



BILL TO: SPOT FREIGHT INC 141 S MERIDIAN ST STE 200 INDIANAPOLIS, IN 46225 INVOICE DATE: 05/29/2025 INVOICE #: R93136 TERMS: NET 30 DUE DATE: 06/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/28/2025		1250 Sand Hill Rd, Enka, NC 28728 - 4530 Oakleys Lane, Richmond, VA 23231			
		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

Standard

Carrier Rate Confirmation

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



Email: logistics@spotinc.com

SHIPMENT DETAILS

Carrier: ROYAL3 INC C17780

	Shipment #	# of Pick ups	# of Deliveries	Origin	Des	stination	Team Required
	S3027128	1	1	Enka, NC 28728	Richmond, VA 23231		No
	Miles		eight*	Pickup Date & Tin	ne	Delivery	Date & Time
ſ	380.90 7999.86		5/28/2025 17:00:00 5/29/2025		025 8:00:00		

*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

References
Recld - 5669932076
PO - 4506222214
SO - SO-1197273

RATE DETAILS

Description	Туре	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$1,324.79	\$1,324.79
Fuel Surcharge	PerMile	380.90	PerMile	\$0.46	\$175.21
	·				\$1,500.00

FREIGHT DETAILS

Equipment Requirements	Dry (Van)	Shipment Requirements	
	Plate Construction		
	Landing Gear		
	Metal Roof		
	Air Ride		
	Swing Doors		
	Food Grade		

01	050					
Stop #1	SEC 1250 Sand Hill Rd			Т	уре	Reference #
	Enka, NC 28728				so s	SO-1197273
Pickup:	5/28/2025 17:00:00			R	ecld 4	5669932076
Load Style:	Live				PO 4	4506222214
Distance:	0					
Order :	D2947494					
Directions:	From I-26:					
Carrier	Take Exit 33 and head a right (west) on Sardis will turn into Sandhill Ro left at the junction of Sa *TURN LEFT INTO THE THE HILL THROUGH TNEAR THE FACILITY, **If you miss the turn in miles and turn around a ** UIST IN TIME EPEIG	Rd (HWY112). After d. Southeastern Cont rdis and Sandhill. E FIRST ENTRANCE THE TRAILER YARD THIS IS AN EXIT ON to the facility, continu t the Ingles Market C	1 mile Sardis road ainter will be on the AND GO DOWN DO NOT ENTER LY. e down the road 1.5 enter.			
Carrier Instructions: Driver Instructions:	**JUST IN TIME FREIG PRODUCTION ISSUES LATE DELIVERY FINE AND REJECTED LOAE RETURNING LOAD IN "SPOT FREIGHT RESE TRAILER IN THE EVEN RUNNING BEHIND" POD MUST BE LEGIBI PLEASE-NEED ORIGIN ALL DRIVERS ARE RE LOADED TO REPORT	B INCLUDING, AND I S, PRODUCTION DO S. CARRIER IS RES THE INSTANCE OF ERVES THE RIGHT IT OF BREAKDOWN LE FOR PAYMENT. VAL BOL ONLY QUIRED TO CALL S	NOT LIMITED TO: DWNTIME CLAIMS SPONSIBLE FOR REJECTED LOAD. TO REPOWER I, OR IF DRIVER IS NO FAX COPIES SPOT ONCE			
	COULD RESULT IN DE ALL TRAILERS MUST TO CONSIGNEE. LOA INTACT.	ELAYS ON THE SHIF HAVE SEAL INTACT	PMENT WHEN ARRIVING			
	*DRESS CODE: CLOS CUTOFF SHIRTS *NO PETS ALLOWED *DIRECTIONS: TURN I AND GO DOWN THE H DO NOT ENTER NEAF *MUST BE ABLE TO C *TRAILER REQUIREM INTERIOR WIDTH, SW NO TRANSLUCENT/G	ED TOE SHOES REG ON THE PROPERTY LEFT INTO THE FIR: IILL THROUGH THE THE FACILITY, THI ARRY A MAX WEIGI ENTS: 53' PLATED I ING DOOR, CLEAN,	ST ENTRANCE TRAILER YARD. S IS AN EXIT ONLY. HT OF 44,500 LBS DRY VAN, 101" DRY, AND EMPTY.			
Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
7999.86	Skid (34)	No	37"x37" HDPE Pallet 37X37 PALLET, Type: PAL, Color: BLACK		PAL-PL3737-02	PAL-PL3737-02

Stop #2	Coca-Cola 4530 Oakleys Lane			Т	уре	Reference #
Duran offi	Richmond, VA 2323	1			PO 4	1506222214
Dropoff:	5/29/2025 8:00:00				so s	SO-1197273
Load Style:	Live			R	ecld 5	5669932076
Distance:	380.9					
Order :	D2947494					
Directions:						
Carrier Instructions: Driver Instructions:						
Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
			37"x37" HDPE			

*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 reconsigned 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 <u>spotbilling@spotinc.com</u> with shipment number in subject line with required paperwork or upload to <u>MySpot</u> <u>Carrier</u> for standard payment. <u>Click here</u> 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 <u>spotbilling@spotinc.com</u> or uploaded to <u>MySpot Carrier</u> within two business days of delivery unless stated otherwise in the special instructions on your Rate Confirmation. For further details please <u>click here</u>.

Accessorial Policy: All requests for accessorials must be submitted via <u>MySpot Carrier</u>, with a clear, legible copy of the BOL/POD within 24 hours of delivery (unless otherwise specified in the Special Instructions) for more information, <u>click here</u> and then click on Standard Accessorial Policy.

BY ACCEPTING THIS SHIPMENT FOR TRANSPORTATION, REGARDLESS OF WHETHER SIGNED BELOW, CARRIER AGREES THAT THE <u>STANDARD TERMS AND CONDITIONS</u> 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).

Ca	rrie	er	Na	ım	e:
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By its Authorized Agent:



RED Please visit <u>myspotcarrier.com</u> to update information on this shipment.

_		Driver	BILL OF L	ADING	10	Page 1 of 1 Printed By cynthiad
ECEIVED SUBJECT T Targo described he of Lading and appl. TARRIER SHALL INDER TRANSPORTATION OF	MNIFY AND HOLD H	ARMLESS SHIPPER FOR ANY AN	T ON THE DATE OF THE D except as noted herein shall have no liabili D ALL LOSS, DAMAGE	ISSUE OF THE ORIGINAL a. Carfier acknowledge ty with respect to lose HUDRY, CLAIM OR EXPENSION	BILL OF LADING. Carrier her ges and agrees, notwithstand ss of or damage to the cargo SE RESULTING FROM OR OCCURRI	eby schowledges receipt of the ing officer's argrementioned Bill described herein and that NG IL CONNECTION WITH CARRIER'S
From:	SOUTHEAST	ERN CONTAINER, I Hill Road	NC Delivery Delivery	Date:05/2 Time:08:0	00 Sales Or Trailer	:SO-1197273 der .:SO-1197273 #:H 11515
Felephone : Fax	828.350.72 828.350.72	200	Delivery	Method .:810	Seal #(1 Seal #(2):1402781):
Carrier:	SPOT SOUR	CED	(SCAC)		PRO: D29	47494
		IRECTION FOR FFECTS BOTTLE		the free states and a second of the	. (40)	2) SO-1197273
FOR ANY D	ELIVERY	ISSUES CALL S	POT 1-866-9	971-7768	AN	led
Consigned to Destination	CCC Sat	ndston C00340 nd	<i>R</i>			
Route	:As nee	ded 🔰	Zip Code	: 23231	J6222214 intry :US 30 Oakleys Lane	MAY29 8:08AM
Delivering Carrier	Suite	uth Meridian St.	25	Southeastern Cont C/o Spot Freight 141 South Meridia Suite 200 Indianapolis, IN	in St	510De
Felephone		1.7768	Freight Cha	arge Terms	_ Third Party	
	1	and the second sec	by the term 'C Shipper and Ca	ollect' written or sta	mped in the box immediately livery of this shipment is wi	id by the consignee as evidenced above, then by signing below thout recourse to Shipper, and
Number of Shipping Units	* Hazardous Materials	Description of	Articles, Specie Exceptions		* Weight (Subject to Correction)	Class or Check Column Rate
34	1. 1. 1. 1.	37"x37" HDPE Palle	t - BLACK		21,386	
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And And And And			E CAR	LA		
			CHAN			
		and the second second		Ald -		Contraction of the Contraction
			5-29	0		
34				Grand Total	21,386	
Mark with an "X" This shipment is	" to designate H s correctly desc	azardous Material as Defin ribed. Correct Weight is	ed in Title 49 of the lbs.	Code of Federal Regul	ations	
	SHI	PPER CERTIFICATION			CARRIER CERTIFI	CATION
described, pack transportation	according to the	ove named materials are pr i labeled, and are in prop applicable regulations o	er condition for		as receipt of packages and re response quidebook or equiv	equired placards. Carrier valent document is in the vehicle
Per:	Ce	Jeloc				
Date:	S	- J-8-25		Carrier Name:		
described, pack	tify that the abo taged, marked and	ove named materials were p i labeled, and are in prop statement is noted as a c	er condition for	Per Agent:		
Date:	canneo	d with Car	nScanne	Date:		