



BILL TO: SPOT FREIGHT INC 141 S MERIDIAN ST STE 200 INDIANAPOLIS, IN 46225 INVOICE DATE: 02/25/2025 INVOICE #: R78793 TERMS: NET 30 DUE DATE: 03/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/24/2025		2622 9th Avenue, Watervliet, NY 12189 - 571 Hollow Road, Phoenixville, PA 19460			
		Freight Income	1	\$710.00	\$710.00

TOTAL	
\$710.00	

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

Standard

Carrier Rate Confirmation

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



Email: logistics@spotinc.com

SHIPMENT DETAILS

Carrier: ROYAL3 INC C17780

Shipment #	# of Pick ups	# of Deliveries	Origin	De	stination	Team Required
S2826636	1	1	Watervliet, NY 12189	Phoenix	ville, PA 19460	No
Miles	w	eight*	Pickup Date & Tir	ne	Delivery	Date & Time
238.60	30	605.96	2/24/2025 14:00:00		2/25/20	025 6:00:00

*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
D2765334: DRY & CLEAN TRAILER REQUIRED - must have straps

References	
PO - 6053786	
BOL/LOAD - 3536074	

RATE DETAILS

Description	Туре	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$593.09	\$593.09
Fuel Surcharge	PerMile	238.60	PerMile	\$0.49	\$116.91
					\$710.00

FREIGHT DETAILS

Equipment Requirements	Dry (Van)	Shipment Requirements	Trailer Picture
	Straps		
	No Roll Up Doors		

Stop #1	MORCON TISSUE 2622 9th Avenue Watervliet, NY 1218	Q		Т	уре	Reference #
Pickup:	2/24/2025 14:00:00	0				
Load Style:	Live					
Distance:	0					
Order :	D2765334					
Directions:						
Carrier Instructions: Driver Instructions:						
Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
30605.96	Skid (28)	No	Paper products			
Stop #2	Sheppard Redistribu 571 Hollow Road Phoenixville, PA 194	. ,		Т	уре	Reference #
Dropoff:	2/25/2025 6:00:00					
Load Style:						
	Live					
Distance:	Live 238.6					
-						
Distance:	238.6					
Distance: Order :	238.6					
Distance: Order : Directions: Carrier Instructions:	238.6	Stackable?	Description	Cargo Classification	Commodity Code	Product Code

*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 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 <u>spotbilling@spotinc.com</u> with shipment number in subject line with required paperwork or upload to <u>MySpot</u> <u>Carrier</u> for standard payment. <u>Click here</u> for details and further information.

Quick Pay Process: If you are interested in Quick Pay, please <u>click here</u> for details.

Lumper Reimbursement Process: Receipts must be sent to <u>spotbilling@spotinc.com</u> or uploaded to <u>MySpot Carrier</u> within two business days of delivery unless stated otherwise in the special instructions on your Rate Confirmation. For further details please <u>click here</u>.

Accessorial Policy: All requests for accessorials must be submitted via <u>MySpot Carrier</u>, with a clear, legible copy of the BOL/POD within 24 hours of delivery (unless otherwise specified in the Special Instructions) for more information, <u>click here</u> 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).

Carrier Name:

Date: _____

By its Authorized Agent:

Mateo Utvic



Please visit <u>myspotcarrier.com</u> to update information on this shipment.

BILL OF LADING

economy 07:00 am

Page # 2 of 2

Date: 2/24/2025

				States and		CARRIER INFORMATION	LTL	ONLY
HANDL	ING UNIT	PACKA	GE			COMMODITY DESCRIPTION	NMFC	CLASS
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing most over and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		
						W12350 Morsoft White Hardwound Towel (60) Lot#: WO301	G AL	
1	Stackable Pits	60	Case	1,098				
		180	Case	3.528		W6800 Morsoft White Hardwound Towel (60) Lot#: WO393		
3	Stackable Plts	100	Case	01020	11	W6800 Morsoft White Hardwound Towel (60) Lot#: WO425	1	
3	Stackable	180	Case	3,528		W6800 Morsoft White Hardwound Tower (60) Lour. Works		
	Plts	AND AND AND	and the	- Design and the		SCH610 Society Hill TAD towel, 6 rolls per case 550ft 10 Lot#: PA-TAD-		
-	1 Stackable	45	Case	843.75	5	HB-000-0		
	Plts			10.40	-	SCH610 Society Hill TAD towel, 6 rolls per case 550ft 10 Lot#: WO399	e and	
1	2 Stackable Plts	540	Case	10,12				alar and
2	28	1,61	5	30,582.7	5 GR	AND TOTAL	nin anna anna anna anna anna anna anna	

Where the rate is dependent on value, shippers are required to sta writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated		COD Amount: \$	
be not exceeding per	· ·	Fee Terms: Customer check accept	Collect: Prepaid: Collect: Prepaid:
NOTE Liability Limitation for loss or damage in the RECEIVED, subject to individually determined rates or contracts the second s	this shipment may	be applicable, See 49 U	SC 5 14706(-)(4)(4)
RECEIVED, subject to individually determined rates or contracts to upon in writing between the carrier and shipper, if applicable, othe classifications and nules that have been established by the carrier shipper, on request, and to all applicable state and federal regulat SHIPPER SIGNATURE / DATE	rwise to the rates, and are available to the ions.		(B).
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation	By Driver	 By Driver/ pallets said to contain By Driver/Pieces 	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 DOT emergency response guidebook or equivalent. Property described above is received in good order, except as noted.

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ID #:							FOB:	Carrier Name:	24213			
			SHIP		S			Trailer #:	00270	and the second second second second		
lame:	Sh	eppard R	edistribu	tion (Oaks)				Seal #:	0027			
		1 Hollow I	Road					WA DAY AND		Sheppard Enter	prise	5
Address:		noenixville		460				All and a second	Distik	5/20/20		
City/State Phone:	/ZIP. 11	100111/01110						SCAC:	And the second second second second	hait		
CID #:							FOB:	Pronumber:	Piece	8617		
	THIRE	PARTY I	FREIGH	T CHARGE	S BIL	L TO			ALL SH	IPMENTS SUBJECT TO RECOUN	IT UPON P	UT AWA
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City/State	/Zip: ,							Freight Charg	e Terms: (freight charges are prepaid unless mar	ked otherwis	9)
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