



INVOICE

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

INVOICE DATE: 06/20/2025
INVOICE #: B96865
TERMS: NET 30
DUE DATE: 07/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/18/2025		2251 Innovation Drive, Lexington, KY 40511 - 3001 Northwest Centre Drive, Fort Worth, TX 76135			
		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

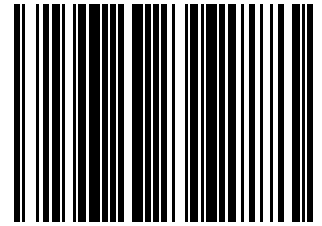
Email: logistics@spotinc.com

Standard

Carrier Rate Confirmation

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

S3091615



SHIPMENT DETAILS

Carrier: **BRZ C93884**

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S3091615	1	1	Lexington, KY 40511	Fort Worth, TX 76135	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
922.60	6300.00	6/18/2025 16:00:00 - 6/18/2025 18:00:00	6/20/2025 8:00:00 - 6/20/2025 12:00:00

*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

D3006452: Tracking is required through Project 44 or Red Trucks application, carrier is subject to fines if not on tracking (\$50). Please communicate any delays with YB Pod via email or phone. YB Pod information is 317-635-6207 ext. 680 or email ybpod@spotinc.com, carrier subject to fines with no communication on shipment issues. Clean, food grade trailers are required for all loads. ABSOLUTELY NO REEFERS ALLOWED. 3 LOAD LOCKS OR STRAPS ARE REQUIRED. Driver must confirm the po on the rate confirmation is the same po as the paperwork given by the shipper before leaving. Driver must send picture of loaded BOL and trailer before leaving the shipper. Lumper receipts MUST be submitted at v2.red-trucks.com or on our RED Driver app within 2 business days of delivery unless stated otherwise in the special instructions or receipt will not be reimbursed. It is the responsibility of the carrier to upload any receipts associated with the shipment. Please note all after-hours issues can be handled by calling our 24/7 logistics team at (317) 635-6207 ext 110 or via email at logistics@spotinc.com.

References

PO - TFW-000211

RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$1,166.38	\$1,166.38
Fuel Surcharge	PerMile	922.60	PerMile	\$0.47	\$433.62
					\$1,600.00

FREIGHT DETAILS

Equipment Requirements	Dry (Van)	Shipment Requirements	
	Swing Doors		

Stop #1	Big Ass Fans 2251 Innovation Drive Lexington, KY 40511				
Pickup:	6/18/2025 16:00:00 - 6/18/2025 18:00:00				
Load Style:	Live				
Distance:	0				
Order :	D3006452				
Directions:					
Carrier					
Instructions:					
Driver Instructions:					

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
6300	Skid (12)	No	assembly tables, tools, pallet jacks			

Stop #2	Big Ass Fans 3001 Northwest Centre Drive Fort Worth, TX 76135				
Dropoff:	6/20/2025 8:00:00 - 6/20/2025 12:00:00				
Load Style:	Live				
Distance:	922.6				
Order :	D3006452				
Directions:					
Carrier					
Instructions:					
Driver Instructions:					

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
6300	Skid (12)	No	assembly tables, tools, pallet jacks			

*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.

BILL OF LADING

Shipment: S3091615

Stop Number: 1

Ship Date: 06-18-2025

CARRIER

BRZ

SHIP FROM

SHIP TO

FREIGHT CHARGES BILL TO

Big Ass Fans
2251 Innovation Drive
Lexington, KY, 40511 US

Big Ass Fans
3001 Northwest Centre Drive
Fort Worth, TX, 76135 US

Spot Freight, Inc
141 South Meridian Street
Suite 200
Indianapolis, IN, 46225

Contact:

Contact:

Phone:

Phone:

ORDER REFERENCES

SPECIAL INSTRUCTIONS

PO: TFW-000211

PICKUP REFERENCES

DELIVERY REFERENCES

Tracking is required through Project 44 or Red Trucks application, carrier is subject to fines if not on tracking (\$50). Please communicate any delays with YB Pod via email or phone. YB Pod information is 317-635-6207 ext. 680 or email ybpod@spotinc.com, carrier subject to fines with no communication on shipment issues. Clean, food grade trailers are required for all loads. ABSOLUTELY NO REEFERS ALLOWED. 3 LOAD LOCKS OR STRAPS ARE REQUIRED. Driver must confirm the po on the rate confirmation is the same po as the paperwork given by the shipper before leaving. Driver must send picture of loaded BOL and trailer before leaving the shipper. Lumper receipts MUST be submitted at v2.red-trucks.com or on our RED Driver app within 2 business days of delivery unless stated otherwise in the special instructions or receipt will not be reimbursed. It is the responsibility of the carrier to upload any receipts associated with the shipment. Please note all after-hours issues can be handled by calling our 24/7 logistics team at (317) 635-6207 ext 110 or via email at logistics@spotinc.com.

ORDER INFORMATION

Customer Order #	Customer PO #	Total Packages	Total Weight	Pallet/Slip	Additional Info
---	TFW-000211	12	6,300	Y N	
Grand Total		12	6,300		

CARRIER INFORMATION

Handling		Packaging		Weight	LxWxH	Commodity	Class	NMFC #	Code
Qty	Type	Qty	Type						
12	Pallet			6,300		assembly tables, tools, pallet jacks	0		

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 _____."

Subject to Section 7 conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Consignor Signature: _____

NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706 (c) (1) (A) and (B).

The property described below, in apparent good order, except as noted (contents of packages unknown), marked and consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any position of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and condition so the Uniform Domestic Straight Bill of Lading set forth in Uniform Freight classification in effect on the date hereof.

SHIPPER SIGNATURE / DATE:

CARRIER SIGNATURE / PICK UP DATE:

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

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is in good order, except as noted.

Shipper: B Spence Date: 6/18/25

Carrier: _____ Date: _____

CONSIGNEE'S RECEIPT

DATE / TIME: _____

PALLETS / PIECES RECEIVED: _____

RECEIVED BY: _____



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