



# INVOICE

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

**INVOICE DATE:** 05/07/2025  
**INVOICE #:** B89779  
**TERMS:** NET 30  
**DUE DATE:** 06/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/06/2025		940 Washburn Switch Road, Shelby, NC 28150 - 115 Potomac Avenue, Petersburg, WV 26847			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

**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

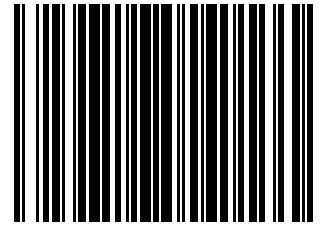
Email: [logistics@spotinc.com](mailto:logistics@spotinc.com)

Standard

## Carrier Rate Confirmation

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

S2990879



### SHIPMENT DETAILS

**Carrier: BRZ C93884**

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S2990879	1	1	Shelby, NC 28150	Petersburg, WV 26847	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
403.90	43423.36	5/6/2025 8:00:00 - 5/6/2025 15:30:00	5/7/2025 6:00:00 - 5/7/2025 22:00:00

\*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

**REF - 12034047**

**SID - 905343365**

**PO - 12034047**

### RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$1,114.21	\$1,114.21
Fuel Surcharge	PerMile	403.90	PerMile	\$0.46	\$185.79
					<b>\$1,300.00</b>

### FREIGHT DETAILS

Equipment Requirements	Dry (Van)	Shipment Requirements
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<b>Stop #1</b>	<b>EGFA</b> 940 Washburn Switch Road Shelby, NC 28150 <b>Pickup:</b> 5/6/2025 8:00:00 - 5/6/2025 15:30:00 <b>Load Style:</b> Live <b>Distance:</b> 0 <b>Order :</b> D2914002 <b>Directions:</b> <b>Carrier</b> <b>Instructions:</b> <b>Driver Instructions:</b>	<b>Type</b>	<b>Reference #</b>
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Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
43423.36	Case (19)	No	1/8 CHPVTG HP 3299 2205			

<b>Stop #2</b>	<b>The Adell Corporation</b> 115 Potomac Avenue Petersburg, WV 26847 <b>Dropoff:</b> 5/7/2025 6:00:00 - 5/7/2025 22:00:00 <b>Load Style:</b> Live <b>Distance:</b> 403.9 <b>Order :</b> D2914002 <b>Directions:</b> <b>Carrier</b> <b>Instructions:</b> <b>Driver Instructions:</b>	<b>Type</b>	<b>Reference #</b>
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Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
43423.36	Case (19)	No	1/8 CHPVTG HP 3299 2205			

\*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:** Riki Transportation INC dba BRZ **Date:** 05/06/2025

**By its Authorized Agent:** Steve Tatum



Please visit [myspotcarrier.com](https://myspotcarrier.com) to update information on this shipment.

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

From **ELECTRIC GLASS FIBER AMERICA, LLC**

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading. All parties hereto and their assigns are familiar with, and agree, that this bill of lading is subject to: (1) the contract terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth in the National Motor Freight Classification, and (2) the applicable tariff and classifications in effect as of the date hereon. CONTAINER PACKING CERTIFICATE DECLARATION: It is declared that the packing of the container has been carried out in accordance with the General Introduction, IMDG Code, Paragraph 12, 3, 7.

Ship From Electric Glass Fiber America, LLC  
940 Washburn Switch Road  
Shelby, NC 28150 US

Carrier SPOT FREIGHT INC

Consigned To ADELL PLASTICS INC  
115 POTOMAC AVENUE  
PETERSBURG WV 26847 US

Shipper's No. 905343365

MBOL 12034047

Send Freight Bill To Nippon Electric Glass  
C/O Uber Freight US LLC

Route SFIK

INTERMODAL CERTIFICATION

P.O. Box 425 Lowell, AR 72745

Car or Vehicle Initials H03249

No. Packages Kind of Packages, Description of Articles, Special Marks, and Exceptions

19 PKGS. GLASS FIBRE - YARN, IN CONTINUOUS LENGTHS OR CHOPPED

Subject to Section 7 of the applicable bill of lading,

if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

WEIGHT (GROSS LB): 43101 WEIGHT (GROSS KG): 19548

Contact:  
PROMISED DELIVERY DATE: 5/7/2025  
RCVG INFO: 11:30 PM SUN THRU 7:00 PM FRI NO APPT NEEDED / FCFS DEL QUESTIONS:  
304-257-4311 OR TSOUTHERLY@ADELLPAS.COM To obtain the MSDS for this product, please  
contact your Sales Representative.

NEG SEAL NUMBER: 1562379  
Comments:

If charges are to be prepaid, write or stamp here 'To be Prepaid'

**FOR HELP IN EMERGENCIES  
INVOLVING SPILL, LEAK, FIRE,  
EXPOSURE  
- CALL CHEMTREC -  
Call Toll Free 1-800-424-9300 or,  
Call Collect 1-703-527-3887**

Our Order No.

12034047

Customer Order No.

38210-001

Accounting Charge No.

12034047

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

ELECTRIC GLASS FIBER AMERICA, LLC, Shipper,

Print Date: 5/6/2025 3:00:21 PM

Per

Shelby, NC

SPOT FREIGHT INC

Agent, Per