPOT SOURCED

(402) SO-1184228

FOR ANY DELIVERY ISSUES CALL SPOT 1-866-971-7768

Consigned to :GLCCB Niles C00389 Destination ::Niles

SPOT SOURCED 141 South Meridian St. Suite 200 Indianapolis, IN 46225

Route ....... As needed

Delivering

Third Party Remit to: Southesstern Container, Inc 70, Spor Freight St 71, South Meridian St Indianatolis, IN 46225

Telephone ...:866.971.7768

If the payment of freight charges for this shigment are to be paid by the consignee as evidences by the sam 'collect' strikes or stamped in the book immediately above, then by signing below expect and extrice restrict that delaymany of this hipment is without recourse to Shipper, and Carrier vall not reside salvany of the freshb without.

Grand Total Description of Articles, Special Marks Exceptions 7"x37" HDPE Pallet - BLACK \* Hazardous Materials

\* Mast with as "X" to designate Bearafous Material as Defined in Title 49 of the Code of Federal Regulations \* This shipment is correctly described. Correct Meight is

This is to certify that the about named materials are properly classified, described, parieged, marginal labeled, and are in proper condition for transportation account to the applicable regulations of the D.O.T. 2/23/25 This is to cartify that the above named materials were properly classified, described, packaged, antided and labeled, and are in proper ondition for receipt. Any exception to this stetement is noted as a correction.

: ) Carrier Name:

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response quidebook or equivalent document is in the being diven.