



BILL TO: SPOT FREIGHT INC 141 S MERIDIAN ST STE 200 INDIANAPOLIS, IN 46225 INVOICE DATE: 05/31/2025 INVOICE #: R93562 TERMS: NET 30 DUE DATE: 07/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/30/2025		345 Toy Wright Rd, Jefferson, GA 30549, USA - 2200 7th Avenue Southwest, Cullman, AL 35055			
		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
S3050738	1	2	Jefferson, GA 30549	Cullman, AL 35055		No
Miles Weight*		Pickup Date & Time		Delivery	Date & Time	
251.70	1.70 42377.92		5/30/2025 17:00:00 - 5/30/2025 17:00:00 5			25 18:15:00

*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

D2969231: EXCLUSIVE USE OF THE TRAILER. Carrier must have trailers dry, swept, clean. No protruding objects from floor or holes. no returns from previous loads, blankets, hand carts or other space taking items on trailer. Food grade trailers only. Shipments shall not be dropped in unsecured yard and left unattended, secured yard required for storing. Proper use of seals required. Must travel a minimum of 250 miles before stopping. Alert any suspicious call MJN security at 812-429-7500 immediately. Pickup and Delivery Appointments are Pre-set by Broker. Changes are not authorized and could result in potential fine

References
SID - 906638626
Order Number - 2131995862,
3432325467, 3183392138,
3431396838
PO - 8012464874, 8012464850,
8012464853, 8012464936

RATE DETAILS

Description	Туре	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$1,386.74	\$1,386.74
Fuel Surcharge	PerMile	251.70	PerMile	\$0.45	\$113.26
					\$1,500.00

FREIGHT DETAILS

Equipment Requirements	Dry (Van)	Shipment Requirements	
	At least 53'		
	Food Grade		

Stop #1	Reckitt 345 Toy Wright Road	Туре	Reference #
	Jefferson, GA 30549	Order	8012464853
	5/30/2025 17:00:00 - 5/30/2025 17:00:00	Order	8012464936
Load Style:	Live	Order	8012464850
		Order	8012464874
		PU	906638626
		ро	8012464874, 8012464850, 8012464853, 8012464936
Distance:	0	L	
Order : Directions:	D2969231		

Carrier Instructions: Driver Instructions:

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
38370.28	Case (2938)	No	LYSOL,US,APC LEM TRG 12/32FZ			
1909.44	Case (288)	No	RESOL,US,ST M CLNR 4/60FZ			
1333.80	Case (260)	No	MUCNX,US,SC C AND FALKOR COMBO			
764.40	Case (195)	No	MUCNX,US,MC X FM SCC 6OZ			

Stop #2	WALMART 2200 7th Avenue Southwest Cullman, AL 35055
Dropoff:	5/31/2025 08:30:00
Load Style:	Live

251.7

D2969231

Туре	Reference #		
Order	8012464850		
DEL	33661372		
Order	8012464853		
	8012464874,		
	8012464850,		
ро	8012464853,		
	8012464936		

Distance:

Order :

Directions:

Carrier Instructions: Driver Instructions:

	Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
	1333.80	Case (260)	No	MUCNX,US,SC C AND FALKOR COMBO			
ľ	764.40	Case (195)	No	MUCNX,US,MC X FM SCC 6OZ			

Stop #3	WALMART 2200 7th Avenue Southwest	٦	Гуре	Reference #
	Cullman, AL 35055	0	rder	8012464874
Dropoff:	5/31/2025 18:15:00	0	rder	8012464936
Load Style:	Live	[DEL	33661372
			ро	33661372
Distance:	0		-	
Order :	D2969231			
Directions:				
Carrier Instructions: Driver Instructions:				

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
38370.28	Case (2938)	No	LYSOL,US,APC LEM TRG 12/32FZ			
1909.44	Case (288)	No	RESOL,US,ST M CLNR 4/60FZ			

*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	rrier	Nam	ie:
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By its Authorized Agent:



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

PULL AND EMAIL

DELIVERY# 3366 1373 \mathcal{U} DEL DATE 5/31/20 CARRIER Koupal

june.cheatham@walmart.com June Cheatham Davenport Walmart DC 6006 256-739-0763 Traffic Office Cullman, AL

Trailer Control Record DC#: 6006

TCR: dlfb19d3-a54d-4d15-ba50-c133ab4f69c9

Trailer Aundurc 10473	Carrier TPQL	Delivery Number 33661372	Apprintment Time 05/31/2025 08:30	Arrive Data 05/31/2025 07:45:13
Arrwa information	Sealer	Sealed at Gata: N	Intact: Y	
AP Associate: jturn27 Comments:	Curre	Current Seal #: 73653	Load ID#: 228791125	25
De wery	A-SSTK 2252			Total: 3691
Rav eiving Dark — Door #: 118	Assic	Assigned by: sleona2	Closed by: sleona2	2
Uniosder: sleona2		3		Unload End Time: 05/31/2025 10:32:27
Driver Arrival at Window: 05/31/2025 08:09	/31/2025 08:09	Paperwork A	Paperwork Available at Window: 05/31/2025 10:57	25 10:57
Keuniving Citire		Return/Transfor Trailer Empty: N		
Commodity: SSTK Tractor #: 362		Return Contents: Description:	Reason:	
Sed information				
Seel Number: 73653	Sealed By: jturn27	turn27	Trailer Resealed By: jturn27	jturn27
Outpound Information	:			
AP Associate:	I/U		Outbound Seal #:	
Daar Change Log				
Timestamp	Event		5D	User
25/31/2025 07:49 11	Location updated to door 9005 - 115	taor 5006 - 118	jî.	jtur - 27

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Delivery# 33661372

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Date: 05/30			BILL UP	LAUING	5			Page 1
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Address: 345 TOY WRI	Name: ATLANTA WAREHOUSE Address: 345 TOY WRIGHT ROAD	DAD DAD	6				, —	
City/State/Zi	City/State/Zip: JEFFERSON, GA	30549	reckitt					
	SHIP TO	0						
Name: WALM	Name: WALMART-W-6006			Trailer	5F01 F	SPUT FREIGHT, INC. H10473 Relling Re	l C. Beference	l , INC. Billing Beference #006639626
Address: 220	Address: 2200 7TH AVE S W			Seal number(s):		73653		
City/State/Zi	p: CULLMAN, AL	. 35055		SCAC.	1			
				Pro Number: Pars Number:	-	00517009066386269	6269	
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RECEIVED, subject to individually determined been agreed upon in writing between the carri-		ates or contracts that have r and shipper, it applicable,		shall not mak I charges.	e delivery of 1	nis shipment withou	it payment of	freight and all
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Date: 05/ 30/ 2025		BILL UP	LAI	AUING	5			Page 1
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I, AR	72745		Freight	Charge	Freight Charge Terma: Prepaid	: (Charges are prepaid unless marked otherwise) Collect 3rd Party	d unless mark	ed olherwise) 3rd Party X
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						Equipment Type	HAZMAT 1	Temp Requirement None
						Temp	°ž ⊠	🗂 59-77 F
ORDER NUMBER / PO NUMBER	# Units/ Palle	SILUMER OHDER	8) H	Pallet/Slip	Sijp	ADDITION	ADDITIONAL SHIPPER INFO	INFO
8012464874 / 2131995862	2938/41		4	>		RDD: 05/30/2025		
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8012464936 / 3431396838	195/2		765.83	>	R N	RDD: 05/30/2025		
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where me race is dependent on value, silippers are required to state specifically in writing th 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	required to state ap- initically stated by th	ecifically in writing the e shipper to be not	COD	COD Amount: Fee Ter	E	ns: Collect: □ Prepald: Customer check acceptable: □	acceptabl	ald:□ •:□
NOTE Liability Limitation for loss of RECEIVED subject to individually determined rate	or damage in this		ay be	applic make d	able. elivery o	shipment may be applicable. See 49 U.S.C 14706(c)(1)(A) and (B) The carrier shall not make delivery of this shipment without payment of freight and all	14706(c)(1) ut payment of	 - 14706(c)(1)(A) and (B). hout payment of freight and all
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91V 54 WOO							
		333333			Commodules recurring appears or additional eitjani-on in handling an stowing must be so marked and partieged as to ensure sate transportation with ordinary care. See Section 21e) of <i>Hark</i> 51 ser 368	NMFC	CLASS
		355555	2592.00	>	WOOD Pallets		
		15 CA-Ca 57 CA-Ca 53 CA-Ca 65 CA-Ca 65 CA-Ca	ISB 16417.97		CLEANING COMPOUND NOI	48580	70
		57 CA-Ca 53 CA-Ca 546 CA-Ca 65 CA-Ca	se 1468.55	-	IMPREGNATED WIPES	49290-2	77.5
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		65 CA-Ca	se 107.96		FRSHNRS, CUNRS, PURI FRS, PORTBLES	62055-1	200
		65 CA-Ca	se 943.69		DRUGS/MEDICINES NOI	58770-11	60
		- () · · ·	se 476.31		DRUGS/MEDICINES NOI	58770-02	85
		14 CA-Case	se 64.44	<u>a</u>	PESTICIDES, NOI 5-15 PCF	155050-3	92.5
		21 CA-Case	se 115.52	<u>-</u>	PESTICIDES, NOI 15-25 PCF	155050-4	70
		867 CA-Case	se 19835.72	0	DEOD OR DISINF NOI O/T MED	57100-2	85
		56 CA-Case	se 88.87	u	FRSHNRS, CLURS, PURIFRS, PORTBLES	62055-2	100
		20CA-Case	se 130.67	0	DRUGS/MEDICINES NOI	58770-09	70
		30 CA-Case	se 88.83		DIETARY SUPPLEMENTS	57300-1	150
		5 CA-Case	se 9.66		DI ETARY SUPPLEMENTS	57300-2	100
		23 CA-Case	se 127.27		DI ETARY SUPPLEMENTS	57300-3	70
		3 CA-Ca	se 36.34		DRUGS/ MEDICINES NOI	58770-01	400
		5 CA-Case	se 15.77	<u>0</u>	DRUGS/ MEDICINES NOI	58770-06	100
		50 CA-Case	se 256.10	<u>a</u>	DRUGS/MEDICINES NOI	58770-10	65
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Date: 05/30/2025		BILL UP	LAUING	NI	·6			Page 1
HIP FROM Name: ATLANTA WAREHOUSE Address: 345 TOY WPIGHT BOAD		6	Bill of	f Lading	ng N	005170	0051700906638626)6269
City/State/Zip: JEFFERSON, GA 30549	GA 30549 FC	reckitt						
Name: WALMART_A-6006 Address: 2200 7TH AVE S W	a		Carrier SPO Trailer: H1047		SPOT FI H10473	SPOT FREI GHT, INC H10473 Billing Re	NC. g Reference	IT, INC. Billing Reference #906638626
City/State/Zip: CULLMAN, AL	35055		SCAC: SF Pro Number: Pars Number:			K K 00517009066386269	86269	
THIRD PARTY FREIGHT CH Name: Reckitt C/O Uber Freight	FREIGHT CHARGES BILL TO ber Freight	10:						
I, AR	72745		Freight (Charge Ter Prepaid	Terms: [0	Freight Charge Terms: (Charges are prepaid unless marked otherwise) Prepaid 0 Party	id unless mark	(ed otherwise) 3rd Party X
SPECIAL INSTRUCTIONS: Master	S:Master BOL: 00517009066386269	1.		CK DOX)	Master B	For OS&D en	th underlying	(check box) Master Bui of Lading: with underlying Bills of Lading For OSAD email: RBOSD@chrobinson.com
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		14	CA-Case	64.44		PESTICIDES, NOI 5-15 PCF	155050-3	92.5
		21	21 CA-Case	-		PESTICIDES, NOI 15-25 PCF	155050-4	70
		53	CA-Case	1177.18		CLEANING COMPOUND NOI	48580	70
		12	CA-Case	169.21		DEOD OR DISINF NOI O/T MED	57100-2	85
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