



INVOICE

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

INVOICE DATE: 05/19/2025
INVOICE #: B91489
TERMS: NET 30
DUE DATE: 06/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/16/2025		3425 Myer Lee Drive, Winston Salem, NC 27101 - 4235 Singleton Boulevard, Dallas, TX 75212			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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

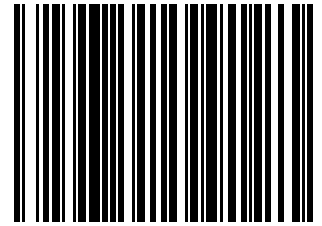
Email: logistics@spotinc.com

Standard

Carrier Rate Confirmation

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

S3015521



SHIPMENT DETAILS

Carrier: **BRZ C93884**

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S3015521	1	1	Winston Salem, NC 27101	Dallas, TX 75212	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
1109.10	40000.00	5/16/2025 8:00:00 - 5/16/2025 17:00:00	5/19/2025 10:00:00

*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

D2936622: // PROTECT FROM FREEZE // TRACKING REQUIRED via Red Mobile App for tracking. Carriers WILL receive a \$100 RATE REDUCTION FOR NON TRACKING-COMPLIANCE. This needs to be done prior to checking into the shipper and must remain on for the duration of the load. Must have detention in and out times HANDWRITTEN on the BOL and SIGNED by receiver to be considered for reimbursement. If the driver fails to confirm the correct PO# and cargo that is being loaded there will be a \$500 RATE REDUCTION. If the shipper has to unload and reload due to the driver's failure to confirm this information, DETENTION/LAYOVER will not be paid. Further, if the driver departs the shipper with the incorrect product they will not be paid for out-of-route mileage, stop charges, etc. that may be required to deliver the product to its intended recipient. Minimum \$100 up to \$500 deductions will accrue if the driver is early or/late to delivery for the following receivers.

References

SID - 88428898

DELIVERY - 88428898

PO - 4302694461

PICKUP - 4302694461

RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$1,700.90	\$1,700.90
Fuel Surcharge	PerMile	1,109.10	PerMile	\$0.45	\$499.10
					\$2,200.00

FREIGHT DETAILS

Equipment Requirements	Dry (Van)	Shipment Requirements	Record Seal #
	Swing Doors		
	At least 53'		
	Food Grade		

Type	Reference #
pickup	88428898
PO	4302694461

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
40000	Case (20)	No	MISC			

Type	Reference #
DELIVERY	88428898
PO	4302694461

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
40000	Case (20)	No	MISC			

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.

Bill Of Lading

Order # 4302694461
 Trailer # W97034
 Carrier BRZ
 Seal # 0424921
 Loaded By: AO/FK
 Inspected By: MB
 Date: 05/16/2025

From:
 Winston Salem
 3425 Myer Lee Dr
 Winston Salem NC 27101

To:
 DR PEPPER IRVING TRINITY
 4235 SINGLETON BLVD
 DALLAS TX 75212

Mat #	Description	Ordered Qty	Order Unit	Rec'd Qty	# PAL	Weight(LB)	Notes	HazMat
107425	CN 12OZ 12/2 KDP DR PEPPER	2,016	CS		16	42,819.840		
	Total Qty	2,016.000		Total Pallets	16.000	42,819.840		

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 _____."

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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 available to the shipper, on request, and to all applicable state and federal regulations.		Received by:
Shipper Signature/Date This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Where the rate is dependend 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 exceeding <u>\$50,000 per load</u> ".	Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Properly described above is received in good order, except as noted.

[Handwritten Signature]
[Handwritten Signature]
 5-19-25