



# INVOICE

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

**INVOICE DATE:** 06/04/2025  
**INVOICE #:** R93916  
**TERMS:** NET 30  
**DUE DATE:** 07/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/03/2025		301 Lancel Drive, Sikeston, MO 63801 - 100 Lakeview Court Southwest NO SAIA, Atlanta, GA 30336			
		Freight Income	1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$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

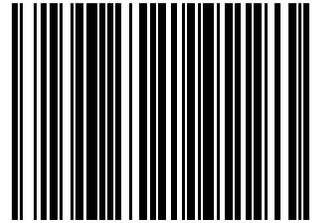
Email: [logistics@spotinc.com](mailto:logistics@spotinc.com)

Standard

## Carrier Rate Confirmation

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

S3047290



### SHIPMENT DETAILS

Carrier: **ROYAL3 INC C17780**

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S3047290	1	1	Sikeston, MO 63801	Atlanta, GA 30336	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
451.00	44541.00	6/3/2025 7:00:00	6/3/2025 23:00:00

\*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

D2959336: Drivers must check BOL matches reference #'s and destination before departing shipper. PODs are required to be submitted within 4 hours of delivery to [barcpod@spotinc.com](mailto:barcpod@spotinc.com). Failure to do so may result in a fine in the amount of \$150.00 and forfeiture of accessorial. Tracking is REQUIRED and any non-compliant carrier may receive a fine in the amount of \$50-150 dependent on tracking effort. Accessorials cannot be approved without tracking. Lumpers must be submitted at [v2.red-trucks.com](http://v2.red-trucks.com) or on our Red Driver App within 24 hours of delivery or lumper will not be reimbursed. Protect from freeze is required for all beverage loads.

#### References

sid - 190707605

SCAC-REF - SFIK

RE - 0053448723

TN - 224416761

### RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$1,397.05	\$1,397.05
Fuel Surcharge	PerMile	451.00	PerMile	\$0.45	\$202.95
					<b>\$1,600.00</b>

### FREIGHT DETAILS

Equipment Requirements	Dry (Van)	Shipment Requirements	Record Seal #
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**Stop #1** REFRESCO BEVERAGES

301 Larcel Drive  
Sikeston, MO 63801

**Pickup:** 6/3/2025 7:00:00

**Load Style:** Live

**Distance:** 0

**Order :** D2959336

**Directions:**

**Carrier**

**Instructions:**

**Driver Instructions:**

Type	Reference #
PO	53448723

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
44541.00	Piece (2100)	No	PO0085662473 - mixed beverages			

**Stop #2** United Natural Foods, Inc.  
100 Lakeview Court Southwest NO SAIA  
Atlanta, GA 30336

**Dropoff:** 6/3/2025 23:00:00

**Load Style:** Live

**Distance:** 451

**Order :** D2959336

**Directions:**

**Carrier**

**Instructions:**

**Driver Instructions:**

Type	Reference #
delivery	10043822
PO	4234854

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
44541.00	Piece (2100)	No	PO0085662473 - mixed beverages			

\*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 accessorials 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](https://myspotcarrier.com) to update information on this shipment.

**SHIP FROM**  
 Name: Refresco Beverages US Inc.  
 Address: Sikeston Plant  
 301 Larcel Drive  
 Sikeston MO 63801  
 SID#: 2230 FOB:

Bill of Lading Number:   
 85662473  
 Shipment No: 53448723

**SHIP TO**  
 Name: UNITED NATURAL ATLANTA  
 Address: 100 LAKEVIEW CT SW  
 ATLANTA GA 30336  
 USA  
 CID#: 20012739 FOB:   
 Attention:

CARRIER NAME: SPOT FREIGHT INC  
 Trailer Number: H11606 Royal 3  
 Seal Number(s): 9559604  
 SCAC: SFIK  
 Pro Number:

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: Refresco Beverages US Inc.  
 Address: P.O. Box 200790  
 San Antonio, TX 78220

Delivery Date: 06/04/2025  
 Coman Customer PO:  
 Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
 Prepaid XX Collect      3rd Party     

SPECIAL INSTRUCTIONS: ATLANTA Drop Trailer (YES or NO?)  
 Cases Rcvd 2100 Pallets Rcvd 21  
DM. 6-3

(checkbox) Master Bill of Lading: with attached underlying Bills of Lading  
 CHEP:      PECO:       
 Brownboard:      8  
 AIR BAGS      VOID FILLERS     

CUSTOMER ORDER				ADDITIONAL SHIPPER INFO				
(DLV #)	# PKGS	WEIGHT	PALLET/		Must Deliver	5-Digit	4-Digit	5-Digit
			By date	Destination	PO Type	Dept.		
4234854		44544	Y	N		2230	DFUE	
			Y	N				
			Y	N				
			Y	N				
** Weights are shown in LB								
GRAND TOTAL		44544						

CARRIER INFORMATION								
HU QTY	HU TYPE	PKG QTY	PKG TYPE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
21	PL	2,100	PL	44544		Beverages-Full goods	72160	60
						<i>Time IN: 11:01 PM</i>		
						<i>Time out: 4:23 AM</i>		
21		2100		44544		GRAND TOTAL		

COD Amount: \$                       
 Fee Terms: Collect  Prepaid:   
 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 RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable otherwise to rates, classifications and rules that have been established by the carrier and are

SHIPPER SIGNATURE/DATE  
 This is to certify that the above materials are properly classified, packaged, marked and labelled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation  
*Jeff Brown*

Trailer loaded:  
 By Shipper  
 By Driver  
 6/3/25

Freight Counted:  
 By Shipper  
 By Driver/Pallets  
 By Driver/Pieces  
 said to contain

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 Department of Transportation emergency response guide book or equivalent documentation in the vehicle. Property described above is received in good order except as noted.  
*JEFF*

# Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200  
PEACHTREE CORNERS, GA 30092  
770-414-1929  
FED ID# 45-3087555

03:49:13 June 04, 2025

Receipt #: f7f8b13d-0a04-  
4bc5-9330-50ffc9e36fde

Location: UNFI NAT ATLANTA GA

Work Date: 2025-06-03

Bill Code: RCOD50071

Carrier: SPOT INC - VSP

Dock: DOCK 4

Door: 40

Purchase Orders Vendor  
4234854 REFRESCO

Total Initial Pallets: 21.00

Total Finished Pallets: 29

Total Case Count: 2100

Trailer Number: H11606

Tractor Number:

BOL:

Comments:

Canned Comments:

Unloaders: 1

Add Fee

PO: 4234854

Badwood \$147.00

Total Add Charges: \$147.00

Base Charge: 283.50

Convenience Fee: 10.00

Total Cost: 440.50

Payments: Amount

CapstonePay- \$440.50  
36992740

Total Payments \$440.50