



INVOICE

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

INVOICE DATE: 06/08/2025
INVOICE #: R94684
TERMS: NET 30
DUE DATE: 07/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/06/2025		F846+HM Homeland Park, SC, USA - 3500 SE Club Blvd, Bentonville, AR 72712, USA			
		Freight Income	1	\$1,625.00	\$1,625.00

TOTAL
\$1,625.00

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

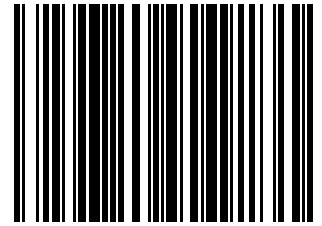
Email: logistics@spotinc.com

Standard

Carrier Rate Confirmation

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

S3056958



SHIPMENT DETAILS

Carrier: **ROYAL3 INC C17780**

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S3056958	1	1	Anderson, SC 29626	Bentonville, AR 72712	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
847.70	11330.00	6/6/2025 12:00:00	6/8/2025 4:00:00

*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

D2974472: Tracking is required for all loads via P44 or Red Driver Mobile App. Failure to track may result in non-compliance fee -----

DRY VAN ONLY UNLESS OTHERWISE SPECIFIED -----

IF A DELIVERY APPOINTMENT IS SET AS "23:45" THIS IS A DROP TRAILER DELIVERY APPT. Drop is typically 12-48 hours -----

DRIVERS CANNOT BE LOADED USING
WALMART/SAMS/AMAZON or other box store branded trailers

References

SID - 611570565

BM - 565150001

RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$1,243.54	\$1,243.54
Fuel Surcharge	PerMile	847.70	PerMile	\$0.45	\$381.46
					\$1,625.00

FREIGHT DETAILS

Equipment Requirements	Dry (Van)	Shipment Requirements	
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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 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: Bill Carson Date: 6/6/2025

By its Authorized Agent: _____



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

AND CONDITIONS

The procedure set forth in sub-sections 4(a) and (b) above and the
the risk, after unloading or delivery shall not be

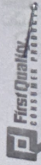
PLEMENT TO THE BILL OF LADING

Date: 06/06/2025
Bill of Lading Number: 611570565

15 700 00015

Delivery	Material number	Customer/Catalog number	Description	Qty	UoM
34434220	10008709	980022770	MMRK BATH SFT 235 SH 1/45	588	CS
34434220	10008711	980022772	MMRK TOWEL WH 150 SH 1/15	512	CS

BILL OF LADING



SHIP FROM FOCP - Retail (US) 441 Masters Blvd Anderson SC 28626 Phone: (864) 437-2172		SHIP TO Sam's Club Club 4969 3500 SE Club Blvd Bentonville AR 72712 Phone: 479-621-5537	
BILL OF LADING NUMBER: 611570565 			
CARRIER NAME: Spot Freight Inc Trailer Number: W97031 Seal Number(s): 0063006 PRO: (9012K) 			
Freight Charges Bill To First Quality Attn: Accounts Payable-Freight Payment 121 North Road, PO Box 270, McElhattan PA 17748			
SPECIAL INSTRUCTIONS: Deliveries 34434220 Appointment-ONLINE Appointment Date :06/08/2025 Appointment Time :04:00:00		SHIPPING INSTRUCTIONS: Master Bill of Lading: with underlying Bill of Lading Date: 6/4/25 P.O. # 4283570009 Total Rec'd 1100 O S D Carrier TR # Received by (Printed) <u>Braeden Luge</u> Received by (Signature) <u>[Signature]</u>	
CUSTOMER ORDER INFORMATION CUSTOMER ORDER NUMBER 4283570009		ADDITIONAL SHIPPER INFO PALLET/SLIP N	
PACKAGE QTY TYPE WEIGHT 1,100 CS 6026KG(13285LB)		COMMODITY DESCRIPTION CLASS 110	
GRAND TOTAL 30 1,100 6026KG(13285LB)		GRAND TOTAL	
Where the rate is dependent on value, shippers are required to state specifically in writing the 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 _____ COD Amount: \$ _____ 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 (B). RECEIVED: Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the carrier's liability shall be limited to the actual value of the property as stated on the bill of lading, and to all applicable state and federal regulations. The carrier shall not make delivery of this shipment without payment of freight charges.			
SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled in accordance with applicable regulations of the U.S. DOT.		CARRIER SIGNATURE/PICKUP DATE This is to certify that the receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order except as noted.	
Signed by shipper on 06/06/2025 at 12:40:13		Signed by carrier on 06/06/2025 at 12:40:09	