



## INVOICE

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

**INVOICE DATE:** 07/07/2025  
**INVOICE #:** R99475  
**TERMS:** NET 30  
**DUE DATE:** 08/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/03/2025		2345 S Co Rd 400 E, Logansport, IN 46947, USA - 536 Houlton Rd, Fort Fairfield, ME 04742, USA			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

**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

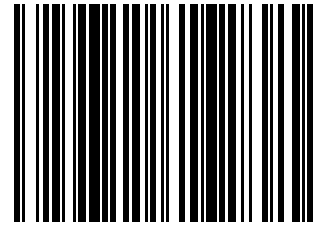
Email: [logistics@spotinc.com](mailto:logistics@spotinc.com)

Standard

## Carrier Rate Confirmation

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

S3125645



### SHIPMENT DETAILS

Carrier: **ROYAL3 INC C17780**

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S3125645	1	1	Logansport, IN 46947	Fort Fairfield, ME 04742	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
1302.30	43311.94	7/3/2025 7:30:00 - 7/3/2025 15:30:00	7/7/2025 6:00:00 - 7/7/2025 15:00:00

\*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

D3030075: TRACKING IS REQUIRED ON ALL LOADS! If tracking is not on the load, a tracking fee may be applied. 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

**TICKET # - 3599441**

### RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$2,148.85	\$2,148.85
Fuel Surcharge	PerMile	1,302.30	PerMile	\$0.50	\$651.15
					<b>\$2,800.00</b>

### FREIGHT DETAILS

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

Type	Reference #
------	-------------

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
43311.94	Tote (14)	No	non hazmat fertilizer			

Type	Reference #
------	-------------

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
43311.94	Tote (14)	No	non hazmat fertilizer			

**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 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](https://myspotcarrier.com) to update information on this shipment.

Shipment: S3125644

Stop Number: 1

Ship Date: 07-03-2025

CARRIER  
SHIP FROM

INKLINE INC

SHIP TO

FREIGHT CHARGES BILL TO

The Andersons  
2345 South County Road 400 East  
Logansport, IN, 46947 USMCCAIN FERTILIZER, INC.  
536 Houlton Road  
Fort Fairfield, ME, 04742 USSpot Freight, Inc  
141 South Meridian Street  
Suite 200  
Indianapolis, IN, 46225

Contact:

Contact:

Phone:

Phone:

## ORDER REFERENCES

## SPECIAL INSTRUCTIONS

TICKET #: 3599440

## PICKUP REFERENCES

## DELIVERY REFERENCES

TRACKING IS REQUIRED ON ALL LOADS! If tracking is not on the load, a tracking fee may be applied. 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.

## ORDER INFORMATION

Customer Order #	Customer PO #	Total Packages	Total Weight	Pallet/Slip	Additional Info
---	---	14	43,312	Y N	
Grand Total		14	43,312		

## CARRIER INFORMATION

Handling		Packaging		Weight	LxWxH	Commodity	Class	NMFC #	Code
Qty	Type	Qty	Type						
14	Pallet	14	Tote	43,312		non hazmat fertilizer	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: \_\_\_\_\_ Date: \_\_\_\_\_

Carrier: \_\_\_\_\_ Date: \_\_\_\_\_

## CONSIGNEE'S RECEIPT

DATE / TIME: 7-7-25

PALLETS / PIECES RECEIVED: \_\_\_\_\_

RECEIVED BY: Paul Thompson