



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

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

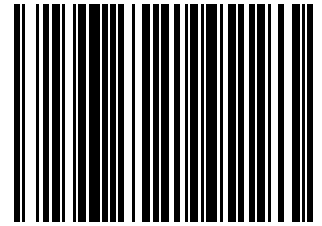
Email: logistics@spotinc.com

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. 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 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
					\$1,600.00

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:					

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:					

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 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.

Date: 06/03/2025 08:19:56

BILL OF LADING

Page 1 of 1

SHIP FROM				Bill of Lading Number:			
Name: Refresco Beverages US Inc.				 85662473 Shipment No: 53448723			
Address: Sikeston Plant 301 Larcel Drive Sikeston MO 63801							
SID#: 2230		FOB: <input type="checkbox"/>					
SHIP TO				CARRIER NAME:			
Name: UNITED NATURAL ATLANTA				SPOT FREIGHT INC			
Address: 100 LAKEVIEW CT SW				Trailer Number: H11606 Royal 3			
ATLANTA GA 30336				Seal Number(s): 9559604			
USA							
CID#: 20012739		FOB: <input type="checkbox"/>		SCAC: SFIK			
Attention:				Pro Number:			
THIRD PARTY FREIGHT CHARGES BILL TO:				Delivery Date: 06/04/2025			
Name: Refresco Beverages US Inc.				Coman Customer PO:			
Address: P.O. Box 200790				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
San Antonio, TX 78220				Prepaid <u>XX</u> Collect <u> </u> 3rd Party <u> </u>			
SPECIAL INSTRUCTIONS: ATLANTA Drop Trailer (YES or NO?) Cases Rcvd <u>2100</u> Pallets Rcvd <u>21</u> <u>DM.</u> <u>6-3</u>				Master Bill of Lading: with attached underlying Bills of Lading (checkbox)			
				CHEP: <u> </u> PECO: <u> </u> Brownboard: <u> </u> 8 AIR BAGS <u> </u> VOID FILLERS <u> </u>			
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER (DLV #)		# PKGS	WEIGHT	PALLET/		ADDITIONAL SHIPPER INFO	
						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			
				Y N			
GRAND TOTAL			44544			** Weights are shown in LB	
CARRIER INFORMATION							
HU QTY	HU TYPE	PKG QTY	PKG TYPE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe</small>	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: \$ <u> </u>	
						Fee Terms: Collect <input type="checkbox"/> Prepaid: <input type="checkbox"/>	
						Customer check acceptable: <input type="checkbox"/>	
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				Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or the declared value of property as follows: *The agreed or the declared value of the property is specifically stated			
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 Organic items certified to terms of				Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver 6/3/25		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> By Driver/Pieces	
				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-36992740	\$440.50
Total Payments	\$440.50