



## INVOICE

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

**INVOICE DATE:** 07/08/2025  
**INVOICE #:** R99901  
**TERMS:** NET 30  
**DUE DATE:** 08/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/07/2025		710 Venture Drive, Southaven, MS 38672 - 30801 West 191st Street, Gardner, KS 66030			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$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

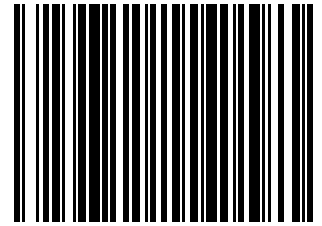
Email: [logistics@spotinc.com](mailto:logistics@spotinc.com)

Standard

## Carrier Rate Confirmation

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

S3125229



### SHIPMENT DETAILS

Carrier: **ROYAL3 INC C17780**

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S3125229	1	1	Southaven, MS 38672	Gardner, KS 66030	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
481.30	44000.00	7/7/2025 19:00:00	7/8/2025 6:30:00

\*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

D3035390: 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 - 7633433557**

**SID - C31453-38381**

**SO - SO-AN-0929001-1**

### RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$1,559.35	\$1,559.35
Fuel Surcharge	PerMile	481.30	PerMile	\$0.50	\$240.65
					<b>\$1,800.00</b>

### FREIGHT DETAILS

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

<b>Stop #1</b>	WSC Solutions, LLC 710 Venture Drive Southaven, MS 38672					
<b>Pickup:</b>	7/7/2025 19:00:00					
<b>Load Style:</b>	Live					
<b>Distance:</b>	0					
<b>Order :</b>	D3035390					
<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 ENERGY			

<b>Stop #2</b>	Sam's Club Distribution - KANSAS CITY - KS 30801 West 191st Street Gardner, KS 66030					
<b>Dropoff:</b>	7/8/2025 6:30:00					
<b>Load Style:</b>	Live					
<b>Distance:</b>	481.3					
<b>Order :</b>	D3035390					
<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 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](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 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.

## Straight Bill of Lading

BOL # S34960

Ship Date

## Carrier

**Carrier** Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading  
**Pro Number** SEAL NO. 20523479

## Ship From

Ship From	Freight Bill To
CONGO BRANDS/ALANI NU	CONGO BRANDS/ALANI NU

**Deliver To**  
WAL-MART STORES, INC.: SAM'S  
CLUB DISTRIBUTION  
30801 W 191ST ST  
KANSAS CITY, KS 66030

WSC SOLUTIONS LLC  
710 VENTURE DRIVE  
SOUTHAVEN, MS 38672

WSC SOLUTIONS, LLC  
7201 INTERMODAL DRIVE, SUITE A  
LOUISVILLE, KY 40258

United States

United States  
Frt Bill Type Prepaid 3rd party  
AIRBAGS 09

Ref#: SO-AN-0929001-1

Order Date	6/26/2025
7/8/2025	

PO/Ref#:

**AIRBAGS**

**Trans Whs:**

Description

Net Wgt	NMFC Code	Class	Weight
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Qty	Unit	Lot	
2,720 CS	AN18VP3COP	ALANI ENERGY VARIETY PACK	0 LB
	18PK VP3		0.00 LB
2,720 CS	05/29/2027		

### Carrier Freight Information

Carrier Flight No.	Qty	Unit	HM Description		
	2,720	CS	NMFC Code		
				Pallet Out: 20	Pallet Wgt: —
					Total Grs Wgt
					Total Net Wgt
					0
					0 LB

SAM's DC 7667 - Edgerton, KS	
RECEIVER #	84203513
TRAILER #	526019
PO #	763343357
PALLETS RECEIVED	2720
TOTAL RECEIVED	0
OVER	SHORT
DAMAGE KEPT	DAMAGE ROC
RECD BY	Date 7/8/25

Date:

\_\_\_\_\_  
Survivor's Signature

**Used in Good Order: Driver's Signature**

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Charges are to be prepaid only.

**Received**

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ATTN: TRUCKER TO BE RESPONSIBLE FOR THE  
THIS WAREHOUSE WILL NOT BE RESPONSIBLE FOR THE  
pieces.

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International movement between two ports by carrier by water, the  
date whether it is "Carrier or Consignee's responsibility."

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The above information conforms to the WWIB Agreements.

Received \$ \_\_\_\_\_

\_\_\_\_\_ is acknowledgment of the charges on the

[illegible]

NOTE - Where the rate is dependent on value, the rate to be applied shall be that applicable to the value of the goods as declared on the invoice. The rate shall be applied to the value of the goods as declared on the invoice, not to the value of the goods as declared on the invoice.

consignor shall sign the following certificate:

1. make delivery of this shipment

2. The agreed or declared value of the property is hereby stated by \_\_\_\_\_

property.

3. The agreed or declared value of the property is \_\_\_\_\_

4. Shipper's interest in said property is approved by the Interstate Commerce Commission (Acknowledging property)

The carrier shall not make any charges for freight, insurance, or other charges, and shall not be liable for any loss or damage to the cargo, without payment of freight and all lawful charges, and the shipper to be not exceeding 100% of the value of the cargo.

per \_\_\_\_\_

\_\_\_\_\_  
(Signature of Consignor)

===== SANDS/ALANI NU

CONGO BRANDS/RE  
INTERMODAL DRIVE

7201 INTERVIEW  
DATE \_\_\_\_\_  
Agent \_\_\_\_\_ Page \_\_\_\_\_

*Linnell*

Shipper, Per	Shipper, Per
SULL E A	Shipper, Per
LOUISVIL E, KY 40258	Shipper, Per

**LOUISIANA**  
Permanent Post-Office Address of Shippers

7/17/2025 5:05 PM

7/11/2023 11:11