



INVOICE

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

INVOICE DATE: 07/07/2025
INVOICE #: B99583
TERMS: NET 30
DUE DATE: 08/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/05/2025		710 Venture Drive, Southaven, MS 38672 - 1320 US-80 West, Garden City, GA 31408			
		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

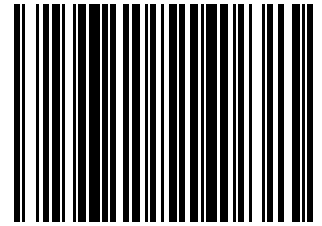
Email: logistics@spotinc.com

Standard

Carrier Rate Confirmation

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

S3125169



SHIPMENT DETAILS

Carrier: **BRZ C93884**

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S3125169	1	2	Southaven, MS 38672	Garden City, GA 31408	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
671.90	44135.99	7/5/2025 18:30:00	7/7/2025 11:00:00

*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

D3035085: Requirements-
Load Bars/Straps: 2 needed.
Trailer: Must be food-grade, clean, dry, odorless, and no-holes.
Tracking: Must use P44 or Spot Native App; fines apply for non-compliance.
Freight Pickup: Must follow rate confirmation; notify broker of incorrect loading to avoid delivery fines.
Delivery Timing: Pickup and delivery must match specified dates; early/late fees align with customer charges.
POD Submission: Must email POD to CongoBOLs@spotinc.com within 12 hours or incur \$200/day fine.
Detention Charges: Begin after 3 hours at shipper/receiver, valid only if in/out times are on POD.
Accessorial and Lumper Requests: Must be submitted within 12 hours of delivery or will be denied.
Weight Limits: Maximum of 45,500 lbs; weights on rate confirmation are estimates.
Restacks: Harsh driving reports required; failure to provide may lead to liability for costs.
IF DELIVERING TO DOLLAR GENERAL, OFFICIAL DOLLAR GENERAL STAMP REQUIRED ON POD TO RECEIVE PAYMENT.

References

PO - 333366

SO - SO-AN-0928162-1(TAIL)

SO-AN-0928172-1(NOSE)

SID - C31415-48794

RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$1,264.05	\$1,264.05
Fuel Surcharge	PerMile	671.90	PerMile	\$0.50	\$335.95
					\$1,600.00

FREIGHT DETAILS

Equipment Requirements	Dry (Van)	Shipment Requirements
	Swing Doors	
	At least 53'	
	Food Grade	
	Straps	

Stop #1 WSC Solutions, LLC
710 Venture Drive
Southaven, MS 38672
Pickup: 7/5/2025 18:30:00
Load Style: Live
Distance: 0
Order : D3035085
Directions:
Carrier
Instructions:
Driver Instructions:

Type	Reference #
PICKUP	SO-AN-0928162-1 (TAIL)SO-AN-0928172-1(NOSE)

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
28977	Skid (13)	No	ALANI ENERGY			
15158.99	Skid (7)	No	ALANI ENERGY			

Stop #2 Southern Crown Partners, LLC
6200 Bowen Road
Blackshear, GA 31516
Dropoff: 7/7/2025 6:00:00
Load Style: Live
Distance: 574.7
Order : D3035085
Directions:
Carrier
Instructions:
Driver Instructions:

Type	Reference #
DELIVERY	333366

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
28977	Skid (13)	No	ALANI ENERGY			

Stop #3 Southern Crown Partners, LLC
1320 US-80 West
Garden City, GA 31408
Dropoff: 7/7/2025 11:00:00
Load Style: Live
Distance: 97.2
Order : D3035085
Directions:
Carrier
Instructions:
Driver Instructions:

Type	Reference #
DELIVERY	333373

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
15158.99	Skid (7)	No	ALANI ENERGY			

*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 accessories 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).

Luke Miche

Carrier Name: _____ Date: _____

By its Authorized Agent: _____



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

WSC Solutions**Straight Bill of Lading****BOL #** S35285**Ship Date****Carrier****Pro Number** SEAL NO. 20524451

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

741 **Total Pieces** **Pallet In:** _____ **Pallet Out:** 7 **Pallet Wgt:** _____ **Total Grs Wgt** _____ **0**
Total Net Wgt _____

Received in Good Order: Driver's Signature _____**Date:** _____ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

Subject to Section 7 of 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 statement.

The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.

* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers weight."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$ _____

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWB Agreements.

• The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in NMFC

• Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

Received \$ _____
to apply in prepayment of the charges on the property described herein.

Per _____
(Acknowledging prepaid amt.)

(Signature of Consignor)

per _____

CONGO BRANDS/ALANI NU
7201 INTERMODAL DRIVE
SUITE A
LOUISVILLE, KY 40258

Permanent Post-Office Address of Shippers

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 regulations of the Department of Transportation.

Shipper, Per _____ **Agent** _____ **Per** _____

7/5/2025 7:30 PM

Page _____ **2 of 2**

WSC Solutions**Straight Bill of Lading****BOL #** S35286**Ship Date****Carrier****Pro Number** SEAL NO. 20524443

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

Ship From

CONGO BRANDS/ALANI NU

Freight Bill To

CONGO BRANDS/ALANI NU

Deliver ToSOUTHERN CROWN/SOUTHERN
EAGLE DISTRIBUTING - GA
6200 BOWEN RD
BLACKSHEAR, GA 31516WSC SOLUTIONS LLC
710 VENTURE DRIVE
SOUTHAVEN, MS 38672
United StatesWSC SOLUTIONS, LLC
7201 INTERMODAL DRIVE, SUITE A
LOUISVILLE, KY 40258
United States**Ref#:** SO-AN-0928162-1**Fr Bill Type** Prepaid 3rd party**PO/Ref#:** 333366**AIRBAGS** 01**Order Date**

6/24/2025

Trans Whts:**Date to Ship**

7/14/2025

Client Order Information

Qty	Unit	HM	Item	Description	NMFC Code	Class	Net Wgt
				Lot	Inv Status	Weight	
208	CS		AN2X12VP1OC P-SW	ALANI ENERGY-VARIETY (60RK,3CHT,3PSL) BUNDLE WRAPPED			0 LB
			208 CS	05/31/2027		0.00 LB	
104	CS		AN4X6PSL	ALANI ENERGY DRINK-PINK SLUSH 12oz-4X6pk-24ct Tray			0 LB
			104 CS	3/31/2027		0.00 LB	
104	CS		AN2429ORK	ALANI ENERGY - ORANGE KISS 24PK LOOSE			0 LB
			104 CS	05/31/2027		0.00 LB	
520	CS		AN2430PSL	ALANI PINK SLUSH 24/12OZ			0 LB
			520 CS	06/12/2027		0.00 LB	
312	CS		AN2420DRF	ALANI ENERGY - DREAM FLOAT 24PK LOOSE			0 LB
			312 CS	05/31/2027		0.00 LB	
104	CS		AN2408CSD	ALANI ENERGY - COSMIC STARDUST 24PK LOOSE			0 LB
			104 CS	06/30/2027		0.00 LB	

Carrier Freight Information

Qty	Unit	HM	Description	NMFC Code	Class	Grs Wgt
1,352	CS		NMFC Code			0 LB

Received in Good Order: Driver's Signature**Date:**

ATTN: TRUCKER: Your Signature will acknowledge receipt of the correct description, size and grade AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.

* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers weight."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$ _____

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWB Agreements.

* The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in NMFC

* Shipper's Import is less of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

Received \$ _____
to apply in prepayment of the charges on the property described herein.Per _____
(Acknowledging prepaid amt.)

(Signature of Consignor)

per _____

CONGO BRANDS/ALANI NU
7201 INTERMODAL DRIVE
SUITE A
LOUISVILLE, KY 40258

Permanent Post-Office Address of Shippers

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 regulations of the Department of Transportation.

Shipper, Per**Agent****Per****Page**

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S:30pm

7/7/25

WSC Solutions**Straight Bill of Lading****BOL #** S35285**Ship Date****Carrier****Pro Number** SEAL NO. 20524451

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

Ship From

CONGO BRANDS/ALANI NU

Freight Bill To

CONGO BRANDS/ALANI NU

Deliver ToSOUTHERN CROWN/SOUTHERN
EAGLE DISTRIBUTING - GA
1320 US HIGHWAY 80 W
GARDEN CITY, GA 31408WSC SOLUTIONS LLC
710 VENTURE DRIVE
SOUTHAVEN, MS 38672
United StatesWSC SOLUTIONS, LLC
7201 INTERMODAL DRIVE, SUITE A
LOUISVILLE, KY 40258
United States**Ref#:** SO-AN-0928172-1**Freight Type** Prepaid 3rd party**PO/Ref#:** 333373**AIRBAGS****Order Date**

6/24/2025

Trans Whts:**Date to Ship**

7/14/2025

Client Order Information

Qty	Unit	HM	Item	Description	NMFC Code	Class	Net Wgt
				Lot	Inv Status	Weight	
104	CS		AN4X6ORK	ALANI ENERGY DRINK-ORANGE KISS 12oz-4-6pk- 24ct			0 LB
				02/28/2027		0.00 LB	
104	CS		AN2429ORK	ALANI ENERGY - ORANGE KISS 24PK LOOSE			0 LB
				05/31/2027		0.00 LB	
208	CS		AN2430PSL	ALANI PINK SLUSH 24/12OZ			0 LB
				06/12/2027		0.00 LB	
117	CS		AN-ED8Z6X4PCH	ALANI ENERGY 8.4 OZ PEACH 6X4PK			0 LB
				04/09/2027		0.00 LB	
104	CS		AN2425PCH	ALANI ENERGY - JUICY PEACH 24PK LOOSE			0 LB
				06/30/2027		0.00 LB	
104	CS		AN2408CSD	ALANI ENERGY - COSMIC STARDUST 24PK LOOSE			0 LB
				06/30/2027		0.00 LB	

Carrier Freight Information

Qty	Unit	HM	Description	NMFC Code	Class	Grs Wgt
741	CS		NMFC Code			0 LB

Received in Good Order: Driver's Signature**Date:**

ATTN: TRUCKER: Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.

* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers weight."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWSB Agreements.

* The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in NMFC.

* Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

Received \$ to apply in prepayment of the charges on the property described herein.

Per

(Acknowledging prepaid amt.)

(Signature of Consignor)

per

CONGO BRANDS/ALANI NU
7201 INTERMODAL DRIVE
SUITE A
LOUISVILLE, KY 40258

Permanent Post-Office Address of Shippers

Shipper, Per

Veronica

Agent**Per****Page**

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Solutions

Straight Bill of Lading

BOL # S35286

Ship Date

Carrier

Pro Number SEAL NO. 20524443

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

1,352 Total Pieces Pallet In: Pallet Out: 13 Pallet Wgt: Total Grs Wgt 0
Total Net Wgt

Received in Good Order: Driver's Signature Date:

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of insured product is made.

Subject to Section 7 of 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 statement:

The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.

* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shipper's weight."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WVB Agreements.

* The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in NMFC.

* Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

Received \$
to apply in prepayment of the charges on the property described hereon.

Per
(Acknowledging prepaid amt.)

(Signature of Consignor)

per

CONGO BRANDS/ALANI NU
7201 INTERMODAL DRIVE
SUITE A
LOUISVILLE, KY 40258

Permanent Post-Office Address of Shippers

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 regulations of the Department of Transportation.

Shipper, Per Agent Per

7/5/2025 7:32 PM

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