



BILL TO: SPOT FREIGHT INC 141 S MERIDIAN ST STE 200 INDIANAPOLIS, IN 46225 INVOICE DATE: 03/19/2025 INVOICE #: R82093 TERMS: NET 30 DUE DATE: 04/19/2025

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION  | QUANTITY | RATE       | AMOUNT     |
|------------|------------------|---|----------|------------|------------|
| 03/18/2025 |                  | 441 Masters Boulevard, Anderson, SC 29626 - 387 First Quality Drive, Lock Haven, PA 17745 |          |            |            |
|            |                  | Freight Income  | 1        | \$1,500.00 | \$1,500.00 |

TOTAL

\$1,500.00

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<br>ups | # of<br>Deliveries | Origin             | Des                                     | stination | Team Required |  |
|------------|------------------|--------------------|--------------------|---|-----------|---------------|--|
| S2882134   | 1                | 1                  | Anderson, SC 29626 | Anderson, SC 29626 Lock Haven, PA 17745 |           | No            |  |
| Miles      | W                | eight*             | Pickup Date & Tin  | ne                                      | Delivery  | Date & Time   |  |

 683.50
 14300.00
 3/18/2025 15:00:00

\*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** D2815360: Tracking is required for all loads via P44 or Red Driver Mobile App. Failure to track may result in non-compliance fee -------

DRY VAN ONLY UNLESS OTHERWISE SPECIFIED ------

IF A DELIVERY APPOINTMENT IS SET AS "23:45" - THIS IS A DROP TRAILER DELIVERY APPT. Drop is typically 12-48 hours ------

DRIVERS CANNOT BE LOADED USING

WALMART/SAMS/AMAZON or other box store branded trailers

# RATE DETAILS

| Description Type |         | Description Type Units Method |         | Rate       | Total      |  |
|------------------|---------|-------------------------------|---------|------------|------------|--|
| Line Haul        | Flat    | 1.00                          | Flat    | \$1,185.59 | \$1,185.59 |  |
| Fuel Surcharge   | PerMile | 683.50                        | PerMile | \$0.46     | \$314.41   |  |
|                  | •       |                               |         |            | \$1.500.00 |  |

# FREIGHT DETAILS

| Equipment Requirements | Dry (Van) | Shipment Requirements |  |
|------------------------|-----------|-----------------------|--|
|                        |           |                       |  |

| References      |
|-----------------|
| BM - 755590001  |
| SID - 611471975 |

3/19/2025 11:00:00

| Stop #1  | FQTSE ANDERSON<br>441 Masters Boulevard  | Туре   | Reference # |
|--|--|--------|-------------|
| <b>D</b> . 1                                     | Anderson, SC 29626   | PICKUP | 611471975   |
| Pickup:  | 3/18/2025 15:00:00   | ро     | 4700207401  |
| Load Style:                                      | Live   | P      |             |
| Distance:  | 0  |        |             |
| Order :  | D2815360   |        |             |
| Directions:                                      | FIRST QUALITY WILL NOT LOAD AMAZON, TARGET,<br>WHOLEFOODS,OR WALMART BRANDED TRAILERS - CAN<br>NOT USE LOAD OUT TRAILERS |        |             |
|  | DO NOT CHECK IN AT SAM'S CLUB MORE THAN 2 HOURS<br>PRIOR TO APPT TIME  |        |             |
|  | SAMS CLUB DELIVERIES MUST ARRIVE ON THE<br>CALENDAR DAY OF APPT TIME   |        |             |
|  | 53' Food Grade Dry Van with swing doors- Unless Otherwise specified  |        |             |
|  | DRIVER MUST DOWNLOAD RED DRIVER MOBILE APP -<br>AVAILABLE ON APPLE AND ANDROID STORE                                     |        |             |
| Carrier<br>Instructions:<br>Driver Instructions: | Failure to make on-time delivery may result in late fee  |        |             |
|  |  |        | <del></del> |

| Total Weight* | Packaging<br>(Count) | Stackable? | Description                  | Cargo<br>Classification | Commodity<br>Code | Product Code |
|---------------|----------------------|------------|------------------------------|-------------------------|-------------------|--------------|
| 14300.0       | Case (6500)          | NO         | Palletized paper<br>products |                         |                   |              |

| Stop #2                               | First Quality Enterpri  |   |   | Т                       | уре               | Reference #  |  |  |  |
|---------------------------------------|---|---|---|-------------------------|-------------------|--------------|--|--|--|
|                                       | 387 FIRST QUALITY<br>Lock Haven, PA 177   |   |   | del                     | livery            | 611471975    |  |  |  |
| Dropoff:                              | 3/19/2025 11:00:00  |   |   |                         | PO                | 4700207401   |  |  |  |
| Load Style:                           | Live  |   |   |                         | _                 |              |  |  |  |
| Distance:                             | 683.5   |   |   |                         |                   |              |  |  |  |
| Order :<br>Directions:                | D2815360<br>FIRST QUALITY WILL<br>WALMART BRANDED<br>TRAILERS   |   |   |                         |                   |              |  |  |  |
|                                       | DO NOT CHECK IN AT<br>PRIOR TO APPT TIME  |   | E THAN 2 HOURS                                |                         |                   |              |  |  |  |
|                                       | SAMS CLUB DELIVER<br>CALENDAR DAY OF A<br>BEFORE APPT DATE  |   |   |                         |                   |              |  |  |  |
|                                       | *DO NOT USE GPS*<br>NEW DIRECTIONS TO<br>387 FIRST QUALITY I  |   |   |                         |                   |              |  |  |  |
|                                       | From 1-80 take exit 178 (Lock Haven exit) pick up 220 North.<br>Take to Lock Haven Exit 111 @ bottom of ramp (red light) take<br>left. Stay in far right lane and take Walnut Street exit. Go down<br>ramp and take right onto Walnut Street. Follow until you come to<br>(railroad tracks) after tracks take right. Turn onto FIRST<br>QUALITY DRIVE. Then drive up lane to Guard House. |   |   |                         |                   |              |  |  |  |
|                                       | From 220 South Lock H<br>exit onto Walnut Street<br>Street, follow until you<br>right. Turn onto FIRST<br>Guard House.  | At bottom of ramp ta<br>come to (railroad track | ke right onto Walnut<br>(s) after tracks take |                         |                   |              |  |  |  |
|                                       | Directions - (570)769-4356  |   |   |                         |                   |              |  |  |  |
|                                       | 53' Food Grade Dry Van with swing doors- Unless Otherwise specified   |   |   |                         |                   |              |  |  |  |
|                                       | DRIVER MUST DOWNLOAD RED DRIVER MOBILE APP -<br>AVAILABLE ON APPLE AND ANDROID STORE  |   |   |                         |                   |              |  |  |  |
| Carrier                               | Failure to make on-time   | e delivery may result i                         | n late fee                                    |                         |                   |              |  |  |  |
| Instructions:<br>Driver Instructions: | FIRST QUALITY WILL NOT LOAD AMAZON BRANDED OR<br>WALMART BRANDED TRAILERS - CAN NOT USE LOAD OUT<br>TRAILERS  |   |   |                         |                   |              |  |  |  |
|                                       | DO NOT CHECK IN AT SAM'S CLUB MORE THAN 2 HOURS<br>PRIOR TO APPT TIME   |   |   |                         |                   |              |  |  |  |
|                                       | SAMS CLUB DELIVERIES MUST ARRIVE ON THE<br>CALENDAR DAY OF APPT TIME  |   |   |                         |                   |              |  |  |  |
|                                       | Directions - (570)769-4356  |   |   |                         |                   |              |  |  |  |
|                                       | 53' Food Grade Dry Va<br>Macro point Required   | n W/ Swing doors                                |   |                         |                   |              |  |  |  |
| Total Weight*                         | Packaging<br>(Count)  | Stackable?                                      | Description                                   | Cargo<br>Classification | Commodity<br>Code | Product Code |  |  |  |
| 14300.0                               | Case (6500)   | No  | Palletized paper products                     |                         |                   |              |  |  |  |

\*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 click here 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:



Please visit myspotcarrier.com to update information on this shipment.



|   | AISI Quality.  |                                       |                          |   |                    |                             |   |   |                           |                                      |
|---|--|---------------------------------------|--------------------------|---|--------------------|-----------------------------|---|---|---------------------------|--------------------------------------|
|   | RTEBERISES   | <b>MARGO</b>                          |                          | BILL O  | FL                 |                             | ING   | Date: 03/18/20  | 25 Page 1 of              | 2                                    |
| First (<br>441 N  | Quality Tissue<br>lasters Blvd   | SE, LLC                               | HIP FRO                  | DM  | 24                 |                             |   | NUMBER: 611471975   | 120                       | T                                    |
| Anderson SC 29626 Phone: (864) 43   |  |                                       |                          |   |                    |                             |   |   | (40                       | 2                                    |
| Lock First C  | Lock Haven FOT WE SHIP TO  |                                       |                          |   |                    |                             |   | Coot Freight Inc  |                           |                                      |
| First Quality Tissue, LLC<br>387 First Quality Drive<br>Lock Haven PA 17745   |  |                                       |                          | Phone:  | -                  | Tra                         | iler Number:  | Spot Freight Inc<br>W99430  |                           |                                      |
|   |  | 40                                    |                          |   |                    |                             | al Number(s):<br>O (9012K)                                      |   |                           |                                      |
| First Q   | uality   | Freight                               | Charges                  | Bill To   |                    |                             |   |   |                           |                                      |
| Attn: A   | ccounts Payab<br>orth Road, PO I   | R-Freight D                           |                          | - Anorem and a  |                    | Fre                         | eight Charge T  | erms: (Prepaid unless ma  | arked otherw<br>Brd Party | ise)                                 |
| IVICEIna  | ttan PA 17748  |                                       |                          |   |                    | Pro                         | epaid_X   | Collect   |                           | ading                                |
| Deliveri  | AL INSTRUC   | CTIONS:                               |                          |   | SHIP               |                             | TRUCTIONS   | 6:  | -                         |                                      |
| 1   |  |                                       |                          |   | Ar                 | viva                        | d:311   | M   |                           |                                      |
| 11.   | p-   | +1                                    |                          |   | D                  | allart                      | A:311<br>:5/13  | 5PM   |                           |                                      |
| CLISTOM   | Cle  | teli                                  | _                        | 3/19/28   |                    | ()                          |   |   |                           |                                      |
| CUS<br>470020   | and the second s | ER NUMBE                              | R                        | a della speciale della construccióne de | VEIGH              | T                           | PALLET/SL   | IP ADDITIONAL S   | HIPPER IN                 | IFO                                  |
| 470020  | 7401   | 1                                     |                          | 4,936 ADK 493   | 7KG(10             | 0884LB)                     | N   |   |                           |                                      |
|   |  | 20 10 1993                            |                          | Contraction and and   |                    | in land man                 |   |   | and the second            |                                      |
| GRANE   | TOTAL  | a arriver                             |                          | 4,936 ADK 4937  | 7KG(10             | 0884LB)                     |   |   |                           |                                      |
| HAN   |  | PACKA                                 | GE                       | CARRIE  | R INFC             | C                           |   | DESCRIPTION   | LTLO                      | DNLY                                 |
| QTY   | TYPE   | QTY                                   | TYPE                     | WEIGHT  | H.M.<br>(X)        | Commodities<br>stowing must | s requiring special or ac<br>t be so marked and pac<br>with orc | ditional care or attention in handling or<br>kaped as to ensure safe transportation<br>inary care.<br>of NMFC Item 360  | NMFC #                    | CLASS                                |
|   |  | 4,936                                 | ADK                      | 4937KG(10884LB)   | (-4                | Class 1                     | And And   | of NMFC Item 360  | and the second            |                                      |
|   |  |                                       |                          |   |                    |                             |   |   |                           |                                      |
|   |  |                                       |                          |   |                    |                             |   |   |                           |                                      |
| 6   |  | 4,936                                 |                          | 4937KG(10884LB)   | 12                 |                             | GRAN  | D TOTAL   |                           |                                      |
| Where the   | rate is depend   | dent on value,<br>lared value of      | shippers                 | s are required to state sperty as follows:  | pecifica           | ally in C                   | OD Amount: S  | 6   |                           |                                      |
| "The agree<br>to be not ex  | d or declared  | value of the p                        | operty is                | s specifically stated by the  | he ship            | oper                        | Fee Ter   |   | Prepaid:                  |                                      |
|   |  | per                                   |                          |   | ent n              | av be a                     | Cus   | tomer check acceptable  | e: 🗌                      |                                      |
| NOTE: Lia   | Subject to individual  | dually determine                      | ed rates o<br>applicable | or contracts that have been<br>e, otherwise to the rates, cla<br>d are applicable to the ship   | agreed<br>assifica | upon Th                     | ne carrier shall n  | tee 49 U.S.C § 14706(<br>of make delivery of this ship  | c)(1)(A)an                | d(B).                                |
| and rules that<br>request, and  | have been esta<br>to all applicable  | ablished by the o<br>state and federa | arrier an<br>al regulati | ions.   |                    |                             |   |   |                           |                                      |
| SHIPPER SIGNATURE/DATE  |  |                                       |                          | Trailer Loaded:   |                    | By Ship                     | oper  | CARRIER SIGNATUI<br>Carrier acknowledges the receip<br>placards. Carrier certifies emerg<br>made available and/or posi- | RE/PICKU                  | PDATE                                |
| This is to certify that the above harves to the and<br>property classified, described, packaged, marked and<br>abeled, and are in proper condition for transportation<br>according to applicable regulations of the U.S. DOT. |  |                                       | By Driver                | E   | By Driv            | ver                         | made available and/or carrier ba                                | ency response i   | information was           |                                      |
|   |  |                                       |                          | Pick Appointment:   |                    | 3/18/202                    | 5 17:00   | noted.  | elved in good or          | in in the vehicle<br>ider, except as |
|   | r on 03/18/2025 a  | 1 17:14:40                            |                          | Driver Arrived:   | 0                  | 3/18/202                    | 5 15:48   | Signed by carrier on 03/18/2025   | ben                       |                                      |
| ligned by snippe  | 10110011020000   |                                       |                          |   |                    |                             |   | 103/18/2025   | at 17:14:35               |                                      |