



BILL TO: SPOT FREIGHT INC 141 S MERIDIAN ST STE 200 INDIANAPOLIS, IN 46225 INVOICE DATE: 07/03/2025 INVOICE #: R99136 TERMS: NET 30 DUE DATE: 08/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/02/2025		1470 Progress Way, Eldersburg, MD 21784, USA - 2261 Technical Pkwy, Charleston, SC 29406, USA			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL

\$1,100.00

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

Standard

Carrier Rate Confirmation

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



Email: logistics@spotinc.com

SHIPMENT DETAILS

Carrier: ROYAL3 INC C17780

	Shipment #	# of Pick # of ups Deliveries			Origin	Des	stination	Team Required		
	S3120202	1	1 1		Eldersburg, MD 21784	Charles	ton, SC 29406	No		
Miles Weight*		Pickup Date & Tin	ne	Delivery Date & Time						
	570.10		403	320.00	7/2/2025 13:45:00		7/3/2025 7:00:00 - 7/3/2025 14:00			

*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 D3031777: Drivers must pick up and deliver on time, in order to receive detention. If drivers are late to the pick up or delivery, late fees and rescheduling fees may be applied. References BOL - 2002686200

RATE DETAILS

Description	Туре	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$809.25	\$809.25
Fuel Surcharge	PerMile	570.10	PerMile	\$0.51	\$290.75
			\$1,100.00		

FREIGHT DETAILS

Equipment Requirements	Dry (Van)	Shipment Requirements	
------------------------	-----------	-----------------------	--

Stop #1	Dal-Tile Corporation 1470 Progress Way Eldersburg, MD 217			Т	уре	Reference #			
Pickup:	7/2/2025 13:45:00	04							
Load Style:	Live								
Distance:	0								
Order :	D3031777								
Directions:									
Carrier Instructions: Driver Instructions:									
Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code			
40320		No	Palletized Tile		1				
Stop #2	SSC Charleston SC 2261 Technical Park Charleston, SC 2940			Т	уре	Reference #			
Dropoff:	7/3/2025 7:00:00 - 7								
Load Style:	Live								
Distance:	570.1								
Order :	D3031777								
Directions:									
Carrier Instructions: Driver Instructions:									
Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code			
40320		No	Palletized Tile		1				

*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 reconsigned 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 <u>MySpot Carrier</u>, with a clear, legible copy of the BOL/POD within 24 hours of delivery (unless otherwise specified in the Special Instructions) for more information, <u>click here</u> and then click on Standard Accessorial Policy.

BY ACCEPTING THIS SHIPMENT FOR TRANSPORTATION, REGARDLESS OF WHETHER SIGNED BELOW, CARRIER AGREES THAT THE <u>STANDARD TERMS AND CONDITIONS</u> 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: 7/1/2025

By its Authorized Agent:



Please visit <u>myspotcarrier.com</u> to update information on this shipment.

RECEIVED, subject to individually determined rates or contra applicable, otherwise to the rates, classifications and rules the request, and to all applicable state and federal regulation Shipper Name/ Date/ Time 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 the applicable regulation of the U.S. DOT. Shipper: JBURDETTE Date: 07/02/2025	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:	15 1,200	15 ptts 1,200 ctns	1 Den		CDAND TOTAI	6009969775	CUSTOMER ORDER NUMBER		Ched	Chec	SPECIAL INSTRUCTIONS: S		THIRD PARTY FREIGH	SSC Charleston, SC Dal-Tile SSC Charleston, SC 2261 TECHNICAL PKWY STE B CHARLESTON SC 29406-5019 USA	SHIP TO	RDC Eldersburg, MD 1470 PROGRESS WAY ELDERSBURG MD 21784-6475 USA	SHIP FROM		
ts that have been agreed there been estationaries Trailer Loaded: X By Shipper By Driver	o state specifically in writ fically stated by the ship this shipment ma	41070.000 LB	40320.000 LB	WEIGHT	- F	1,200	1,200	#PKGS	CUSTO	Check Out Date/Time(EST)	Check In Date/Time(EST)	SINGLE STOP		FREIGHT CHARGES BIL	Contact Name : Telephone:	10		ROM	DAL-TILE	
typon in writing between the carrier by the carrier and are available to the Freight Count X By Shipper By Driver/pallets	her to be not exceeding: y be applicable, See	100 LB	000 LB	GHT H.M. (X)	CARRIER INFORMATION	40320.000 LB	40320.000 LB	WEIGHT	CUSTOMER ORDER INFORMATION	07/02/2025 / 13:01:33	07/02/2025 / 12:11:40	DRIVER CHECK IN 07/02/2025 / 13:45:00		BILL TO						Bill of Lading
	~ oun	GRAND TOTAL	CTNS TILE, CLAY OR E	COMMODITY DESCRIPTION	IATION			ADDITIONALSHIPP				Master Bill of	Freight Charge Terms: (freight unless marked otherwise) Prepaid X Collect		Seal number(s): 5323060 SCAC: SFIK PRO number:	CARRIER NAME: SPOL		Bill of Lading Number: 20	CORPORATION	ding
Shipper / 3/25 PICKUP DATE PICKUP DATE addages and required ancy response information in the vehicle. Date: 07/02/2025	0:25 out		182570 60	LTLONLY NMFC # CLASS	and a little of			PERINFO				Lading: with attached Is of Lading	t charges are prepaid		50	rreign inc		02686200	Page 1/1	