



INVOICE

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

INVOICE DATE: 05/16/2025
INVOICE #: R91246
TERMS: NET 30
DUE DATE: 06/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/15/2025		521 Morgan Lakes Industrial Boulevard, Savannah, GA 31407 - 4250 South Fulton Parkway, College Park, GA 30349			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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

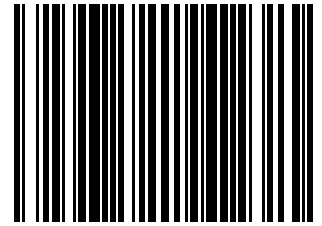
Email: logistics@spotinc.com

Standard

Carrier Rate Confirmation

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

S3013297



SHIPMENT DETAILS

Carrier: **ROYAL3 INC C17780**

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S3013297	1	1	Savannah, GA 31407	College Park, GA 30349	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
243.10	40392.50	5/15/2025 10:00:00 - 5/15/2025 14:30:00	5/16/2025 5:30:00

*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

D2934185: Tracking Required. 4 straps Required. Costco Delivery must send POD within 1 hour. All OS&D must email BDT@SPOTINC.COM immediately.

References

GSID - SPICES

SI - 1000105816

SID - 1000105816

ZZ - 1176

SO - 2010006745-003

OQ - 164412.910 USD

QY - TL

SO - 2010006745

8M - US53

TC - DDP

EQ - 40 FT CONTAINER

22 - 1800.00

REF - 1000105816

TN - 12558203

L7 - 002620502632

6Y - OUTBOUND

RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$1,390.60	\$1,390.60
Fuel Surcharge	PerMile	243.10	PerMile	\$0.45	\$109.40
					\$1,500.00

FREIGHT DETAILS

Equipment Requirements	Dry (Van)	Shipment Requirements
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Stop #1 0030 US DC EAST COAST (GA)
521 Morgan Lakes Industrial Boulevard
Savannah, GA 31407

Pickup: 5/15/2025 10:00:00 - 5/15/2025 14:30:00

Load Style: Live

Distance: 0

Order : D2934185

Directions:

Carrier

Instructions:

Driver Instructions:

Type	Reference #
PICKUP	2010006745

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
11677.71	Piece (11)	No	3267516			
19342.77	Piece (17)	No	3267517			
9372.02	Piece (7)	No	3267518			

Stop #2 Costco
4250 South Fulton Parkway
College Park, GA 30349

Dropoff: 5/16/2025 5:30:00

Load Style: Live

Distance: 243.1

Order : D2934185

Directions:

Carrier

Instructions:

Driver Instructions:

Type	Reference #
DROPOFF	002620502632

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
11677.71	Piece (11)	No	3267516			
19342.77	Piece (17)	No	3267517			
9372.02	Piece (7)	No	3267518			

*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.

From East Coast Warehouse & Distribution Corp., as Agent for Shipper named below

Received by Carrier the property described below in apparent good order except as noted (content and condition of packages unknown) marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination. Except if Safeway Trucking is identified as the Carrier in this Bill of Lading, or Safeway Trucking otherwise provides transportation of the goods identified herein using a vehicle operated pursuant to Safeway Trucking's for-hire motor carrier authority, carrier acknowledges and agrees that its services are subject to the rates and contracts agreed upon between carrier and the entity engaging carrier, and in no event will any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the Carrier.

SHIP FROM		Bill Of Lading Number: 5200030999	
Name:	OLAFAR	 5200030999	
Address:	521 MORGAN LAKES INDUSTRIAL BLVD		
City/State/Zip:	Savannah, GA, 31407		
SID:	5200030999	FOB:	<input type="checkbox"/>
SHIP TO		Carrier Name: UNKN - Unknown Carrier	
Name:	COSTCO ATLANTA DRY	Trailer Number: W94946	
Address:	4250 S FULTON PARKWAY	Seal Number(s): 17206303	
City/State/Zip:	COLLEGE PARK, GA, 30349		
CID:		FOB: <input type="checkbox"/>	
THIRDPARTY FREIGHT CHARGES BILL TO		SCAC: UNKN	
Name:	OLAM FARMING INC	ProNumber:	
Address:	205 E RIVER PARK CIRLCE		
City/State/Zip:	FRESNO, CA, 93720		
SPECIAL INSTRUCTIONS:		Freight Charge Terms (freight charges are prepaid unless marked otherwise)	
[SCAC: UFLB, Carrier Name: UBBER FREIGHT]		Prepaid: <input checked="" type="checkbox"/> Collect: <input type="checkbox"/> 3rd party: <input type="checkbox"/>	
		Order Date: 05/05/25	
		Requested Delivery Date: 05/05/25	

CUSTOMER ORDER INFORMATION					
Customer Order Number / PO	PKGS	WEIGHT	PALLET	SLIP	CUST ADDITIONAL INFO
2620502632/2620502632	1,176	32,088			
GRAND TOTAL	1,176	32,088	35		

CARRIER INFORMATION						
HANDLING UNIT	PACKAGE	WEIGHT	CUBE	HM	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with care. See Section 2(e) of NMFC Item 360	NMFC CLASS
35	PALLET	1,176	CA	32,088	1,069.56	
35		1,176		32,088	1,069.56	

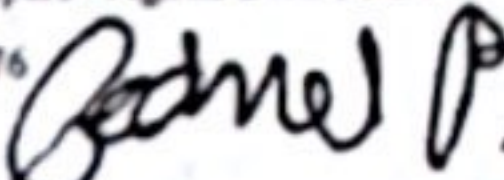
If a transportation provider (including a motor carrier) agrees to provide or arrange transportation of the shipment identified herein at the request of anyone other than Safeway Logistics Solutions, or the shipper identified herein, then the transportation provider agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from Safeway Logistics Solutions, the shipper, the consignee, the consignee or any of their affiliated entities.

If this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Department of Transportation.

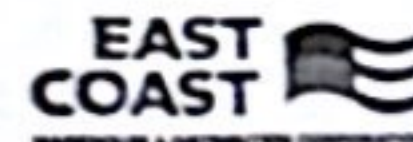
This shipment is to certify that the above named materials and property classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

By: Shippers Agent Dion Folston

Per: 1,176 Date: May 15, 2025 02:38 PM

Carrier:  License Plate No. _____

Packing List



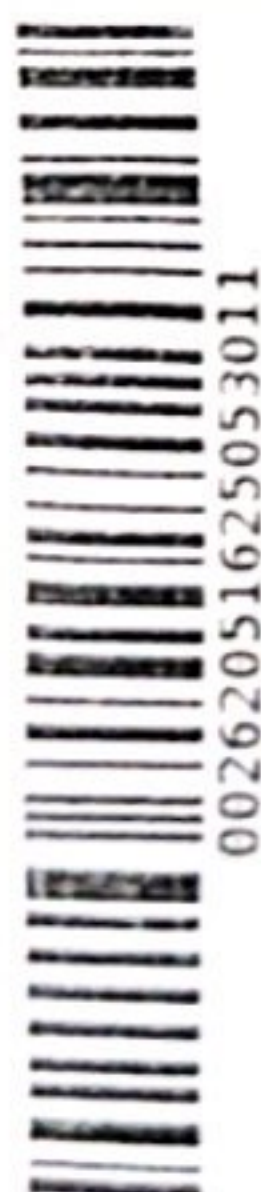
OLAFAR 205 E RIVER PARK CIRCLE FRESNO, CA, 93720 Phone: Fax:				Ship To: COSTCO ATLANTA DRY 4250 S FULTON PARKWAY COLLEGE PARK, GA, 30349 Phone: Fax:			
Carrier Code		UNKN		PO#		2620502632	
Order Date:		May 5, 2025		Ship Date:		May 5, 2025	
Order Number:		5200030999		Facility:		SAVANNAH	
Customer Order #:		2620502632		Route:		Stop:	
Door:				Stage ID:		SG-224-2	

Product	Description	Ship Qty	Pallet Count	Gross Weight	Cube	Lot #	Expiry Date
1473008	KS BLACK LABEL CASHEWS	336	7	4,788	266.53	V24585478	12/27/25
1617506	KS ORGANIC CASHEWS	150	5	4,875	236.19	V25108690	02/12/26
1617506	KS ORGANIC CASHEWS	180	6	5,850	283.42	V25108691	02/12/26
1390413	KS SALTED CASHEWS	510	17	16,575	803.03	V25313387	02/18/26
Totals for	5200030999	1176	35	32,088	1,589.17		

05/16/25 0530/11
 Door 315 P-87

DOOR: 315
 ATLANTA DRY
 5/16/25
 APP TIME: 5:30 ARR TIME: 3:08
 IN TIME: 4:16 OUT TIME: 6:48
 2620502632
 25414-05
 SEAL:
 RECVR: ZUBERI SOLOMON
 BL/TRL:

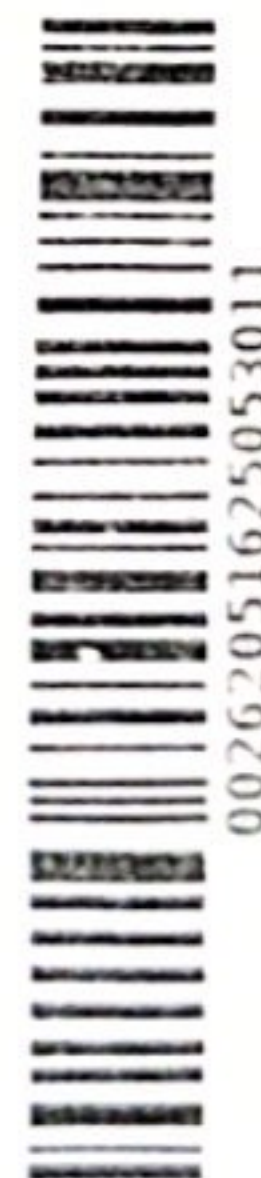
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00262051625053011

DOOR: 315
 ATLANTA DRY
 5/16/25
 APP TIME: 5:30 ARR TIME: 3:08
 IN TIME: 4:16 OUT TIME: 6:48
 2620502632
 25414-05
 SEAL:
 RECVR: ZUBERI SOLOMON
 BL/TRL:

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