



INVOICE

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

INVOICE DATE: 04/10/2025
INVOICE #: R85567
TERMS: NET 30
DUE DATE: 05/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/09/2025		Hwy 329, Avery Island, LA 70513 - 4601 Southwest 36th Street, Oklahoma City, OK 73179			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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

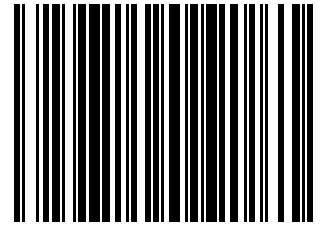
Email: logistics@spotinc.com

Standard

Carrier Rate Confirmation

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

S2932852



SHIPMENT DETAILS

Carrier: **ROYAL3 INC C17780**

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S2932852	1	1	Avery Island, LA 70513	Oklahoma City, OK 73179	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
621.50	19288.45	4/9/2025 7:00:00 - 4/9/2025 16:00:00	4/10/2025 11:00:00

*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

D2860707: PHOTO OF TRAILER REQUIRED PRIOR TO ARRIVAL TO PICKUP, TRACKING IS REQUIRED FOR THIS LOAD AND IS SUBJECT TO DEDUCTIONS IF DRIVER IS NOT TRACKING

PLEASE SEE PICK UP NUMBER LISTED TO THE RIGHT OF THIS. THIS NUMBER STARTS WITH 8. PLEASE ONLY USE THIS NUMBER TO CHECK IN AT THE SHIPPER

References

Pickup# - 8261692

RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$1,101.68	\$1,101.68
Fuel Surcharge	PerMile	621.50	PerMile	\$0.48	\$298.32
					\$1,400.00

FREIGHT DETAILS

Equipment Requirements	Dry (Van)	Shipment Requirements	Trailer Picture, Record Seal #
	No Sheet & Post Construction		
	Swing Doors		
	Food Grade		
	Wide Van		
	Plate Construction		

Stop #1	McIlhenny Company Hwy 329 Avery Island, LA 70513		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 50%;">Type</th> <th style="width: 50%;">Reference #</th> </tr> <tr> <td style="text-align: center;">QN</td> <td style="text-align: center;">1</td> </tr> </table>	Type	Reference #	QN	1
Type	Reference #						
QN	1						
Pickup:	4/9/2025 7:00:00 - 4/9/2025 16:00:00						
Load Style:	Live						
Distance:	0						
Order :	D2860707						
Directions:							
Carrier							
Instructions:							
Driver Instructions:							

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
4449.92	Case (2)	No	9066599			
14838.53	Case (7)	No	9041488			

Stop #2	Sort & Stack LLC 4601 Southwest 36th Street Oklahoma City, OK 73179		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 50%;">Type</th> <th style="width: 50%;">Reference #</th> </tr> <tr> <td style="text-align: center;">QN</td> <td style="text-align: center;">2</td> </tr> </table>	Type	Reference #	QN	2
Type	Reference #						
QN	2						
Dropoff:	4/10/2025 11:00:00						
Load Style:	Live						
Distance:	621.5						
Order :	D2860707						
Directions:							
Carrier							
Instructions:							
Driver Instructions:							

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
4449.92	Case (2)	No	9066599			
14838.53	Case (7)	No	9041488			

*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 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 to update information on this shipment.



McIlhenny Company

AVERY ISLAND, LOUISIANA, 70513

Pallet / Ware Return

SAPUPG 9041488 - 1111X
CULLETS - 11
L Disrupted

Port-A 9066599 - 1X
L Disrupted

Pallet return authorization # 84368109 / 8261850

Number of plastic pallets _____

Number of wooden pallets _____

Number of pallets with frames/tier sheets _____

Ware return authorization # _____

Size of ware returned 2 pallets - 912110 4 pallets 91110

Amount of ware returned 2 - cullets 3612 - 911101 - metal
on pallet

Truck number 761 **Trailer number** PTLZ 242130

Driver signature Johnny S **Date** 04/14/25

SPAL 2707 7798

X [Signature] 4/10/25