



INVOICE

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

INVOICE DATE: 06/02/2025
INVOICE #: R93607
TERMS: NET 30
DUE DATE: 07/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/31/2025		6250 Ridgewood Rd, Saint Cloud, MN 56303-0820 - 710 Venture Drive, Southaven, MS 38672			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

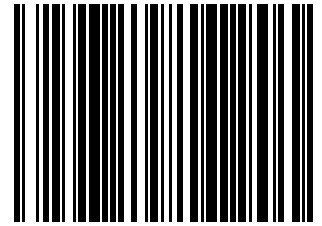
Email: logistics@spotinc.com

Standard

Carrier Rate Confirmation

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

S3050037



SHIPMENT DETAILS

Carrier: **ROYAL3 INC C17780**

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S3050037	1	1	Saint Cloud, MN 56303-0820	Southaven, MS 38672	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
912.90	44120.00	5/31/2025 7:00:00	6/1/2025 14:30:00

*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

D2963628: Carrier Requirements:

Load Bars/Straps: 2 required.

Trailer: Must be food-grade, clean, dry, odorless, and hole-free.

Tracking: Must use P44 or Spot Native App; fines apply for non-compliance.

Freight Pickup: Must adhere to rate confirmation; notify broker of incorrect loading to avoid delivery fines.

Delivery Timing: Pickup and delivery must match specified dates; early/late fees align with customer charges.

POD Submission: Must email POD to CongoBOLs@spotinc.com within 12 hours or incur \$200/day fine.

Detention Charges: Begin after 3 hours at shipper/receiver, valid only if in/out times are on POD.

Accessorial and Lumper Requests: Must be submitted within 12 hours of delivery or will be denied.

Weight Limits: Maximum of 45,500 lbs; weights on rate confirmation are estimates.

Restacks: Harsh driving reports required; failure may lead to liability for costs.

References

PO - TO-AN-0017139

SID - C31422-77809

RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$1,389.20	\$1,389.20
Fuel Surcharge	PerMile	912.90	PerMile	\$0.45	\$410.80
					\$1,800.00

FREIGHT DETAILS

Equipment Requirements	Dry (Van)	Shipment Requirements
	Food Grade	
	Straps	

Stop #1	Cold Spring Brewing Company Suite F 6250 Ridgewood Rd Saint Cloud, MN 56303-0820	Type	Reference #
Pickup:	5/31/2025 7:00:00	PICKUP	TO-AN-0017139
Load Style:	Live		
Distance:	0		
Order :	D2963628		
Directions:			
Carrier			
Instructions:			
Driver Instructions:			

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
44120	Skid (20)	No	Alani			

Stop #2	WSC Solutions, LLC 710 Venture Drive Southaven, MS 38672	Type	Reference #
Dropoff:	6/1/2025 14:30:00	DELIVERY	TO-AN-0017139
Load Style:	Live		
Distance:	912.9		
Order :	D2963628		
Directions:			
Carrier			
Instructions:			
Driver Instructions:			

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
44120	Skid (20)	No	Alani			

*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 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.

1102225151896
TICKET NUMBER



CERTIFIED
AUTOMATED
TRUCK
SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catsscale.com

09/08

PUBLIC WEIGHMASTERS
CERTIFICATE OF
WEIGHT & MEASURE

SCALE: 1022

LOCATION: PILOT TRAVEL CENTER

I-94 EXIT 171

ST CLOUD MN

DATE: 5-31-25

STEER AXLE 11580 lb

DRIVE AXLE 33340 lb

TRAILER AXLE 30920 lb

* GROSS WEIGHT 75840 lb

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

FREIGHT ALL KINDS

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLES WEIGHED

WEIGH NUMBER

1896

COMPANY OYAL 3

FEE \$14.75

WEIGHMASTER OR

WEIGHER SIGNATURE

TRACTOR # 425312

TRAILER # H03241

FULL WEIGH

TICKET #

(IF REWEIGH)

© CAT Scale Pat. 3,187,924
C-111880

1102225151896
TICKET NUMBER



CERTIFIED
AUTOMATED
TRUCK
SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catsscale.com

PUBLIC WEIGHMASTERS
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FULL WEIGH

TICKET #

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C-111880

WEIGH
FASTER
WITH OUR APP.
FIND OUT MORE AT
WEIGHMYTRUCK.COM

THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.®

WEIGH WHAT WE SAY OR WE PAY®

If you get an overweight fine from the state AFTER one of our CAT Scales showed a legal weight, we will immediately deposit for the cost of the overweight fine if our scale is wrong. OR
(1) Immediately refund you for the cost of the overweight fine if our scale is wrong. OR
(2) A representative of CAT Scale Company will appear in court WITH the driver as an expert witness if we believe our scale was correct.

IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:

- 1) Post bond and request a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company within 24 hours a day at 1-877-CAT-SCALE, ext. 7 (Toll Free) or visit www.catsscale.com
- 2) Call CAT Scale Company for the citation, CAT Scale Ticket, your name, company, address, and phone number to IMMEDIATELY send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

WEIGH
FASTER
WITH OUR APP.
FIND OUT MORE AT
WEIGHMYTRUCK.COM

THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.®

WEIGH WHAT WE SAY OR WE PAY®

If you get an overweight fine from the state AFTER one of our CAT Scales showed a legal weight, we will immediately deposit for the cost of the overweight fine if our scale is wrong. OR
(1) Immediately refund you for the cost of the overweight fine if our scale is wrong. OR
(2) A representative of CAT Scale Company will appear in court WITH the driver as an expert witness if we believe our scale was correct.

IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:

- 1) Post bond and request a court date.
- 2) Call CAT Scale Company direct 24 hours a day at 1-877-CAT-SCALE, ext. 7 (Toll Free) or visit www.catsscale.com for instructions.
- 3) IMMEDIATELY send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

Trailer Inspection Form

LOAD INFORMATION	
DATE	05-31-25
ROL #	601571
GDL Driver Name	DARRIN WALLS
Carrier	ROYAL 3
Trailer #	H03241
Trailer License #	425312
Phone #	786-231-7223

LOAD TIMING	
Appointment Time	05-31-25 07:00
Driver Check In Time	05-31-25 06:29
Dock Door	SF-F100
Start Time	07:04
Finish Time	07:52
Driver Check Out Time	05-31-25 07:52
Forklift Operator (print)	Douglas Bryant

FORKLIFT OPERATOR VERIFICATIONS

SEAL INSPECTION	
Is there a seal present?	
Does number on seal match BOL (if present)?	Not Present
List seal number(s), if applicable	
TEMPERATURE VERIFICATION	
Does the load contain items requiring refrigeration?	
If yes, what is the measured temperature?	No
Is the measured temperature within an acceptable range per item labeling?	-F
STRUCTURAL INTEGRITY	
Holes, cracks, or other damage present in ceiling, walls, floor, or corners?	NA
Any unnecessary items attached to the walls or floor (protruding nails, metal shavings, etc.)	Yes
Is there any exposed insulation?	No
DEBRIS	
Is the trailer clean?	No
Is any spilled, leaking, or exposed product or foreign material present?	No
Dirt or ice (if applicable) buildup on floor, door, ledges, walls, compressor, etc.?	Yes
ODOR	
Any strong foreign odors detected?	No
PEST INSPECTION	
Any rodents, rodent pellets, or excessive numbers of insects (dead or alive)?	No
360° Pallet Inspection	No
360° Inspection Performed on Every Pallet	Yes
PRODUCT INTEGRITY	
Any damage to contents of load (ingredients, packaging, product, etc.)?	Yes
CERTIFICATE OF ANALYSIS	
Is there a COA for each lot number of ingredients present on load?	
TRACEABILITY VERIFICATIONS	
Delivered quantity, lot number, expiration date, and item descriptions all match Packing List?	
ALLERGENS	
Does this delivery contain any ingredients containing allergens and/or gluten?	
Storage location of allergen ingredients after unloading	
SUPPLIER VERIFICATION	
If the ingredient is bought by CBG, is the delivered product from a manufacturer on the Approved Supplier List?	Bin #
DELIVERY CONDITION COMMENTS:	
Bin Location(s)	
Scanned & Uploaded	Yes No

NOTE: IF ANY STARRED () SELECTIONS ARE MADE, HALT PROCESS & NOTIFY MANAGEMENT IMMEDIATELY.

Checked Out By: Die Cotton Date: 5/31/25

Refer to PROC-0069 - Ingredient Receipt Age Tracking Procedure for additional information

ORIGINAL - NON NEGOTIABLE THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY SHIPPER AND CARRIER

Spare Fuses Located Behind Panel

Power Service Group
Suite F
6280 Ridgewood Rd
St Cloud MN 56303

Bill of Lading 601571	
Date 05/31/2025	Page 2 of 3

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITIONS HEREIN AND
ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING

SHIP TO: WSC Solutions 710 Venture Dr SOUTHAVEN MS 38672 USA	BILL FREIGHT TO: Alani Nutrition LLC 2858 Frankfort Ave LOUISVILLE KY 40206 USA		
Sales Order Number 43661	ORDER NUMBER TOAN0017139	Based on SO 43661 FREIGHT CHARGES WILL BE COLLECT UNLESS MARKED PREPAID	
Units	Qty Ship	Item	Lot/Number
1 CS	136	AN18VP2CCP Alani US COSTCO 18pk/12oz SI VP2 (CSD, CHS, PCH)	G7105347CG07050266
			136 CMN2 25070 BB 0327
			2,176.00
1 CS	136	AN18VP2CCP Alani US COSTCO 18pk/12oz SI VP2 (CSD, CHS, PCH)	G7105347CG07050267
			136 CMN2 25070 BB 0327
			2,176.00
1 CS	136	AN18VP2CCP Alani US COSTCO 18pk/12oz SI VP2 (CSD, CHS, PCH)	G7105347CG07050268
			136 CMN2 25070 BB 0327
			2,176.00
1 CS	136	AN18VP2CCP Alani US COSTCO 18pk/12oz SI VP2 (CSD, CHS, PCH)	G7105347CG07050269
			136 CMN2 25070 BB 0327
			2,176.00
1 CS	136	AN18VP2CCP Alani US COSTCO 18pk/12oz SI VP2 (CSD, CHS, PCH)	G7105347CG07050270
			136 CMN2 25070 BB 0327
			2,176.00
1 CS	136	AN18VP2CCP Alani US COSTCO 18pk/12oz SI VP2 (CSD, CHS, PCH)	G7105347CG07050271
			136 CMN2 25070 BB 0327
			2,176.00
1 CS	136	AN18VP2CCP Alani US COSTCO 18pk/12oz SI VP2 (CSD, CHS, PCH)	G7105347CG07050304
			136 CMN2 25070 BB 0327
			2,176.00
1 CS	136	AN18VP2CCP Alani US COSTCO 18pk/12oz SI VP2 (CSD, CHS, PCH)	G7105347CG07050313
			136 CMN2 25070 BB 0327
			2,176.00
1 CS	136	AN18VP2CCP Alani US COSTCO 18pk/12oz SI VP2 (CSD, CHS, PCH)	G7105347CG07050391
			136 CMN2 25070 BB 0327
			2,176.00

Fuses Located
Behind Panel

Carolina Beverage Group

Suite F

6250 Ridgewood Rd

St Cloud MN, 56303

Appt 2:30pm

L36

Bill of Lading
601571

Date
05/31/2025

Page
3 of 3

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITIONS HEREIN AND ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING

SHIP TO:

WSC Solutions
710 Venture Dr

SOUTHAVEN MS 38672
USA

BILL FREIGHT TO:

Alani Nutrition LLC
2858 Frankfort Ave

LOUISVILLE KY 40206
USA

Sales Order
Number

43661

ORDER NUMBER

TOAN0017139

Based on SO 43661

FREIGHT CHARGES WILL BE
COLLECT UNLESS MARKED
PREPAID

Cust Order #

PO #

CBCMN-WSC-A
N18VP2CCP

Total Qty Ship: 2,720

Is Trailer Clean and Damage Free? Yes ☒ No ☐

Total Net WT:
43,520.00 lb

Total Pallets: 20

Seal# 1610846

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of contents in packages unknown), marked, consigned and destined as indicated above, which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry it to its usual place of delivery, if on its route, otherwise to deliver it to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interest in all or any of said property, that every service to be performed hereunder shall be the subject to all the terms and conditions of the Uniform Domestic Bill of Lading set forth (1) in the Uniform Freight classification in effect on the date hereof if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of this bill of lading which also includes those standard conditions listed on the back of the standard pre-printed Straight Bill of Lading - Short Form for which this document is hereby agreed as being substituted, and the said terms and conditions are hereby agreed by the shipper and accepted by himself and his assigns.

Carrier

ROYAL 3

Unit#

H03241

SCAC

Driver Name: DARRIN WALLS

Date 5/31/2025

Driver Signature

Shipper/Signature and Trailer Inspected By:

D. Walls

D. Walls

Sm. Air Bags

9

Sm. Air Bags

2

786-231-7229

WSC SOLUTIONS-VENTION

SIGNATURE: *D. Walls*

DELIVERY DATE: 6/1/25

TIME IN: 12:07pm

TIME OUT: 12:51pm

ORIGINAL - NON NEGOTIABLE THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY SHIPPER AND CARRIER