



# INVOICE

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

**INVOICE DATE:** 04/04/2025  
**INVOICE #:** B84691  
**TERMS:** NET 30  
**DUE DATE:** 05/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/03/2025		2918 TN-51 South, Dyersburg, TN 38024 - 390 Business Park Drive, Winston Salem, NC 27107			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

**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

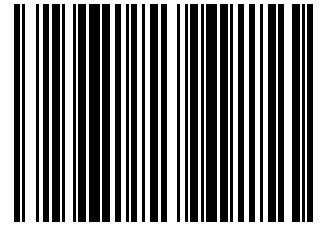
Email: [logistics@spotinc.com](mailto:logistics@spotinc.com)

Standard

## Carrier Rate Confirmation

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

S2920758



### SHIPMENT DETAILS

Carrier: **BRZ C93884**

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S2920758	1	1	Dyersburg, TN 38024	Winston Salem, NC 27107	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
612.80	44884.80	4/3/2025 6:00:00 - 4/3/2025 15:00:00	4/4/2025 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

D2850099: Lumper receipt must be submitted to [lumpers@spotinc.com](mailto:lumpers@spotinc.com) no later than 4 days post delivery in order to qualify for reimbursement.602.0

#### References

**TERMS - PP**

**SID - 55992656**

**BOL - 54866568**

### RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$1,711.98	\$1,711.98
Fuel Surcharge	PerMile	612.80	PerMile	\$0.47	\$288.02
					<b>\$2,000.00</b>

### FREIGHT DETAILS

Equipment Requirements	Dry (Van)	Shipment Requirements	Record Seal #
	Swing Doors		
	Plate Construction		
	Food Grade		

**Stop #1** Wis - Pak, Inc.  
2918 TN-51 South  
Dyersburg, TN 38024  
**Pickup:** 4/3/2025 6:00:00 - 4/3/2025 15:00:00  
**Load Style:** Live

Type	Reference #
MA	55992656
CR	WP
BM	54866568
SM	9278713

**Distance:** 0

**Order :** D2850099

**Directions:**

**Carrier**

**Instructions:**

**Driver Instructions:**

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
4987.2	Other (2)	No	12CN06PK BUBWtrLimSms hWalmart			
7480.8	Other (3)	No	12CN06PK BUBTwstElxWal mart			
2493.6	Other (1)	No	12CN06PK BUBPtyaBryWal mart			
4987.2	Other (2)	No	12CN06PK BUBPchRasDa zWalmart			
7480.8	Other (3)	No	12CN06PK BUBTrpDreamr Walmart			
7480.8	Other (3)	No	12CN06PK BUBWldChrChlr Walmart			
7480.8	Other (3)	No	12CN06PK BUBTpiBryBrzr Walmart			
2493.6	Other (1)	No	12CN06PK BUBPomAcWal mart			

**Stop #2**      **Pepsi Beverages Company**  
390 Business Park Drive  
Winston Salem, NC 27107  
**Dropoff:**      4/4/2025 16:00:00  
**Load Style:**      Live

Type	Reference #
MA	55992656
BM	54866568
CR	WP
SM	9278713

**Distance:**      612.8  
**Order :**      **D2850099**  
**Directions:**  
**Carrier**  
**Instructions:**  
**Driver Instructions:**

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
4987.2	Other (2)	No	12CN06PK BUBWtrLimSms hWalmart			
7480.8	Other (3)	No	12CN06PK BUBTwstElxWal mart			
2493.6	Other (1)	No	12CN06PK BUBPtyaBryWal mart			
4987.2	Other (2)	No	12CN06PK BUBPchRasDa zWalmart			
7480.8	Other (3)	No	12CN06PK BUBTrpDreamr Walmart			
7480.8	Other (3)	No	12CN06PK BUBWldChrChlr Walmart			
7480.8	Other (3)	No	12CN06PK BUBTpiBryBrzr Walmart			
2493.6	Other (1)	No	12CN06PK BUBPomAcWal mart			

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

Wis-Pak, Inc. Page 1

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable



#40  
54866568

RECEIVED: Subject to the classification and liability limit set forth in the terms of this Original Bill of Lading. The Property described herein, in apparent good order, except as noted hereon, and condition of contents of packages (whether or not marked consigned and delivered as indicated below, which said carrier has not been informed of through this carrier or otherwise, or in connection with the property under the contract) is to be used solely for delivery to said destination. It is mutually agreed as to each item of all or any said property that it is to be used solely for delivery to said destination, and as to each party at the time hereof in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in (1) the Uniform Freight Classification in effect on the date hereof, if this is a bill of lading for a single shipment, or (2) in the appropriate same name classification in effect if this is a multi-carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those set forth in the classification in effect which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his agents. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$1000.00. Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Sold To 134941  
WESTERN DIVISION WAREHOUSE PBVLLC  
390 BUSINESS PARK DRIVE  
WINSTON SALEM NC 27107

Ship To 134941  
WESTERN DIVISION WAREHOUSE PBVLLC  
390 BUSINESS PARK DRIVE  
WINSTON SALEM NC 27107

Carrier Number 128920  
CJ LOGISTICS AMERICA LLC  
PO BOX 207052

3rd Party Carrier: 93064  
SPOT FREIGHT

From:  
Wis-Pak, Inc.  
Dyersburg Facility

Shipping Instruction  
april 1 per cortez  
april set for 3 pm on april 3

Print Date	Shipment #	Del Date	Clerk	Seal #	Trailer #	Driver	Loader	Load #	Stop Code	Del Time	Related Order	SPL Pro Number
04/03/25	54866568	04/03/25	DYRNP1	060543	H02337	BRZ	BG		0000	1500		55992656

Item Number	Shareholder #	Order #	Order Date	Description	PUOM	Quantity	UOM	Quantity Shipped	Customer PC
79D530649		11608061	03/20/25	12CN06PK BUBPomAcWalmart	CS	120.00	PL	1.00	4500715202
79D560649		11608061	03/20/25	12CN06PK BUBTwpElsWalmart	CS	360.00	PL	3.00	4500715202
79F170649		11608061	03/20/25	12CN06PK BUBPyaBryWalmart	CS	120.00	PL	1.00	4500715202
79H900649		11608061	03/20/25	12CN06PK BUBTrpDreamsWalmart	CS	360.00	PL	3.00	4500715202
79K600649		11608061	03/20/25	12CN06PK BUBWldChlrWalmart	CS	360.00	PL	3.00	4500715202
79K610649		11608061	03/20/25	12CN06PK BUBWtrLimSmahWalmart	CS	240.00	PL	2.00	4500715202
79L030649		11608061	03/20/25	12CN06PK BUBPchRasDazWalmart	CS	240.00	PL	2.00	4500715202
9900013				PALLET CHEPManufacturer	EA	15.00			
				Pallet/Shell/Hash Total		15.00		Product Hash Total	1800.00

Return Authorization #

16/20/24 Oz Shells	12/16.9 Oz Shells	2 Liter Shells - Old	2 Liter Shells - New	1.25 Liter 12 # Shell	1 Liter 15 # Shell	5 Gal Jugs	5 Gal Shells
20lb CO2	50lb CO2	5 Gal Premix	Other	48 X40 CHEP	48 X 40 Grocery	36 X 36 Plastic	48 X 36 Plastic

Estimated Weight 37,404 LB

Permanent Post-office of shipper, P.O. Box 496, Watertown, WI

Driver Copy (2)

Driver Signature

Loader Signature

Customer Signature

Receiver Signature

4/13/25

4/4/25