



INVOICE

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

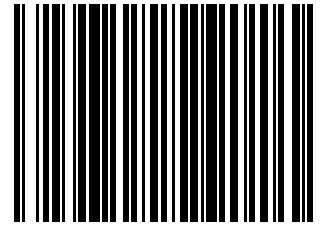
Email: logistics@spotinc.com

Standard

Carrier Rate Confirmation

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

S3120202



SHIPMENT DETAILS

Carrier: **ROYAL3 INC C17780**

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S3120202	1	1	Eldersburg, MD 21784	Charleston, SC 29406	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
570.10	40320.00	7/2/2025 13:45:00	7/3/2025 7:00:00 - 7/3/2025 14:00:00

*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

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	Type	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	
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Stop #1 Dal-Tile Corporation 1470 Progress Way Eldersburg, MD 21784 Pickup: 7/2/2025 13:45:00 Load Style: Live Distance: 0 Order : D3031777 Directions: Carrier Instructions: Driver Instructions:		Type		Reference #									
Total Weight*		Packaging (Count)		Stackable?		Description		Cargo Classification		Commodity Code		Product Code	
40320				No		Palletized Tile				1			
Stop #2 SSC Charleston SC 2261 Technical Parkway Suite B Charleston, SC 29406 Dropoff: 7/3/2025 7:00:00 - 7/3/2025 14:00:00 Load Style: Live Distance: 570.1 Order : D3031777 Directions: Carrier Instructions: Driver Instructions:		Type		Reference #									
Total Weight*		Packaging (Count)		Stackable?		Description		Cargo Classification		Commodity Code		Product Code	
40320				No		Palletized Tile				1			

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.

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.

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.

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: 7/1/2025

By its Authorized Agent: _____



Please visit myspotcarrier.com to update information on this shipment.

