



INVOICE

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

INVOICE DATE: 06/06/2025
INVOICE #: R94174
TERMS: NET 30
DUE DATE: 07/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/04/2025		464 Augusta Arbor Way, Powdersville, SC 29673, USA - 12 Howe Dr, Amherst, NH 03031, USA			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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

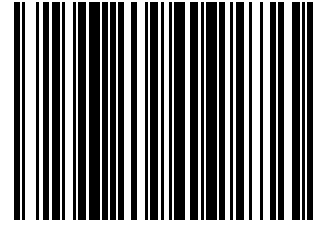
Email: logistics@spotinc.com

Standard

Carrier Rate Confirmation

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

S3050813



SHIPMENT DETAILS

Carrier: **ROYAL3 INC C17780**

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S3050813	1	1	Piedmont, SC 29673	Amherst, NH 03031	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
968.00	44000.00	6/4/2025 8:00:00 - 6/4/2025 15:00:00	6/6/2025 8:00:00 - 6/6/2025 15:00:00

*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

PO - 4502631208-2

RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$2,064.40	\$2,064.40
Fuel Surcharge	PerMile	968.00	PerMile	\$0.45	\$435.60
					\$2,500.00

FREIGHT DETAILS

Equipment Requirements	Dry (Van)	Shipment Requirements	
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Stop #1	Verdeco Recycling Midwest, LLC 464 Augusta Arbor Way Piedmont, SC 29673					
Pickup:	6/4/2025 8:00:00 - 6/4/2025 15:00:00					
Load Style:	Live					
Distance:	0					
Order :	D2968684					
Directions:						
Carrier						
Instructions:						
Driver Instructions:						

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
44000		No	material			

Stop #2	Envases USA, Inc. 12 Howe Drive Amherst, NH 03031					
Dropoff:	6/6/2025 8:00:00 - 6/6/2025 15:00:00					
Load Style:	Live					
Distance:	968					
Order :	D2968684					
Directions:						
Carrier						
Instructions:						
Driver Instructions:						

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
44000		No	material			

*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: Zigi freight Inc dba Royal3inc Date: 6/4/2025

By its Authorized Agent: Bill Carson



Please visit myspotcarrier.com to update information on this shipment.

verdeco

We certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including but not limited to Sections 7, 7.12, and 15, and of regulations and orders of the United States Department of Labor, including, amongst others, prohibitions related to oppressive child labor.

VERDECO SOUTH CAROLINA

464 Augusta Arbor Way
Piedmont SC, 29673

Dispatch Note 799

Ship To:

ENVASES USA, INC

12 Howe Drive
Amherst
NH , 03031

Sold To:

ENVASES USA, INC

12 Howe Drive
Amherst
NH , 03031

Sales Order		Customer PO Number		Order Date	Dispatch Date
874		4502631208-2		6/2/2025	6/4/2025
Truck #	Trailer #	Carrier	Seal #		
708	H11505	Royal 3 Inc	06204991		
Line	ITEM	DESCRIPTION	LOT	QTY	
2	KLEER113	FDA rPET Resin Clear SSP IV 0.80	25051707	2,500.0	
3	KLEER113	FDA rPET Resin Clear SSP IV 0.80	25051949	2,482.0	
4	KLEER113	FDA rPET Resin Clear SSP IV 0.80	25051708	2,497.0	
5	KLEER113	FDA rPET Resin Clear SSP IV 0.80	25051711	2,500.0	
6	KLEER113	FDA rPET Resin Clear SSP IV 0.80	25051712	2,497.0	
7	KLEER113	FDA rPET Resin Clear SSP IV 0.80	25051714	2,492.0	
14	KLEER113	FDA rPET Resin Clear SSP IV 0.80	25051698	2,489.0	
15	KLEER113	FDA rPET Resin Clear SSP IV 0.80	25051696	2,498.0	
16	KLEER113	FDA rPET Resin Clear SSP IV 0.80	25051692	2,481.0	
17	KLEER113	FDA rPET Resin Clear SSP IV 0.80	25051691	2,491.0	
18	KLEER113	FDA rPET Resin Clear SSP IV 0.80	25051690	2,499.0	
8	KLEER113	FDA rPET Resin Clear SSP IV 0.80	25051809	2,495.0	
9	KLEER113	FDA rPET Resin Clear SSP IV 0.80	25051808	2,498.0	
10	KLEER113	FDA rPET Resin Clear SSP IV 0.80	25051716	2,499.0	
11	KLEER113	FDA rPET Resin Clear SSP IV 0.80	25051703	2,500.0	
12	KLEER113	FDA rPET Resin Clear SSP IV 0.80	25051702	2,500.0	
13	KLEER113	FDA rPET Resin Clear SSP IV 0.80	25051701	2,492.0	
		Bags: 17	Total	42,410.0	

Shipper Signature

Driver Signature