



## INVOICE

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

**INVOICE DATE:** 07/02/2025  
**INVOICE #:** R98893  
**TERMS:** NET 30  
**DUE DATE:** 08/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/30/2025		67 East Baffert Drive, Nogales, AZ 85621 - 116 Industrial Park Drive, Martin, TN 38237			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

### 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

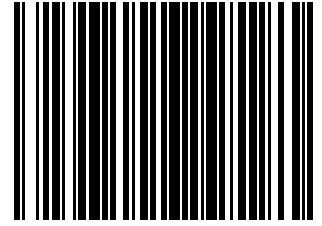
Email: [logistics@spotinc.com](mailto:logistics@spotinc.com)

Standard

## Carrier Rate Confirmation

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

S3116904



### SHIPMENT DETAILS

Carrier: **ROYAL3 INC C17780**

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S3116904	1	1	NOGALES, AZ 85621	Martin, TN 38237	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
1601.70	41495.47	6/30/2025 8:00:00 - 6/30/2025 17:00:00	7/2/2025 8:00:00

\*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
D3025335: TMS ID 192390597, Shipment X027675-NOG

References
<b>Shipment - X027675-NOG</b>
<b>TN - 225892559</b>
<b>SID - 192390597</b>

### RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$2,183.13	\$2,183.13
Fuel Surcharge	PerMile	1,601.70	PerMile	\$0.51	\$816.87
					<b>\$3,000.00</b>

### FREIGHT DETAILS

Equipment Requirements		Shipment Requirements	
	Dry (Van)		
	if DEL is not made by 12pm on 7/2, itll have to DEL next day		

**Stop #1**

CITIZEN EXPRESS LINES  
67 EAST BAFFERT DRIVE  
NOGALES, AZ 85621

Type	Reference #
REF	192390597

**Pickup:** 6/30/2025 8:00:00 - 6/30/2025 17:00:00

**Load Style:** Live

**Distance:** 0

**Order :** D3025335

**Directions:**

**Carrier**

**Instructions:**

**Driver Instructions:**

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
1221.48	Piece (234)	No	POX027362-NOG			
8573.04	Piece (882)	No	POX027486-NOG			
13666.48	Piece (2458)	No	POX027675-NOG			
5332.32	Piece (336)	No	POX027360-NOG			
10113.37	Piece (337)	No	POX027384-NOG			
1434.72	Piece (336)	No	POX027558-NOG			
885.36	Piece (168)	No	POJE202506261546			
84.0	Piece (840)	No	POX027435-NOG			
184.7	Piece (1847)	No	POX027433-NOG			

**Stop #2** Mtd Products Inc.  
116 Industrial Park Drive  
Martin, TN 38237

**Dropoff:** 7/2/2025 8:00:00

**Load Style:** Live

**Distance:** 1601.7

**Order :** D3025335

**Directions:**

**Carrier**

**Instructions:**

**Driver Instructions:**

Type	Reference #
REF	X027468

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
1221.48	Piece (234)	No	POX027362-NOG			
8573.04	Piece (882)	No	POX027486-NOG			
13666.48	Piece (2458)	No	POX027675-NOG			
5332.32	Piece (336)	No	POX027360-NOG			
10113.37	Piece (337)	No	POX027384-NOG			
1434.72	Piece (336)	No	POX027558-NOG			
885.36	Piece (168)	No	POJE202506261546			
84.0	Piece (840)	No	POX027435-NOG			
184.7	Piece (1847)	No	POX027433-NOG			

\*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: Mateo Utric



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

**SHIP FROM**  
Name: SBD Outdoor / MTD Products  
Address: 67 E Barlett Drive  
City/State/Zip: Nogales, AZ 85621  
SID#:

FOB: ☒

BAR CODE SPACE

Bill of Lading Number: SBD/SFIK/20250004

**SHIP TO**  
Name: Stanley Black & Decker  
Address: 116 Industrial park drive  
City/State/Zip: Martin, TN 38237  
CID#:

Location #:

CARRIER NAME: SPOT FREIGHT  
Trailer number: H11499  
Seal number(s): F8170517  
SCAC: SFIK  
Pro number:

BAR CODE SPACE

Name:  
Address:  
City/State/Zip:  
SPECIAL INSTRUCTIONS:

Freight Charge Terms: (freight charges are prepaid unless marked and 3<sup>rd</sup> Party)  
Prepaid ☒ Collect ☐  
☐ Master Bill of Lading with attached underlying Bills of Lading

CUSTOMER ORDER NUMBER

# PKGS WEIGHT PALLET/SLIP

ADDITIONAL SHIPPER INFO

EXP 23466 06/26/2025  
LOAD ID: 192390597

Y  
N

*Under lock to  
curry*

GRAND TOTAL

**CARRIER INFORMATION**

HANDLING UNIT	PACKAGE	WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC # CLASS
26	SKID	41,252 LB	(M)	SPINDLES	130198 85
				RECEIVED Stanley Black & Decker Martin Plant	
				JUL 02 2025	
				SUBJECT TO FURTHER CREDIT	
				RECEIVING	
				STAMP SPACE	
				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

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 individual 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 available to the shipper, on request, and to all applicable state and federal regulations.  
SHIPPER SIGNATURE / DATE

Trailer Loaded: ☒ By Shipper ☐ By Driver  
Freight Counted: ☒ By Shipper ☐ By Driver

Freight Prepaid: ☐ By Shipper ☐ By Driver  
Freight Collect: ☐ By Shipper ☐ By Driver

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required documents. Carrier certifies that the packages are properly labeled, marked, and sealed in accordance with the DOT regulations. The packages are in good order and condition at the time of receipt.

*6/30/25*

*6/30/25*