



## INVOICE

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

**INVOICE DATE:** 07/07/2025  
**INVOICE #:** R99595  
**TERMS:** NET 30  
**DUE DATE:** 08/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/06/2025		6250 Ridgewood Rd, Saint Cloud, MN 56303-0820 - 710 Venture Drive, Southaven, MS 38672			
		Freight Income	1	\$1,800.00	\$1,800.00

<b>TOTAL</b>
\$1,800.00

**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

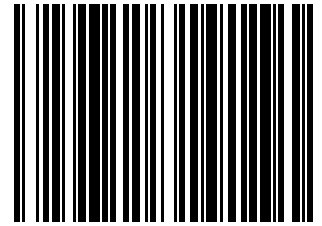
Email: [logistics@spotinc.com](mailto:logistics@spotinc.com)

Standard

## Carrier Rate Confirmation

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

S3125671



### SHIPMENT DETAILS

Carrier: **ROYAL3 INC C17780**

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S3125671	1	1	Saint Cloud, MN 56303-0820	Southaven, MS 38672	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
912.90	44000.00	7/6/2025 5:00:00	7/7/2025 15:30:00

\*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

D3036041: 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](mailto: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

**SID - C31430-40180**

**PO - TO-AN-0019831**

### RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$1,343.55	\$1,343.55
Fuel Surcharge	PerMile	912.90	PerMile	\$0.50	\$456.45
					<b>\$1,800.00</b>

### FREIGHT DETAILS

Equipment Requirements	Dry (Van)	Shipment Requirements
	Food Grade	
	Straps	

<b>Stop #1</b>	Cold Spring Brewing Company Suite F 6250 Ridgewood Rd Saint Cloud, MN 56303-0820	<b>Type</b>	<b>Reference #</b>
<b>Pickup:</b>	7/6/2025 5:00:00	<b>PICKUP</b>	<b>TO-AN-0019831</b>
<b>Load Style:</b>	Live		
<b>Distance:</b>	0		
<b>Order :</b>	D3036041		
<b>Directions:</b>			
<b>Carrier</b>			
<b>Instructions:</b>			
<b>Driver Instructions:</b>			

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
44000	Skid (20)	No	Alani			

<b>Stop #2</b>	WSC Solutions, LLC 710 Venture Drive Southaven, MS 38672	<b>Type</b>	<b>Reference #</b>
<b>Dropoff:</b>	7/7/2025 15:30:00	<b>DELIVERY</b>	<b>TO-AN-0019831</b>
<b>Load Style:</b>	Live		
<b>Distance:</b>	912.9		
<b>Order :</b>	D3036041		
<b>Directions:</b>			
<b>Carrier</b>			
<b>Instructions:</b>			
<b>Driver Instructions:</b>			

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
44000	Skid (20)	No	Alani			

\*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: \_\_\_\_\_



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

Carolina Beverage Group

Suite F

6250 Ridgewood Rd

St Cloud MN, 56303

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITIONS HEREIN AND ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING

Bill of Lading 717708	
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SHIP TO:  
WSC Solutions  
710 Venture Dr

SOUTHAVEN MS 38672  
USA

BILL FREIGHT TO:

Alani Nutrition LLC  
2858 Frankfort Ave

LOUISVILLE KY 40206  
USA

Sales Order Number 52924	ORDER NUMBER TOAN0019831	Based on SO 52924 FREIGHT CHARGES WILL BE COLLECT UNLESS MARKED PREPAID	Cust Order #	PO # CBGMN-WSC-7. 1-AN4X6C
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Total Qty Ship: 2,080 Is Trailer Clean and Damage Free? Yes ☒ No ☐ Total Net WT: 43,124.00 lb  
Total Pallets: 20 Seal# 1468174

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of contents in packages unknown), marked, consigned and destined as indicated above, which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry it to its usual place of delivery, if on its route, otherwise to deliver it to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interest in all or any of said property, that every service to be performed hereunder shall be the subject to all the terms and conditions of the Uniform Domestic Bill of Lading set forth (1) in the Uniform Freight classification in effect on the date hereof if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of this bill of lading which also includes those standard conditions listed on the back of the standard pre-printed Straight Bill of Lading - Short Form for which this document is hereby agreed as being substituted, and the said terms and conditions are hereby agreed by the shipper and accepted by himself and his assigns.

Carrier	ROYALS3	Unit#	5260114
SCAC			
Driver Name: TAMSEN REMY		Date	7/6/2025
Driver Signature		Shipper/Signature and Trailer Inspected By:	

WSC SOLUTIONS-VENTURE

SIGNATURE: Dem

DELIVERY DATE: 7-7-25

TIME IN: 3:20p

TIME OUT: 3:52pm

Lg. Air Bags

Sm. Air Bags

Saddle Packs

Bill of Lading 717708	
Date	Page
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WOOD GROUP  
 10000 Wood Rd  
 MN 55303  
 NATION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITIONS HEREIN AND  
 ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING

<b>SHIP TO:</b> WSC Solutions 710 Venture Dr SOUTHAVEN MS 38672 USA	<b>BILL FREIGHT TO:</b> Alani Nutrition LLC 2858 Frankfort Ave LOUISVILLE KY 40206 USA
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Sales Order Number 52924	ORDER NUMBER TOAN0019831	Based on SO 52924	FREIGHT CHARGES WILL BE COLLECT UNLESS MARKED PREPAID	Cust Order #	PO # CBGMN-WSC-7- 1-AN4X6C
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Units	Qty Ship	Item	LotNumber	Batch	Weight
1 PLT	104	AN4X6CSD Alani US Cosmic Stardust 4/6pk/12oz SI	G51091341109460019	104 25181BB0627	2,156.20
1 PLT	104	AN4X6CSD Alani US Cosmic Stardust 4/6pk/12oz SI	G51091341109460022	104 25181BB0627	2,156.20
1 PLT	104	AN4X6CSD Alani US Cosmic Stardust 4/6pk/12oz SI	G51091341109460023	104 25181BB0627	2,156.20
1 PLT	104	AN4X6CSD Alani US Cosmic Stardust 4/6pk/12oz SI	G51091341109460024	104 25181BB0627	2,156.20
1 PLT	104	AN4X6CSD Alani US Cosmic Stardust 4/6pk/12oz SI	G51091341109460025	104 25181BB0627	2,156.20
1 PLT	104	AN4X6CSD Alani US Cosmic Stardust 4/6pk/12oz SI	G51091341109460026	104 25181BB0627	2,156.20
1 PLT	104	AN4X6CSD Alani US Cosmic Stardust 4/6pk/12oz SI	G51091341109460027	104 25181BB0627	2,156.20
1 PLT	104	AN4X6CSD Alani US Cosmic Stardust 4/6pk/12oz SI	G51091341109460028	104 25181BB0627	2,156.20
1 PLT	104	AN4X6CSD Alani US Cosmic Stardust 4/6pk/12oz SI	G51091341109460029	104 25181BB0627	2,156.20
1 PLT	104	AN4X6CSD Alani US Cosmic Stardust 4/6pk/12oz SI	G51091341109460030	104 25181BB0627	2,156.20
1 PLT	104	AN4X6CSD Alani US Cosmic Stardust 4/6pk/12oz SI	G51091341109460031	104 25181BB0627	2,156.20

ORIGINAL - NON NEGOTIABLE THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY SHIPPER AND CARRIER

Beverage Group

Ridgewood Rd  
Cloud MN, 56303

Bill of Lading 717708	
Date 07/06/2025	Page 2 of 3

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITIONS HEREIN AND ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING

<b>SHIP TO:</b> WSC Solutions 710 Venture Dr SOUTHAVEN MS 38672 USA		<b>BILL FREIGHT TO:</b> Alani Nutrition LLC 2858 Frankfort Ave LOUISVILLE KY 40206 USA	
Sales Order Number 52924	ORDER NUMBER TOAN0019831	Based on SO 52924	
		FREIGHT CHARGES WILL BE COLLECT UNLESS MARKED PREPAID	Cust Order # PO # CBGMN-WSC-7-1-AN4X6C

Units	Qty Ship	Item	LotNumber	Batch	Weight
1 PLT	104	AN4X6CSD Alani US Cosmic Stardust 4/6pk/12oz SI	G51091341109460032	104 25181BB0627	2,156.20
1 PLT	104	AN4X6CSD Alani US Cosmic Stardust 4/6pk/12oz SI	G51091341109460037	104 25181BB0627	2,156.20
1 PLT	104	AN4X6CSD Alani US Cosmic Stardust 4/6pk/12oz SI	G51091341109460038	104 25181BB0627	2,156.20
1 PLT	104	AN4X6CSD Alani US Cosmic Stardust 4/6pk/12oz SI	G51091341109460042	104 25181BB0627	2,156.20
1 PLT	104	AN4X6CSD Alani US Cosmic Stardust 4/6pk/12oz SI	G51091341109460044	104 25181BB0627	2,156.20
1 PLT	104	AN4X6CSD Alani US Cosmic Stardust 4/6pk/12oz SI	G51091341109460045	104 25181BB0627	2,156.20
1 PLT	104	AN4X6CSD Alani US Cosmic Stardust 4/6pk/12oz SI	G51091341109460047	104 25181BB0627	2,156.20
1 PLT	104	AN4X6CSD Alani US Cosmic Stardust 4/6pk/12oz SI	G51091341109460052	104 25181BB0627	2,156.20
1 PLT	104	AN4X6CSD Alani US Cosmic Stardust 4/6pk/12oz SI	G51091341109460053	104 25181BB0627	2,156.20