



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 | | 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

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 | Destination | | Team Required |
|------------|------------------|--------------------|------------------------------|-------------|-----------------|----------------------|
| S2838335 1 | | 1 | Indianapolis, IN 46268 | Columb | us, OH 43207 | No |
| Miles | N | /eight* | Pickup Date & Tir | ne | Delivery | Date & Time |
| 192.80 9 | | 000.00 | 3/1/2025 23:30:00 - 3/1/2025 | 23:30:00 | 3/2/2025 4:59:0 | 0 - 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 | Туре | 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 | |
|------------------------|--------------------------|-----------------------|--|
| · · · | | | |

| Stop #1 | 76 | ho Tech, Inc. 02 Winton Drive lianapolis, IN 4626 | 8 | | Т | уре | Reference # | |
|--|-----|---|------------|---------------------|-------------------------|-------------------|--------------|--|
| Pickup: | | /2025 23:30:00 - 3 | | | | | | |
| Load Style: | Liv | e | | | | | | |
| Distance: | 0 | 0 | | | | | | |
| Order : | D2 | 775917 | | | | | | |
| Directions: | | | | | | | | |
| Carrier Instructions: Driver Instructions: | | | | | | | | |
| Total Weight* | | Packaging (Count) | Stackable? | Description | Cargo Classification | Commodity Code | Product Code | |
| 9000 | | Skid (12) | No | expedited parcel | | | | |
| Stop #2 | 22 | ho Tech, Inc. 15 Parsons Avenu lumbus, OH 43207 | | | Т | уре | Reference # | |
| Dropoff: | | 2/2025 4:59:00 - 3/2 | | | | | | |
| Load Style: | Liv | e | | | | | | |
| Distance: | 192 | 2.8 | | | | | | |
| Order : | D2 | 775917 | | | | | | |
| Directions: | | | | | | | | |
| Carrier Instructions: Driver Instructions: | | | | | | | | |
| Total Weight* | | Packaging (Count) | 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.

No

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.

expedited

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.

Skid (12)

9000

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:



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

| | 301 # V31487-93492 1 | Bill of Lading | PO # Sh project V31487-93 |
|---|-------------------------|---|---------------------------------------|
| ** | 2093 Ph | Veho Logistics Despha Pike #3346, Claymont, DE 19703, US. P. (555) 555 555 F F. | SEA # |
| Shipper | | Consignee | 67363517 |
| IND Veho 7601 Winton Dr Park 100, Indianapolis, I | N, 46268 | CMH Veho 2215 Parsons Ave Columbus, OH432 | |
| Pickup: Mar 1, 2025 • 23 | 159 | Delivery Mar 2, 20 | 25 • 04 59 |
| Special Instructions | | | |
| Carrier | Bill | to 3rd Party | |
| Spot Freight Inc Veho Tech C/O Ve | | o Tech C/O Veho Logistics 3 Philadelphia Pixe #9346, Claymont, DE 19703, MAIL | USA: |
| lters | | | |
| CMH-Grove | | | 1 EACH |
| CM0+Bolt | | | 1 EACH |
| CMH-Saks Off 5th | | | 1 EACH |
| CMH Tory Burch | | | 1 EACH |
| CMI+Saks MTFC | | | 1 EACH |
| CMH-Zara | | | 1 EACH |
| CM9+TikTok | | | 1 EACH |
| Shipper certification | | Carrier certificatio | in. |
| This is to certify that the | above named materia | ls are Carrier acknowled | loes receipt of packages and required |

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.

The ANDEREN 3/125

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 about is received in good order, except as noted

| Camer/driver Signature | Date | | | |
|------------------------|-----------|---------|--|--|
| 12. | Trailer # | License | | |

(RBruns 3-2-25

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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

