



BILL TO: SPOT FREIGHT INC 141 S MERIDIAN ST STE 200 INDIANAPOLIS, IN 46225 INVOICE DATE: 04/03/2025 INVOICE #: R84271 TERMS: NET 30 DUE DATE: 05/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION		RATE	AMOUNT
04/01/2025		2051 McKenzie Drive, Carrollton, TX 75006 - 700 Kapkowski Road, Elizabeth, NJ 07201			
		Freight Income	1	\$3,500.00	\$3,500.00

TOTAL

\$3,500.00

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 # of ups Deliver		# of Deliveries	Origin	Destination		Team Required	
S2913919 1		1	Carrollton, TX 75006	Elizabe	th, NJ 07201	No	
Miles	N	/eight*	Pickup Date & Tin	ne	Delivery	Date & Time	
1550.30 44088.00		4/1/2025 10:30:00		4/3/202	25 10:30:00		

\*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 D2833317: Order:4376296ZZ/SPH/ SHIP ASAP] MN CIF / PREPAID

References	
SID - 446404	
IL - 446404	

# **RATE DETAILS**

Description	Туре	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$2,771.36	\$2,771.36
Fuel Surcharge	PerMile	1,550.30	PerMile	\$0.47	\$728.64
					\$3,500.00

## FREIGHT DETAILS

Equipment Requirements Dry (	Van) Shipment Requirements	
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Stop #1	Buzzballz, LLC	ve PLEASE MAKE S			T	уре	Reference #
	YOUR TX LIQUOR	PERMIT AT CHECH			F	20	P591790
Pickup:	Carrollton, TX 7500 4/1/2025 10:30:00	)6			PIC	KUP	446404
Load Style:	Live			L			
Distance:	0						
Order :	D2833317						
Directions: Carrier Instructions: Driver Instructions:	PLEASE MAKE SURI AT CHECK IN PLEASE MAKE SURI AT CHECK IN	E TO SHOW YOUR TX E TO SHOW YOUR TX E TO SHOW YOUR TX	LIQUOR PERMIT				
Total Weight*	AT CHECK IN Packaging	Stackable?	Description		argo	Commodity	Product Cod
	(Count)			Class	ification	Code	
44088.0	Piece (2640)	No	Liquor				
Stop #2	Flagstaff Distributor 700 Kapkowski Roa			[		уре	Reference #
Durant	Elizabeth, NJ 0720	1			F	20	292162
Dropoff:	4/3/2025 10:30:00				del	ivery	292162
Load Style: Distance:	Live 1550.3			L		- I	
Order :	D2833317						
Directions:							
Carrier Instructions: Driver Instructions:							
Total Weight*	Packaging (Count)	Stackable?	Description		argo ification	Commodity	Product Code

	(oount)			elacomoutori	
44088.0	Piece (2640)	No	Liquor		

\*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).

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Carrier Name:

Date:

By its Authorized Agent:



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

ORIGINAL - NOT NEGOTIABLE STRAIG	GHT BILL OF LADING - SHORT FORM Shipper's No. P59179
RECEIVED, Subject to be classifications and tariffs in effect on the ELIZABETH NJ	Spot Freight Carriers No e date of the issue of this Bill of Lading. 4/1/2025
From BuzzBallz LLC	
The property described below, in apparent good order, except as noted (contents and condition word carrier being understood throughout this contract has meaning any person or corporation on its route, otherwise to deliver to another carrier on the route to said destination. It is mutual each party at any time interested in all or any of said property that every service to be perform forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or arial- Shipper hereby certifies that he is familiar with the terms and conditions of the said bill of of this shipment, and the said terms and conditions are hereby agreed to by the shipper and ac	on of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if and hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading act lading, including those on the back thereof, set forth in the classification or tariff if this is a motor carrier shipment. ceepted for himself and his assigns.
Consigned To:	Purchaser
SAZ - ALLIED BEV GROUP NJ ELIZABETH 700 KAPKOWSKI ROAD ELIZABETH NJ 07201 United States	SAZ - ALLIED BEV GROUP NJ ELIZABETH 700 KAPKOWSKI ROAD ELIZABETH NJ 07201 United States
Route SAZ - ALLIED BEV GROUP NJ ELIZ	ZABETH FDA #:
Release #:	Car or vehicle initials & no.
No. KIND OF PACKAGE, DESCRIPTION OF A Packages AND EXCEPTIO	ARTICLES, SPECIAL MARKS, WEIGHT Class Subject to Section 7 of Conditions of applicable
f Hazmat Emergency Response call Chem Trec (800) 424-9300	Sub. to Cor.         or rate           MMFC 111450         Class 100
For the Account of: BUZZBALLZ LLC 2640 29 Case Goods Spirits Pallets Order: 4376296 PO#: 29216	44096 52 52 53 54 54 54 54 54 54 54 54 54 54
export Port UNKNOWN Booking No. UNKNOWN	Total Weight       44096         Pallets       29         Slip Sheets       Slip Sheets