



INVOICE

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

INVOICE DATE: 03/02/2025
INVOICE #: R79627
TERMS: NET 30
DUE DATE: 04/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/01/2025		7602 Winton Dr, Indianapolis, IN 46268, USA - 2215 Parsons Ave, Columbus, OH 43207, USA			
		Freight Income	1	\$600.00	\$600.00

TOTAL
\$600.00

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

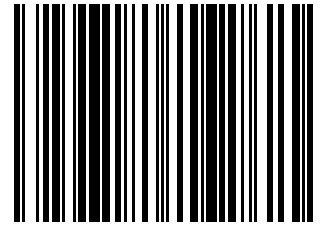
Email: logistics@spotinc.com

Standard

Carrier Rate Confirmation

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

S2838335



SHIPMENT DETAILS

Carrier: **ROYAL3 INC C17780**

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S2838335	1	1	Indianapolis, IN 46268	Columbus, OH 43207	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
192.80	9000.00	3/1/2025 23:30:00 - 3/1/2025 23:30:00	3/2/2025 4:59:00 - 3/2/2025 4:59:00

*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

D2775917: SENSITIVE FREIGHT. Must run stright through and be on time for appointments. Tracking required at all times through the red trucks app. \$300 FINE WILL BE APPLIED for failure to track. Driver must be reachable by cell at all times. This is a just in time shipment if any delay occurs it must be reported to Spot inc immediatly (logisitcs@spotinc.com) . Carrier consents by taking this load for thier trailer to be repowered if any break down occurs. Driver must be able to speak english for emergency purposes. 2215 Parsons Ave, South Columbus, Columbus, OH, 43207, US - Reciver is open, driver is to remain on site at all times and contact spot if they are unable to reach anyone inside the warehouse. delivery is AM

References

PO - V31487-93492

SID - V31487-93492

RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$505.53	\$505.53
Fuel Surcharge	PerMile	192.80	PerMile	\$0.49	\$94.47
					\$600.00

FREIGHT DETAILS

Equipment Requirements	Dry (Van, StraightTruck)	Shipment Requirements	
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Type	Reference #
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Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
9000	Skid (12)	No	expedited parcel			

Type	Reference #
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Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
9000	Skid (12)	No	expedited parcel			

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.

Veho Logistics

2093 Philadelphia Pike #8346, Claymont, DE 19703, USA
P: (555) 555-5555 • F: •••

SEAL #
67363517

Shipper

IND Veho

7601 Winton Dr
Park 100, Indianapolis, IN, 46268

Pickup: Mar 1, 2025 • 23:59

Consignee

CMH Veho

2215 Parsons Ave
Columbus, OH 43207, 43207

Delivery: Mar 2, 2025 • 04:59

Special instructions

Carrier

Spot Freight Inc
MC 665776 DOT 2243571

Bill to 3rd Party


Veho Tech C/O Veho Logistics
2093 Philadelphia Pike #8346, Claymont, DE 19703, USA
E: EMAIL

Items

CMH-Grove	1 EACH
CMH-Bolt	1 EACH
CMH-Saks Off 5th	1 EACH
CMH-Tony Burch	1 EACH
CMH-Saks MTFC	1 EACH
CMH-Zara	1 EACH
CMH-TikTok	1 EACH

Shipper certification

This is to certify that the above named materials are classified, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

 **16th ANDERSON** 3/1/25
Shipper Signature Date

RBurns 3-2-25

Carrier certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Carrier/driver Signature

Date

12
of pallets

Trailer #

License
plate

Consignee certification

Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules available to the shipper, on request and to all applicable state and federal regulations.

Consignee Signature

Date