



INVOICE

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

INVOICE DATE: 04/11/2025
INVOICE #: R85741
TERMS: NET 30
DUE DATE: 05/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/10/2025		2222 Florence Harlee Boulevard, Florence, SC 29506 - 1194 Pineridge Road, Norfolk, VA 23502			
		Freight Income	1	\$800.00	\$800.00

TOTAL
\$800.00

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

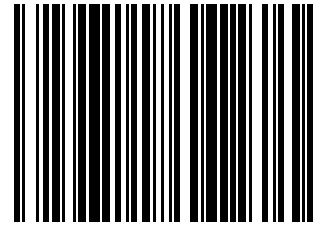
Email: logistics@spotinc.com

Standard

Carrier Rate Confirmation

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

S2922657



SHIPMENT DETAILS

Carrier: **ROYAL3 INC C17780**

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S2922657	1	1	Florence, SC 29506	Norfolk, VA 23502	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
305.10	44029.44	4/10/2025 12:00:00	4/11/2025 7:00:00

*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

D2849931: Driver must take photo of the SEAL securely locking the doors of the trailer and the BOL prior to leaving the shipper. Drivers are required to call Spot once they are loaded to report their PO# and Seal# - call 317-635-6207 ext. 110 or ext. 370 to report this info.

References

po - 384220911967

sid - 73477062

Pick Up - 38033092

RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$653.55	\$653.55
Fuel Surcharge	PerMile	305.10	PerMile	\$0.48	\$146.45
					\$800.00

FREIGHT DETAILS

Equipment Requirements	Dry (Van)	Shipment Requirements	Record Seal #
	TRACKING, PHOTO OF SEAL/BOL REQUIRED		
	Swing Doors		
	At least 53'		
	Food Grade		

Stop #1

Niagara Drinking Water
2222 Florence Harlee Boulevard
Florence, SC 29506

Pickup:

4/10/2025 12:00:00

Load Style:

Live

Distance:

0

Order :

D2849931

Directions:

For all shipments picking up out of an Aquafina/Niagara facility.
Driver must follow the below seal procedure:

1.Once the driver is loaded, he will need to come back into the office.
2.There will be a basket with seals in it.
3.He must select a seal, proceed to the computer (which may look like an ATM).
4.He must enter his seal number into the computer and print his BOL.
5.The driver MUST THEN PUT THE SEAL ON HIS TRAILER DOORS SECURELY LOCKING THEM.
6.Spot requires a photo to be taken of the seal on the trailer doors to validate this process has been completed.

•FAILURE TO SEAL THE TRAILER DOORS OR ARRIVING WITHOUT A SEAL WILL RESULT IN A CLAIM

Carrier Instructions:

Driver Instructions:

Type	Reference #
pickup	38033092

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
44029.44	Case (1512)	No	PALLETIZED WATER			

Stop #2

Pepsico, Inc HQ
1194 Pineridge Road
Norfolk, VA 23502

Dropoff:

4/11/2025 7:00:00

Load Style:

Live

Distance:

305.1

Order :

D2849931

Directions:

Carrier Instructions:

Driver Instructions:

Type	Reference #
PICKUP	73477062

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
44029.44	Case (1512)	No	PALLETIZED WATER			

*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.

SHIP FROM
Name: CAR
Address: 2222 Florence Harlee Blvd.
City/State/Zip: Florence, SC 29506
SID#: 58637511
FOB: ☐

SHIP TO
Name: PEPSI
Location #: 1194 PINE RIDGE ROAD
Address: 2560 E PHILADELPHIA ST
City/State/Zip: ONTARIO, CA 91761
CID#: NORFOLK, VA 23502
Customer Phone: W97041
Seal Number: 20975781
FOB: ☐

SHIPMENT DETAILS
Carrier Name: PEPSI CPU
Address: 2560 E PHILADELPHIA ST
City/State/Zip: ONTARIO, CA 91761
SCAC: PEPC
Trailer number: W97041
Seal Number: 20975781
Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Pick Up ☐

POD INSTRUCTIONS: Carrier FAX (909) 494-4456
Or Email To: Orders@niagabottling.com

Customer Order Information				
Qty	Boffles	Cases	Shipped	Weight
1512	36288	1512	18	80291
Totals				43713 lbs

All overages, under and damage issues/refunds must be requested to () within 10 days of delivery and communicated via FAX confirmation of POD (909) 494-4456

Receiving Stamp: *Shawndell Joyner*
4-11-25

CARRIER SIGNATURE/PICKUP DATE
Joe Macdonald
Print Name: Joe Macdonald
Signature: *Joe Macdonald*
Date: 04/10/25 12:00 PM EST
COD Amount: \$
LTL ONLY ☐ NMFC # CLASS 0
Driver Name: Joe Macdonald
Driver Initials: *Joe Macdonald*
NBL Initials: _____

CARRIER INSTRUCTIONS
Driver: Should you encounter any delays preventing the on time delivery of this shipment, please dial 909-230-4466 for assistance.