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

SPOT
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	

Stop #1 FQTSE ANDERSON
441 Masters Boulevard
Anderson, SC 29626

Pickup: 6/6/2025 12:00:00

Load Style: Live

Distance: 0

Order : D2974472

Directions: FIRST QUALITY WILL NOT LOAD AMAZON, TARGET, WHOLEFOODS,OR WALMART BRANDED TRAILERS - CAN NOT USE LOAD OUT TRAILERS

DO NOT CHECK IN AT SAM'S CLUB MORE THAN 2 HOURS PRIOR TO APPT TIME

SAMS CLUB DELIVERIES MUST ARRIVE ON THE CALENDAR DAY OF APPT TIME

53' Food Grade Dry Van with swing doors- Unless Otherwise specified

DRIVER MUST DOWNLOAD RED DRIVER MOBILE APP - AVAILABLE ON APPLE AND ANDROID STORE

Failure to make on-time delivery may result in late fee

Carrier Instructions:

Driver Instructions:

Type	Reference #
PICKUP	611570565
po	4283570009

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
11330.0	Case (1100)	No	Palletized paper products			

Stop #2 Sam's Club Travel
3500 Southeast Club Boulevard
Bentonville, AR 72712

Dropoff: 6/8/2025 4:00:00

Load Style: Live

Distance: 847.7

Order : D2974472

Directions:

Carrier Instructions:

Driver Instructions:

Type	Reference #
PO	4283570009
delivery	ONLINE

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
11330.0	Case (1100)	No	Palletized paper products			

*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 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: _____

RED TRUCKS **Please visit myspotcarrier.com to update information on this shipment.**

SUPPLEMENT TO THE BILL OF LADING

Date: 06/06/2025

Bill of Lading Number: 611570565

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

First Quality CONSUMER PRODUCTS

SHIP FROM

FQCP - Retail (US)
441 Masters Blvd
Anderson SC 29626
Phone: (864) 437-2172

SHIP TO

Sam's Club
Club 4969
3500 SE Club Blvd
Bentonville AR 72712
Phone: 479-621-5537

Freight Charges Bill To

First Quality
Attn: Accounts Payable-Freight Payment
121 North Road, PO Box 270,
McElhattan PA 17748

BILL OF LADING NUMBER: 611570565

CARRIER NAME: Spot Freight Inc
Trailer Number: W97031
Seal Number(s): 0063006

PRO (9012K)

Freight Charge Terms: (Prepaid unless marked otherwise)
Prepaid X Collect ____ 3rd Party ____

☐ Master Bill of Lading: with underlying Bill of Lading

Date 6/4/25 P.O. # 4283570009
18-4969 Total Rec'd 1100
O ϕ S ϕ D ϕ
Carrier TR #
Received by (Printed) Braeden Cage
Received by (Signature)

SPECIAL INSTRUCTIONS:
Deliveries:34434220 Appointment:ONLINE
Appointment Date :06/08/2025
Appointment Time :04:00:00

SHIPPING INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
4283570009	1,100 CS	6026KG(13285LB)	N	
GRAND TOTAL	1,100 CS	6026KG(13285LB)		

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360)	LTL ONLY NMFC #	LTL ONLY CLASS
		1,100	CS	6026KG(13285LB)		Class 110		
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: ☐ 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(B).

RECEIVED, Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are applicable to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of

SHIPPER SIGNATURE/DATE
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable regulations of the U.S. DOT.

Signed by shipper on 06/06/2025 at 12:40:13

Trailer Loaded: ☒ By Shipper ☐ By Driver
Freight Counted: ☒ By Shipper ☐ By Driver
Pick Appointment: 06/06/2025 12:00
Driver Arrived: 06/06/2025 12:06

CARRIER SIGNATURE/PICKUP DATE
Carrier acknowledges 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 carrier on 06/06/2025 at 12:40:09