



## INVOICE

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

**INVOICE DATE:** 06/10/2025  
**INVOICE #:** R94690  
**TERMS:** NET 30  
**DUE DATE:** 07/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/08/2025		3001 Davis Blvd, Joplin, MO 64804, USA - 1990 Hood Rd, Greer, SC 29650, USA			
		Freight Income	1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$2,000.00

**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

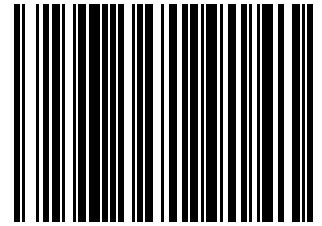
Email: [logistics@spotinc.com](mailto:logistics@spotinc.com)

Standard

## Carrier Rate Confirmation

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

S3042171



### SHIPMENT DETAILS

Carrier: **ROYAL3 INC C17780**

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S3042171	1	1	Joplin, MO 64804	Greer, SC 29650	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
846.00	43124.40	6/8/2025 12:00:00	6/10/2025 10:00:00

\*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

D2958966: 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

**RE - 0053448630**

**sid - 191023066**

**TN - 224411337**

**SCAC-REF - SFIK**

### RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$1,619.30	\$1,619.30
Fuel Surcharge	PerMile	846.00	PerMile	\$0.45	\$380.70
					<b>\$2,000.00</b>

### FREIGHT DETAILS

Equipment Requirements	Dry (Van)	Shipment Requirements	Record Seal #
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**Stop #1**      **Refresco**  
3001 Davis Boulevard  
Joplin, MO 64804  
**Pickup:**      6/8/2025 12:00:00  
**Load Style:**      Live  
**Distance:**      0  
**Order :**      **D2958966**  
**Directions:**  
**Carrier**  
**Instructions:**  
**Driver Instructions:**

Type	Reference #
PO	53448630

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
43124.40	Piece (990)	No	PO0085669601 - mixed beverages			

**Stop #2**      **Refresco**  
1990 Hood Rd  
Greer, SC 29650  
**Dropoff:**      6/10/2025 10:00:00  
**Load Style:**      Live  
**Distance:**      846  
**Order :**      **D2958966**  
**Directions:**      I-85 South, get off exit 66 onto Hwy 29/Spartanburg Hwy/ Wade Hampton Blvd and go North. Follow till you reach S. Buncombe Rd/County Rd 136 and turn left onto S. Buncombe/CR rd 136. Follow till you come to Hood Rd. Turn right onto Hood Rd. and follow till you reach Beecoo Rd. Plant is on the left hand side of road of Hood Rd near that intersection.  
**Carrier**  
**Instructions:**  
**Driver Instructions:**

Type	Reference #
PO	0085669601

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
43124.40	Piece (990)	No	PO0085669601 - 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: \_\_\_\_\_ *Bill Carson*




Please visit [myspotcarrier.com](http://myspotcarrier.com) to update information on this shipment.



Date: 06/08/2025 10:13:11

## BILL OF LADING

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Name: Refresco Beverages US Inc. Address: Offsite - Davis Blvd 3001 Davis Blvd Joplin MO 64804 SID#: 2725 FOB:		Bill of Lading Number:  85669601 Shipment No: 53448630	
Name: REFRESCO GREER Address: 1990 HOOD RD GREER SC 29650 USA CID#: P2740 FOB:		CARRIER NAME: SPOT FREIGHT INC Trailer Number: W97031 Seal Number(s): 0219830 SCAC: SFIK Pro Number:	
Name: Refresco Beverages US Inc. Address: P.O. Box 200790 San Antonio, TX 78220		Delivery Date: 06/10/2025 Coman Customer PO: Freight Charge Terms: (freight charges are unless marked otherwise) prepaid Prepaid <u>XX</u> Collect <u>    </u> 3rd Party <u>    </u>	
SPECIAL INSTRUCTIONS:		Master Bill of Lading: with attached (checkbox) underlying Bills of Lading CHEP: <u>    </u> PECO: <u>22</u> Brownboard: <u>    </u> AIR BAGS <u>    </u> VOID FILLERS <u>    </u>	

CUSTOMER ORDER (DLV #)	# PKGS	WEIGHT	PALLET/		ADDITIONAL SHIPPER INFO			
					Must Deliver By date	5-Digit Destination	4-Digit PO Type	5-Digit Dept.
		43125	Y	N		2725		
			Y	N				
			Y	N				
			Y	N				
			Y	N				
GRAND TOTAL					** Weights are shown in LB			

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 transportation with ordinary care.</small>	NMFC #	CLASS
22	PL	990	PL	43125		Beverages-Full goods	72160	60
22		990		43125		GRAND TOTAL		

Appointment Date 25 Time 1200  
 Check in Date 8 Time 0928  
 Completed Date 10 Time 1020

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 available to the shipper, on request, and to all applicable state and federal regulations.

where the rate is dependent 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 by the shipper to be not exceeding

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

Trailer Loaded: ☒ By ☒ By Shipper  
☐ By Driver ☐ By Driver/Pallets  
 said to contain ☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and carrier has the Department of Transportation emergency response guide book or equivalent in the vehicle. Property described above is in good order except as noted.

Signature      Check Out Date 6-8-25 Time 1020

Organic Permits certified to terms of the use-CMAA Equivalence Arrangement


*Refresco* 6/10/25



Date: 06/08/2025 10:13:11

## BILL OF LADING

Page 1 of 1

<b>Name:</b> Refresco Beverages US Inc. <b>Address:</b> Offsite - Davis Blvd 3001 Davis Blvd Joplin MO 64804 <b>SID#:</b> 2725 <b>FOB:</b>		<b>Bill of Lading Number:</b>  85669601 <b>Shipment No:</b> 53448630
<b>Name:</b> REFRESCO GREER <b>Address:</b> 1990 HOOD RD GREER SC 29650 USA <b>CID#:</b> P2740 <b>FOB:</b> <b>Attention:</b>		<b>CARRIER NAME:</b> SPOT FREIGHT INC <b>Trailer Number:</b> W97031 <b>Seal Number(s):</b> 0219830 <b>SCAC:</b> SFIK <b>Pro Number:</b>
<b>Name:</b> Refresco Beverages US Inc. <b>Address:</b> P.O. Box 200790 San Antonio, TX 78220		<b>Delivery Date:</b> 06/10/2025 <b>Coman Customer PO:</b> <b>Freight Charge Terms:</b> (freight charges are unless marked otherwise) prepaid <b>Prepaid</b> <u>XX</u> <b>Collect</b> <u>    </u> <b>3rd Party</b> <u>    </u>
<b>SPECIAL INSTRUCTIONS:</b>		<b>Master Bill of Lading:</b> with attached (checkbox) underlying Bills of Lading <b>CHEP:</b> <u>    </u> <b>PECO:</b> <u>22</u> <b>Brownboard:</b> <u>    </u> <b>AIR BAGS</b> <u>    </u> <b>VOID FILLERS</b> <u>    </u>

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		43125	Y	N		2725		
			Y	N				
			Y	N				
			Y	N				
			Y	N				
<b>GRAND TOTAL</b>					** Weights are shown in LB			

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 transportation with ordinary care.</small>	NMFC #	CLASS
22	PL	990	PL	43125		Beverages-Full goods	72160	60
22		990		43125		<b>GRAND TOTAL</b>		

**Appointment Date** 25 **Time** 1200  
**Check in Date** 8 **Time** 0928  
**Completed Date** 10 **Time** 1020

**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 available to the shipper, on request, and to all applicable state and federal regulations.

where the rate is dependent on value, shippers are required to state specifically in writing the agreed or the declared value of property as follows:  
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**Trailer Loaded:** ☒ By ☐ By Driver  
**Freight Counted:** ☒ By Shipper ☐ By Driver/Pallets  
 said to contain ☐ By Driver/Pieces

**CARRIER SIGNATURE/PICKUP DATE**  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and carrier has the Department of Transportation emergency response guide book or equivalent in the vehicle. Property described above is in good order except as noted.

**Signature**      **Check Out Date** 6-8-25 **Time** 1020

Organized by the Department of Transportation  
 Use-Carrier's Equivalence Arrangement

*Refresco* 6/10/25