



## INVOICE

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

**INVOICE DATE:** 05/29/2025  
**INVOICE #:** R93094  
**TERMS:** NET 30  
**DUE DATE:** 06/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/28/2025		1040 Cedar Crest Drive, Graham, NC 27253 - 4875 Susquehanna Trail, York, PA 17406			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

### 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

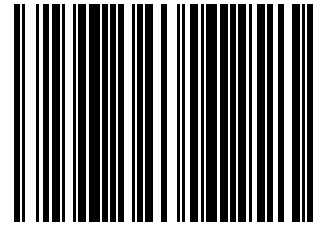
Email: [logistics@spotinc.com](mailto:logistics@spotinc.com)

Standard

## Carrier Rate Confirmation

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

S3042787



### SHIPMENT DETAILS

Carrier: **ROYAL3 INC C17780**

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S3042787	1	1	Graham, NC 27253	York, PA 17406	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
394.70	42000.18	5/28/2025 14:00:00	5/29/2025 9:30:00

\*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

D2937837: -FOLLOW TEMP ON BOL FOR REEFER LOADS  
Full Proof of Delivery with arrival and departure times notated MUST be submitted in <https://v2.red-trucks.com> within three (3) days of delivery to qualify for accessorial compensation.

#### References

**PO-AR - 475925**

**po - A-475925**

**EMM - 384.8**

**sid - CS06753635**

**ref - CS06753635**

### RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$1,418.44	\$1,418.44
Fuel Surcharge	PerMile	394.70	PerMile	\$0.46	\$181.56
					<b>\$1,600.00</b>

### FREIGHT DETAILS

Equipment Requirements	Dry (Van)	Shipment Requirements	
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Stop #1

Pickup: 1040 CEDAR CREST Drive  
Graham, NC 27253  
5/28/2025 14:00:00  
Load Style: Live

Distance: 0

Order : D2937837

Directions:

Carrier

Instructions:

Driver Instructions:

Type	Reference #
SI	CS06753635
po	A-475925
QN	0001
pickup	E123428

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
42000.18	Case (37)	No	SB FREEZE POPS SHPR 342			

**Stop #2** ES3- HQ  
4875 susquehanna trail  
York, PA 17406  
**Dropoff:** 5/29/2025 9:30:00  
**Load Style:** Live

**Distance:** 394.7

**Order :** D2937837

**Directions:** Checking in for an appointment late will result in the driver being ineligible for detention.

If a driver is in the staging area waiting for a door, he/she should check back in to the transportation office once an hour until he is put in a door.

Drop CPUs require sufficient equipment for loading be at ES3 24 hours prior to the appointment.

All trailers must be clean. ES3 may reject a trailer that it feels does not meet the manufacturers' loading requirements.

Restrooms are available in the Transportation building. Portable toilets are also available on the CPU pad (near the warehouse) for driver use. The lunch wagon comes by two times a day and picnic tables are located both at the CPU pad and Transportation building.

For safety reasons, you are not allowed beyond the dock door. Please stay in the area designated by the warehouse team. If you move from this area, you will be asked to return to your truck.

\*\*\*All accessorial requests must be made on <https://spotinc.com/accessorial-request/> within 12 hours of delivery or you may be denied. Lumper receipts must be submitted to Spot Freight within 24 hours of delivery or lumper charges may not be reimbursed\*\*\*

\*\*\*any extra, damaged or refused product left on trailer must be reported immediately\*\*\*

\*\*\*Separate payments will not be issued for accessories. If accessories (detention, layover, additional miles, etc.) are being requested, please do not submit an invoice until you have received your revised rate confirmation showing the additional compensation. All Standard Accessorial Process instructions are applicable.\*\*\*

**Carrier Instructions:** SCHEDULE ON RETALIX FOR C&S DELIVERIES: CHOOSE C&S WHOLESALE GROCERS- YORK DRY (C&S) (YORK, PA), USE LAST 6 DIGITS OF PO TO SCHEDULE  
**Driver Instructions:** FOR STANTONBURG, NC SCHEDULE YORK, PA DELIVERY FOR MORNING OR AFTER 2100

Type	Reference #
po	A-475925
QN	0002
SI	CS06753635

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
42000.18	Case (37)	No	SB FREEZE POPS SHPR 342			

\*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: \_\_\_\_\_ Date: \_\_\_\_\_

By its Authorized Agent: \_\_\_\_\_



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



**Alamance Foods, Inc.**

840 Plantation Drive  
Burlington, NC 27216  
Telephone 336-226-6392

**DOCK #18****STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE**

<b>Bill of Lading:</b> E123428 <b>Customer PO:</b> 475925 <b>Pick Up Date:</b> 5/28/2025 <b>Ship Date:</b> 5/28/2025	<b>Whse DC:</b> DC1 <b>LOAD:</b> 0 <b>Carrier:</b> PICK UP <b>Del Date:</b> Time:
<b>Consignee:</b> ADUSA DISTRIBUTION 4875 SUSQUEHANNA TRAIL YORK, PA 174060000	<b>Shipper:</b> Alamance Foods, Inc. 1535 Hwy 62 N Burlington, NC 27216

Trailer W9728 Seals 4217082 Employee Initials SR

AFI Item	Item Description	Cases	Pallets	Gross Weight
PL072	342CT/24PK/2OZ AHOLD	37	37.00	43,475
Totals:		37	37.00	43,475

03-30-27=4

03-20-27=9

03-25-27=24

ADUSA DC# <u>93</u>
RECVD BY <u>Mary O/p</u>
DATE RECVD <u>5/29/25</u>
TOTAL QTY RECVD <u>37</u>
OVER _____ SHORT _____
REFUSED _____ CHILD PO# _____

Subject to section 7 of conditions, 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.

Driver Signature: [Signature] Date: 05/28/25  
Driver Printed Name: Devlin Anderson  
AFI Employee Signature: Salvador J. Date: 05/28/25  
AFI Printed Name: \_\_\_\_\_

<b>FREIGHT CHARGES</b>
<b>FREIGHT PREPAID</b> <input checked="" type="checkbox"/>
except when box at right is checked.
Check box if charges are to be collect.

<b>LOAD LOCKS</b>
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO