



INVOICE

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

INVOICE DATE: 03/27/2025
INVOICE #: R83293
TERMS: NET 30
DUE DATE: 04/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/26/2025		15700 US-41 North, Evansville, IN 47725 - 11075 NC-903, Halifax, NC 27839			
		Freight Income	1	\$2,085.00	\$2,085.00

TOTAL
\$2,085.00

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

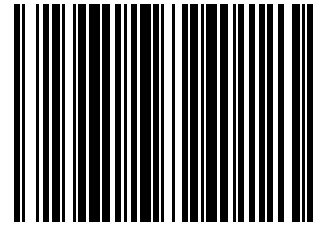
Email: logistics@spotinc.com

Standard

Carrier Rate Confirmation

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

S2890359



SHIPMENT DETAILS

Carrier: **ROYAL3 INC C17780**

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S2890359	1	1	Evansville, IN 47725	Halifax, NC 27839	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
730.20	40392.00	3/26/2025 11:00:00	3/27/2025 14:00:00

*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

D2822906: Tracking is required for this load, if driver fails to comply fines will occur. No tracking will also result in all accesorials being denied. All trailers must be food grade. BOL is required for lumper advances. Late fees will occur if appointments are missed and fines will occur if any load is picked up/Delivered before/after the appointment day as stated on the rate con. This load requires exclusive use of the trailer and the carrier is not permitted to pick up any additional loads as partial. Please ensure rate con and BOL matches. ALL reefer loads must be set at the temperature on the rate confirmation and set at CONTINUOUS. Failure to do so will result in a claim. If carrier fails to pickup all PO's on RC, fines will occur. If there are any discrepancies on the BOL, temp, commodity, Spot needs to be notified immediately before the driver leaves PU.

References

SID - LD901673

BOL - LD901673

LD# - LD901673

TERMS - PP

RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$1,741.81	\$1,741.81
Fuel Surcharge	PerMile	730.20	PerMile	\$0.47	\$343.19
					\$2,085.00

FREIGHT DETAILS

Equipment Requirements		Shipment Requirements	
	Dry (Van)		
	At least 53'		

Stop #1	Gruma Corporation 15700 US-41 North Evansville, IN 47725	<table border="1"> <tr> <th>Type</th> <th>Reference #</th> </tr> <tr> <td>BM</td> <td>LD901673</td> </tr> <tr> <td>PO</td> <td>1445893</td> </tr> <tr> <td>CRN</td> <td>2000376846</td> </tr> </table>	Type	Reference #	BM	LD901673	PO	1445893	CRN	2000376846
Type	Reference #									
BM	LD901673									
PO	1445893									
CRN	2000376846									
Pickup:	3/26/2025 11:00:00									
Load Style:	Live									
Distance:	0									
Order :	D2822906									
Directions:										
Carrier										
Instructions:										
Driver Instructions:	Trailer must be clean, dry, odorless, and no holes. They inspect the Doors, walls, roof, flood, odor, and for insects.									

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
40392.00	Other (39600)	No	MASA YELLOW #6 CHIP DLT TOTE - 2A			

Stop #2	Reser's Fine Foods, Inc. 11075 NC-903 Halifax, NC 27839	<table border="1"> <tr> <th>Type</th> <th>Reference #</th> </tr> <tr> <td>CRN</td> <td>2000376846</td> </tr> <tr> <td>BM</td> <td>LD901673</td> </tr> <tr> <td>PO</td> <td>1445893</td> </tr> <tr> <td>CRN</td> <td>Confirmation number 25288458</td> </tr> </table>	Type	Reference #	CRN	2000376846	BM	LD901673	PO	1445893	CRN	Confirmation number 25288458
Type	Reference #											
CRN	2000376846											
BM	LD901673											
PO	1445893											
CRN	Confirmation number 25288458											
Dropoff:	3/27/2025 14:00:00											
Load Style:	Live											
Distance:	730.2											
Order :	D2822906											
Directions:												
Carrier												
Instructions:												
Driver Instructions:												

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
40392.00	Other (39600)	No	MASA YELLOW #6 CHIP DLT TOTE - 2A			

*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 re-consigned 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 spotbilling@spotinc.com with shipment number in subject line with required paperwork or upload to [MySpot Carrier](#) for standard payment. [Click here](#) 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 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 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 [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.



STRAIGHT BILL OF LADING - Delivery Receipt (P.O.D.)

RECEIVED subject to the classifications and tariffs in effect on the date of issue of this bill of lading.

DELIVERY No. 2800467002

PAGE: 1

SHIP TO: 41744
RESER'S FINE FOODS - EAST
11075 HIGHWAY 903
HALIFAX NC 27839
US 252-536-7304

SOLD TO: 41744
RESER'S FINE FOODS - EAST
11075 HIGHWAY 903
HALIFAX NC 27839
US 252-536-7304

CARRIER: 600123 CUSTOMER PICKUP

CAR No. 289472

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this

SEL No 447258

SEL NO 447236

CUSTOMER PO No	ORDER DATE	SALES	P-PPD C-CPLL	P-PLANT D-DESTIN	DATE SHIPPED	ORDER No.	SHIPMENT
1445893	03/18/2025	12017863	C	FOB PLANT	03/26/2025	2000376846	2306839
ITEM No.	PRODUCT NUMBER	DESCRIPTION	UMV	ORDERED	QUANTITY SHIPPED		
000001	3511	MASECA-CHIP DELIGHT #6 YELLOW - (TOTE)	LB/LB	39,600.00	37,885.00		
000002	1172	PKG TOTE	EA/EA	22.00	21.00		
000003	351480	CHEP Pallet	EA/EA	22.00	21.00		

#CUSTOMER WILL NO ACCEPT CORN FLOUR PRODUCED IN MEXICO #

All Totes Orders must be Loaded in a Chep Pallet

All Shipments (TOTES and BAGS) should have CHEP pallets and Tote Bags should be covered with plastic covers.
In Tote pallets (boxcar/trucks), please add plastic covers on each pallet, Printed ID label (no hand written), and CHEP
In Tote pallets (boxcar/trucks), please add plastic covers on each pallet, Printed ID label (no hand written), and CHEP

QTY	PRODUCT DESCRIPTION	PALLET NUMBER	TORN BAGS	QTY	PRODUCT DESCRIPTION	PALLET NUMBER	TORN BAGS
1,809.00	MASECA-CHIP DELIGHT #6 YE LB	4900132513		1,811.00	MASECA-CHIP DELIGHT #6 YE LB	4901132513	
1,783.00	MASECA-CHIP DELIGHT #6 YE LB	4902132513		1,795.00	MASECA-CHIP DELIGHT #6 YE LB	4903132513	
1,784.00	MASECA-CHIP DELIGHT #6 YE LB	4904132513		1,812.00	MASECA-CHIP DELIGHT #6 YE LB	4905132513	
1,787.00	MASECA-CHIP DELIGHT #6 YE LB	4906132513		1,812.00	MASECA-CHIP DELIGHT #6 YE LB	4907132513	
1,802.00	MASECA-CHIP DELIGHT #6 YE LB	4908132513		1,803.00	MASECA-CHIP DELIGHT #6 YE LB	4909132513	
1,798.00	MASECA-CHIP DELIGHT #6 YE LB	4914132513		1,824.00	MASECA-CHIP DELIGHT #6 YE LB	4915132513	
1,793.00	MASECA-CHIP DELIGHT #6 YE LB	4916132513		1,791.00	MASECA-CHIP DELIGHT #6 YE LB	4917132513	
1,796.00	MASECA-CHIP DELIGHT #6 YE LB	4918132513		1,810.00	MASECA-CHIP DELIGHT #6 YE LB	4919132513	
1,810.00	MASECA-CHIP DELIGHT #6 YE LB	4920132513		1,826.00	MASECA-CHIP DELIGHT #6 YE LB	4921132513	
1,814.00	MASECA-CHIP DELIGHT #6 YE LB	4922132513		1,806.00	MASECA-CHIP DELIGHT #6 YE LB	4923132513	
1,819.00	MASECA-CHIP DELIGHT #6 YE LB	4924132513					

APPL DATE/TIME 9:00 3/26
ARRIVAL DATE/TIME 10:42
COMPLETED DATE/TIME 11:55
DRIVER'S SIGNATURE X

FLOUR NET WEIGHT 37,885.00
TOTAL NET WEIGHT 38,935.02
WEIGHT UNIT LB

C.O.D TO BE PAID BY
|| CONSIGNEE || SHIPPER
COLLECT \$
AND REMIT TO:

RECEIVED BY:
SIGNATURE:
DATE:

AZTECA MILLING, L. P.
Evansville-Plant/2600
15700 Highway 41 north P.O. BOX
Evansville, IN, 47725, US, 812-867-3190

PER

DATE

Yani

3-27-25

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

PER

For
(The signature here acknowledges only the amount prepaid.)
Charges

Received \$
to apply in prepayment of the charges on the property describe hereon.
Agent or Cashier

If charges are to be prepaid write or stamp here "To be prepaid."
COLLECT

Subject to Section 7 of the conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

LLOYD CURRIE
Name of consignor
Carrier Reg No: 03262SEV008

The files boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification. *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is "carrier's or shipper's weight."
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

I HEREBY CERTIFY THAT THE FOLLOWING DESCRIBED PRODUCT, WHICH IS OFFERED FOR SHIPMENT IN COMMERCE HAS BEEN U.S. INSPECTED AND PASSED BY THE U.S. DEPARTMENT OF AGRICULTURE, IS SO MARKED, AND AT THE DATE IS NOT ADULTERATED OR MISBRANDED. PROVIDED, HOWEVER, THAT AZTECA MILLING, L.P.'S INDUSTRIAL PRODUCTS ARE NOT LABELED NOR INTENDED FOR RETAIL SALE.