



## INVOICE

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

**INVOICE DATE:** 05/15/2025  
**INVOICE #:** R90907  
**TERMS:** NET 30  
**DUE DATE:** 06/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/13/2025		11701 Roosevelt Blvd, Philadelphia, PA 19154 - 200 Pepsi Way, Wytheville, VA 24382			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

### 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

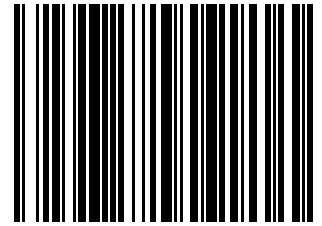
Email: [logistics@spotinc.com](mailto:logistics@spotinc.com)

Standard

## Carrier Rate Confirmation

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

S3005976



### SHIPMENT DETAILS

Carrier: **ROYAL3 INC C17780**

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S3005976	1	1	Philadelphia, PA 19154	Wytheville, VA 24382	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
460.10	44473.68	5/13/2025 22:00:00	5/14/2025 8:00:00 - 5/14/2025 17:00:00

\*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

D2927433: 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

sid - 73961788

po - 4300409747

Pick Up - 2036631658

### RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$992.96	\$992.96
Fuel Surcharge	PerMile	460.10	PerMile	\$0.45	\$207.04
					<b>\$1,200.00</b>

### FREIGHT DETAILS

Equipment Requirements	Dry (Van)	Shipment Requirements	Record Seal #
	Swing Doors		
	Food Grade		
	At least 53'		
	TRACKING   PHOTO OF SEAL ON TRAILER DOORS AND BOL		

<b>Stop #1</b>	<b>Pepsi Beverages Company</b> 11701 Roosevelt Blvd Philadelphia, PA 19154	<table border="1"> <tr> <td><b>Type</b></td> <td><b>Reference #</b></td> </tr> <tr> <td><b>PO</b></td> <td><b>4300409747</b></td> </tr> <tr> <td><b>pickup</b></td> <td><b>73961788</b></td> </tr> </table>	<b>Type</b>	<b>Reference #</b>	<b>PO</b>	<b>4300409747</b>	<b>pickup</b>	<b>73961788</b>								
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<b>PO</b>	<b>4300409747</b>															
<b>pickup</b>	<b>73961788</b>															
<b>Pickup:</b>	5/13/2025 22:00:00															
<b>Load Style:</b>	Live															
<b>Distance:</b>	0															
<b>Order :</b>	<b>D2927433</b>															
<b>Directions:</b>	"All drivers are required to call Spot once they are loaded to report their BOL# and Seal#. Before leaving the shipper, driver needs to call 317-635-6207 ext. 110 or ext. 370 to report this info. Failure to do so, could result in delays on the shipment."															
<b>Carrier Instructions:</b>																
<b>Driver Instructions:</b>	The Truck Entrance is located off of Caroline Rd behind the building. Trailers must arrive sealed - please take this into consideration when choosing truck stops for hours of service resets. Areas with looters should be avoided and whenever possible park against a wall or other trailer to prevent seal being cut.															
<table border="1"> <tr> <td><b>Total Weight*</b></td> <td><b>Packaging (Count)</b></td> <td><b>Stackable?</b></td> <td><b>Description</b></td> <td><b>Cargo Classification</b></td> <td><b>Commodity Code</b></td> <td><b>Product Code</b></td> </tr> <tr> <td>44473.68</td> <td>Case (1368)</td> <td>No</td> <td>PALLETIZED FINISHED PRODUCT</td> <td></td> <td></td> <td></td> </tr> </table>	<b>Total Weight*</b>	<b>Packaging (Count)</b>	<b>Stackable?</b>	<b>Description</b>	<b>Cargo Classification</b>	<b>Commodity Code</b>	<b>Product Code</b>	44473.68	Case (1368)	No	PALLETIZED FINISHED PRODUCT					
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44473.68	Case (1368)	No	PALLETIZED FINISHED PRODUCT													

<b>Stop #2</b>	<b>Pepsi Beverages Company</b> 200 Pepsi Way Wytheville, VA 24382	<table border="1"> <tr> <td><b>Type</b></td> <td><b>Reference #</b></td> </tr> <tr> <td><b>PICKUP</b></td> <td><b>73961788</b></td> </tr> <tr> <td><b>PO</b></td> <td><b>4300409747</b></td> </tr> </table>	<b>Type</b>	<b>Reference #</b>	<b>PICKUP</b>	<b>73961788</b>	<b>PO</b>	<b>4300409747</b>								
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<b>PICKUP</b>	<b>73961788</b>															
<b>PO</b>	<b>4300409747</b>															
<b>Dropoff:</b>	5/14/2025 8:00:00 - 5/14/2025 17:00:00															
<b>Load Style:</b>	Live															
<b>Distance:</b>	460.1															
<b>Order :</b>	<b>D2927433</b>															
<b>Directions:</b>	I-77 to exit 40. At end of exit ramp turn left/east onto Peppers Ferry Rd. Follow to Nye Rd turn right. Follow to Pepsi Way and turn left. Plant on right hand side of Rd.															
	"All drivers are required to call Spot once they are loaded to report their BOL# and Seal#. Before leaving the shipper, driver needs to call 317-635-6207 ext. 110 or ext. 370 to report this info.															
	**Carrier must notify broker/company contact listed below that the truck is being held 30 minutes prior to entering detention.***															
<b>Carrier Instructions:</b>																
<b>Driver Instructions:</b>																
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\*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.

Pepsi Beverages Company

Date: 05/14/2025

## BILL OF LADING

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## SHIP FROM

US-PL-PHILADELPHIA-PA-OUT  
11701 ROOSEVELT BLVD  
PHILADELPHIA PA 19154-2108  
USA

Delivery Number:

1540035526

SID#73982523

FOB: ☐

## SHIP TO

US-PL-WYTHEVILLE-VA-CBM  
PRODUCTION PLANT  
200 PEPSI WAY  
WYTHEVILLE VA 24382-4975FOB: ☐

Carrier Name: SPOT FREIG

Trailer Number: 5260154

Seal Number(s): 00000000051624

SCAC: SFIK

FO/TU Number: 103721935



## THIRD PARTY FREIGHT CHARGES BILL TO:

Freight Charge Terms: (Freight Charges are Prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd Party ☐

## SPECIAL INSTRUCTIONS:

Bol Number 4300414332

☐ Master Bill of Lading with attached underlying Bill of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
4300414332	22	44,400 LB		
GRAND TOTAL	22	44,400 LB		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT		H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			(X)		NMFC#	CLAS
15	PALLET-CHE	1,287	CS	32,454	LB				
2	PALLETS - CH	150	CS	4,938	LB				
3	PALLET WOO	144	CS	5,190	LB				
2	PALLET PLAS	70	CS	1,816	LB				
22		1,651		44,398	LB		GRAND TOTAL		

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: ☐ Prepaid: ☐Customer Check Acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C.

14706(c)(1)(A) and (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 applicable to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment  
Shipper

Signature



<b>Sender</b> US-PL-PHILADELPHIA-PA-OUT 11701 ROOSEVELT BLVD PHILADELPHIA PA 19154-2108 USA	<b>Delivery note</b>		
<b>Recipient</b> US-PL-WYTHEVILLE-VA-CBM PRODUCTION PLANT 200 PEPSI WAY WYTHEVILLE VA 24382-4975 USA	<b>Delivery</b>	1540035526	
	<b>Creation date</b>	05/13/2025 20:19:39	
	<b>Order No.</b>	4300414332	
	<b>Ship-to party</b>	0000001K24	
	<b>Delivery date/time</b>	05/14/2025 09:55:00	
	<b>Route</b>	US0000	
	<b>Printout on</b>	05/14/2025 05:11:14	
<b>Conditions</b> <b>Shipping conditions</b> 01 Standard <b>Incoterms</b> EXW Ex Works PHILADELPHIA		<b>Weights/Volumes</b> <b>Total weight</b> 44,400 LB <b>Total Volume</b> 43 YD3	

**Order Comments :**

Item	Product Short Description	Quantity		Weight Volume	
10	300011748 BRSK IC T SWTWLEM CAN 12OZ 12P2CFM	972	CS	20,315 466	LB FT3
20	300003538 MTN DEW VLTG SB PET 20OZ 1P24C	144	CS	5,256 136	LB FT3
30	300011189 SCW TNCWTR GB 10OZ 6P4C	70	CS	1,750 42	LB FT3
40	300011703 BRSK IC T SWTWLEM PET 20OZ 1P24C	240	CS	8,400 226	LB FT3
50	300011920 BRSK IC T SWTWLEM CAN 12OZ 36P1C CB	225	CS	7,200 159	LB FT3
900001	500011730 PALLET-CHEP (BLUE) NO DEP	15	EA	1,125 4	LB YD3
900002	1200000108 PALLET PLASTIC	2	EA	66 3	LB HL
900003	500012330 PALLETS - CHEP WOOD	2	EA	138 0	LB
900004	1200000066 PALLET WOOD	3	EA	150 0	LB

Pepsi Beverages Company

Date: 05/14/2025

# BILL OF LADING

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SHIPPER SIGNATURE/DATE

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 applicable regulations of the U.S. DOT.

Trailer Loaded:

- ☐ By Shipper  
☐ By Driver

Freight Counted:

- ☐ By Shipper  
☐ By Driver/ Pallets said to contain  
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges the receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.