



## INVOICE

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

**INVOICE DATE:** 04/03/2025  
**INVOICE #:** R84430  
**TERMS:** NET 30  
**DUE DATE:** 05/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/02/2025		6195 West 300 South, Suite 300, Salt Lake City, UT 84104 - 3093 Finch Road, Parallel Products, Modesto, CA 95354			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

**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

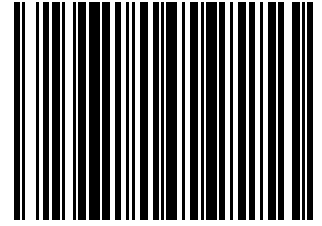
Email: [logistics@spotinc.com](mailto:logistics@spotinc.com)

Standard

## Carrier Rate Confirmation

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

S2917834



### SHIPMENT DETAILS

Carrier: **ROYAL3 INC C17780**

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S2917834	1	1	SALT LAKE CITY, UT 84104	Modesto, CA 95354	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
719.10	35000.02	4/2/2025 10:00:00	4/3/2025 7:00:00 - 4/3/2025 16:00:00

\*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

#### References

IL - 102193729

SID - 102193729

### RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$712.02	\$712.02
Fuel Surcharge	PerMile	719.10	PerMile	\$0.47	\$337.98
					<b>\$1,050.00</b>

### FREIGHT DETAILS

Equipment Requirements	Dry (Van)	Shipment Requirements	
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<b>Stop #1</b>	<b>INTERWEST TRANSPORTATION</b> 6195 WEST 300 SOUTH SUITE 300 SALT LAKE CITY, UT 84104	<table border="1"> <tr> <th>Type</th> <th>Reference #</th> </tr> <tr> <td>PICKUP</td> <td>102193729</td> </tr> </table>	Type	Reference #	PICKUP	102193729
Type	Reference #					
PICKUP	102193729					
<b>Pickup:</b>	4/2/2025 10:00:00					
<b>Load Style:</b>	Live					
<b>Distance:</b>	0					
<b>Order :</b>	D2842225					
<b>Directions:</b>	Please have driver check in between doors 26 & 27					
<b>Carrier Instructions:</b>	Please have driver check in between doors 26 & 27					
<b>Driver Instructions:</b>	Please have driver check in between doors 26 & 27					

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
35000.02		No	Empty Glass			

<b>Stop #2</b>	<b>HIGH WEST DISTILLERY</b> 3093 Finch Road PARALLEL PRODUCTS Modesto, CA 95354	<table border="1"> <tr> <th>Type</th> <th>Reference #</th> </tr> <tr> <td>delivery</td> <td>102193729</td> </tr> </table>	Type	Reference #	delivery	102193729
Type	Reference #					
delivery	102193729					
<b>Dropoff:</b>	4/3/2025 7:00:00 - 4/3/2025 16:00:00					
<b>Load Style:</b>	Live					
<b>Distance:</b>	719.1					
<b>Order :</b>	D2842225					
<b>Directions:</b>						
<b>Carrier Instructions:</b>						
<b>Driver Instructions:</b>						

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
35000.02		No	Empty Glass			

\*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](mailto: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](mailto: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](https://myspotcarrier.com) to update information on this shipment.



SHIP FROM		Bill of Lading #:	0000000000011440
Name:	High West Distillery - Distillery c/o Interwest Transportation		
Address:	6195 West 300 South		
City/State/Zip:	Salt Lake City, UT 84104		
Vendor #:			
SID #:		FOB:	
SHIP TO		Carrier Name:	SHIPMENT TENDER
Name:	PARALLEL PRODUCTS	Trailer #:	
Address:	3093 FINCH ROAD	Seal #:	<b>DRIVER COPY</b>
City/State/Zip:	MODESTO, CA 95354		
Phone:		SCAC:	
CID #:		Pronumber:	PICKUP 4/2 10AM
			
THIRD PARTY FREIGHT CHARGES BILL TO		PICKUP 4/2 10AM	
Name:			
Address:			
City/State/Zip:			
Phone:			
SPECIAL INSTRUCTIONS		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
		Prepaid:	Collect: 3rd Party:

## CUSTOMER ORDER INFORMATION

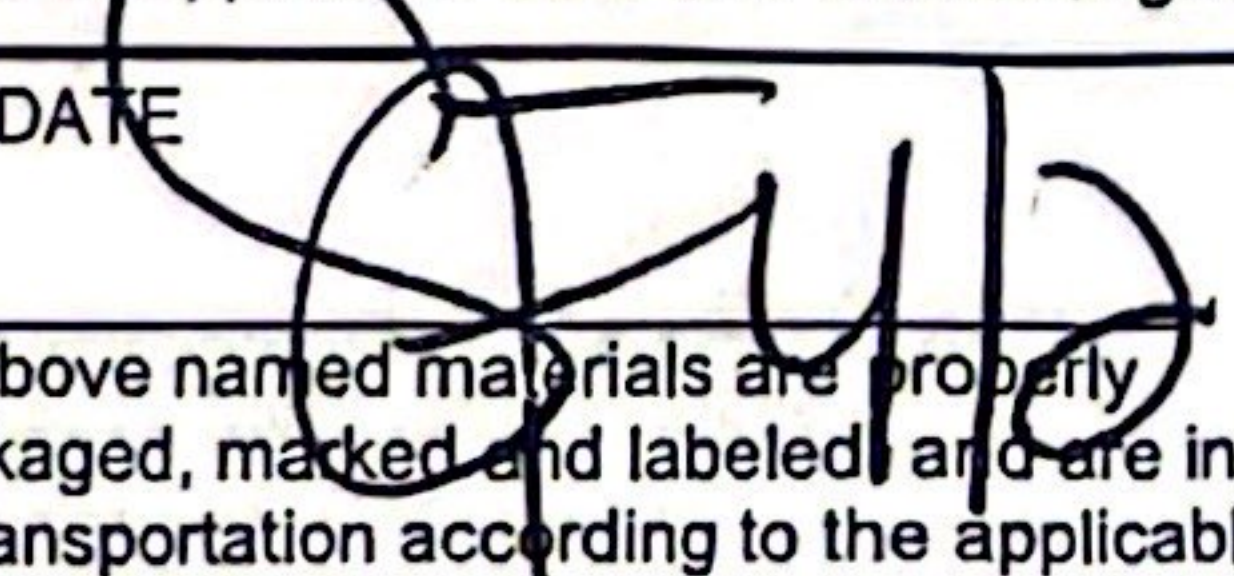
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET Yes / No	ADDITIONAL SHIPPER INFORMATION
REF#: 102193729 PO#:		54,000		
GRAND TOTAL		54,000		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE					LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC	CLASS
30	Pallet	2,880	Case	54,000		3000015612 GL SVED CUST TPR 1.75/6 FL SC		
30		2,880		54,000		GRAND TOTAL		

36,000 lbs

D. R. (Rev) 4/3/25

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."		COD Amount: \$	
		Fee Terms:	Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
		Customer check acceptable: <input type="checkbox"/>	
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).</b>			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.			
SHIPPER SIGNATURE / DATE  This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/ pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE  Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent. Property described above is received in good order, except as noted.