



INVOICE

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

INVOICE DATE: 05/21/2025
INVOICE #: B91993
TERMS: NET 30
DUE DATE: 06/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/20/2025		1475 GA-138, Conyers, GA 30013 - 1000 CCC Drive, Clayton, NC 27520			
		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

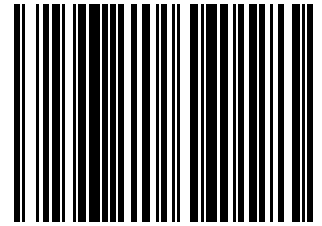
Email: logistics@spotinc.com

Standard

Carrier Rate Confirmation

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

S3018769



SHIPMENT DETAILS

Carrier: **BRZ C93884**

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S3018769	1	1	Conyers, GA 30013	Clayton, NC 27520	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
406.80	37988.74	5/20/2025 15:00:00	5/21/2025 9:00:00

*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

D2938745: DRIVER MUST LEAVE AT LEAST 4 RATCHET STRAPS IN THEIR TRAILER FOR THE SHIPPER TO PLACE AT THE END OF THE ORDER FOR SECURITY. STRAPS MUST BE AT LEAST 2"x 27' with a weight capacity of 3,000 lbs. No reefer, flatbed, or curtain van trailers. Our expectation is a clean, dry, empty, and enclosed 53' dry van trailer with swing open (not roll-up doors).

References

po - 66689

TN - 223999216

SID - 190637682

RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$1,016.94	\$1,016.94
Fuel Surcharge	PerMile	406.80	PerMile	\$0.45	\$183.06
					\$1,200.00

FREIGHT DETAILS

Equipment Requirements	Dry (Van)	Shipment Requirements	
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Stop #1 Corrugated Supplies Company, LLC

1475 GA-138

Conyers, GA 30013

Pickup: 5/20/2025 15:00:00

Load Style: Live

Distance: 0

Order : D2938745

Directions: DRIVER MUST LEAVE AT LEAST 4 STRAPS IN THEIR TRAILER FOR THE SHIPPER TO PLACE AT THE END OF THE ORDER FOR SECURITY **must provide a truck with load securement capabilities (straps/load bars/etc.). No reefer, flatbed, or curtain van trailers. Our expectation is a clean, dry, empty, and enclosed 53' dry van trailer with swing open (not roll-up doors).

Carrier Instructions: DRIVER MUST LEAVE AT LEAST 4 STRAPS IN THEIR TRAILER FOR THE SHIPPER TO PLACE AT THE END OF THE ORDER FOR SECURITY**must provide a truck with load securement capabilities (straps/load bars/etc.). No reefer, flatbed, or curtain van trailers. Our expectation is a clean, dry, empty, and enclosed 53' dry van trailer with swing open (not roll-up doors).

Driver Instructions: DRIVER MUST LEAVE AT LEAST 4 STRAPS IN THEIR TRAILER FOR THE SHIPPER TO PLACE AT THE END OF THE ORDER FOR SECURITY**must provide a truck with load securement capabilities (straps/load bars/etc.). No reefer, flatbed, or curtain van trailers. Our expectation is a clean, dry, empty, and enclosed 53' dry van trailer with swing open (not roll-up doors).

Type	Reference #
PU #	190637682
REF	0180177883

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
7244.96	Skid (8)	No	56.000 44ECT B-Flute			
8348.90	Skid (14)	No	36.875 44ECT B Flute			
12242.88	Skid (16)	No	47.3125 44ECT B Flute			
10152	Skid (12)	No	52.3125 44ECT B Flute			

Stop #2

1000 C C C Drive 1000 CCC DRIVE

Clayton, NC 27520

Dropoff: 5/21/2025 9:00:00

Load Style: Live

Distance: 406.8

Order : D2938745

Directions:

Carrier

Instructions:

Driver Instructions:

Type	Reference #
REF	0180177883
PU #	190637682

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
7244.96	Skid (8)	No	56.000 44ECT B-Flute			
8348.90	Skid (14)	No	36.875 44ECT B Flute			
12242.88	Skid (16)	No	47.3125 44ECT B Flute			
10152	Skid (12)	No	52.3125 44ECT B Flute			

*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 accessories 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.

Reprint Date: 5/20/2025 3:18:40 PM

Depart Date: 5/20/2025 4:18:34 PM

CSC B/L No: 171105

B/L No:

171105

Ship From:

Packsize International
1475 Highway 138 NE
Conyers, GA 30013

Carrier:

OTR

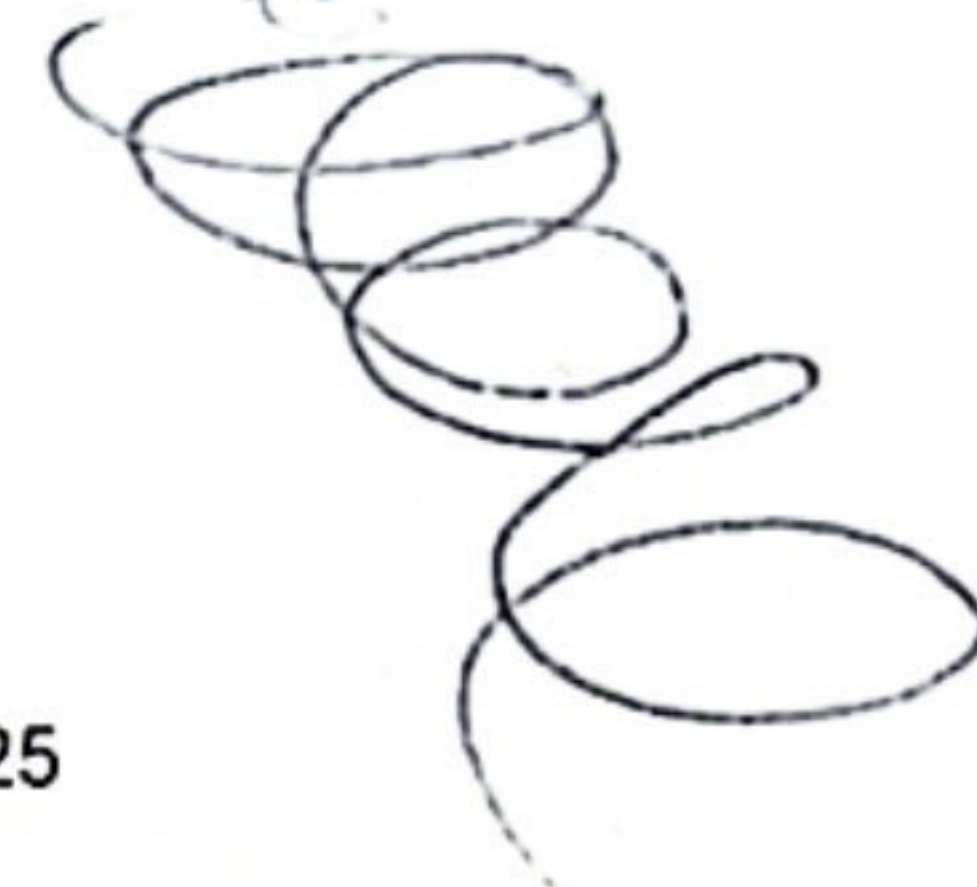
Driver:

OTR

TrailerID:

W94925

Seal Number:



Ship To:

3C Packaging Inc.
1000 CCC Drive
Clayton, NC, 27520

Freight Terms: FOB Destination Prepaid and Add

Master Bill of Lading: with attached underlying Bills of Lading. (yes) or (no).

(919)320-6215

Special Instructions:

Third Party Freight Charges Bill To:

SEND FREIGHT BILLS TO:

PackSize
3760 Commons Ln
Salt Lake City, UT 84124

CARRIER INFORMATION

# of Units	Total Weight	PO #	Commodity Description	NMFC #	CLASS
50	38017	66689	Corrugated Bales	151315 SUB 2	110

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: ☒ X _____
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 available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Shipper Signature: _____

SHIPPER SIGNATURE / DATE

This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled, and were received by the transportation carrier and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

If a motor carrier, freight forwarder, broker, or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it 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 the consignor or consignee

Jason B. [Signature] 5.21.25

Trailer Loaded: ☒ X By Shipper _____ By Driver

Freight Counted: ☒ X By Shipper _____ By Driver / Pallet said to contain _____ By Driver / Pieces