

INVOICE

BILL TO: SPOT FREIGHT INC 141 S MERIDIAN ST STE 200 INDIANAPOLIS, IN 46225 INVOICE DATE: 07/12/2025 INVOICE #: R100675 TERMS: NET 30 DUE DATE: 08/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION		RATE	AMOUNT
07/11/2025		3500 West Route NS, Frankfort, IN 46041 - 98 Glendale Milford Road, Cincinnati, OH 45215			
		Freight Income	1	\$750.00	\$750.00

TOTAL	
\$750.00	

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



SHIPMENT DETAILS

Carrier: ROYAL3 INC C17780

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S3144120	1	1	Frankfort, IN 46041	Cincinnati, OH 45215	No

Miles Weight*		Pickup Date & Time	Delivery Date & Time	
165.30	42708.60	7/11/2025 14:30:00	7/12/2025 3:30:00	

^{*}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

D3043065: This customer does not pay detention. Safety vest is required.

Shipper and Receiver may both impose late fees for picking up/delivering after the scheduled appointment time listed on the confirmation. Failure to report late ETA's to pick up/drop may have a no call, no show fee of \$500.

All loads must track via P44, Samsara, or the MySpot App. This is REQUIRED and any non-compliant carrier may receive a \$50-\$250 fine dependent on tracking effort. Please reach out to tracking@spotinc.com for assistance. If this is a multi-pick shipment and a stop is missed, your rate will be deducted accordingly to the rate deducted by the customer. All lumpers are pre-paid. Drivers must state that this is a pre-paid Kroger Managed load. If the carrier pays a lumper for any reason a receipt must be emailed to spotbilling@spotinc.com within 12 hours with the POD and is subject to approval/denial.

Driver must sign all loads from CPG Vendors as "shipper said to contain" directly above their signature.

References
PO - 20146
SID - M-00101420146

RATE DETAILS

Description	Туре	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$667.35	\$667.35
Fuel Surcharge	PerMile	165.30	PerMile	\$0.50	\$82.65
					\$750.00

FREIGHT DETAILS

Equipment Requirements	Dry (Van)	Shipment Requirements	
-	Swing Doors		
	No Roll Up Doors		
	At least 53'		

Stop #1 Conagra Brands

3500 West Route NS

Frankfort, IN 46041

Pickup: 7/11/2025 14:30:00

Load Style: Live
Distance: 0

Order: D3043065

Directions:
Carrier
Instructions:
Driver Instructions:

Туре	Reference #	
PO	20146	
PICKUP	703828808N	

Type

PO

Reference #

20146

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
42708.60	Case (44)	No	MISC FREIGHT			

Stop #2 The Kroger Co HQ

98 Glendale Milford Road

Cincinnati, OH 45215

Dropoff: 7/12/2025 3:30:00

Load Style: Live
Distance: 165.3

Order: D3043065

Directions:
Carrier
Instructions:
Driver Instructions:

	Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
Ī	42708.60	Case (44)	No	MISC FREIGHT			

^{*}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 reconsigned 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 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 <u>STANDARD TERMS AND CONDITIONS</u> 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 <u>myspotcarrier.com</u> to update information on this shipment.

Page 1 CLASS CPU CUSTOMER PICKUP DEFAULT SC LTL ONLY ADDITIONAL SHIPPER INFO Master Shipment #: Req. Delivery Date: NMFC # GROSS WEIGHT TOTAL CASE MECVD #2718 703828808N ANTHORN THE POTAL NOF CASES ON BOL 27 8 07/10/2025 Signed: Conagra Brands in Extents by Supervisor STRAIGHT BILL OF LADING Printed Date: COMMODITY DESCRIPTION PRO Number: 977.55 86046.68 RECEIVING STAMP W94928 0361959 CUSTOMER ORDER INFORMATION CONTER # 0F (Circle One) Master VICS BOL #: 03491007038288089 Seal number(s): secribed COR SIGNATURE: Carrier Name: ECEIVER PRINTED NAME: SCAC: CPU WER/SHORT CASES #: Ship Date: 07/11/2025 H. S. 40308.13 Y ∨ 00.0 CARRIER INFORMATION Transport aled, notify! VER SIGNATURE: 00.0 00.0 0.00 40308 30532.46 1576125.66 8798.12 794232.48 CUBE NET WEIGHT # OF PALLETS PACKAGE (LB) Location #: 2718 TYPE # OF CASES City/State/Zip: Cincinnati, OH 45215-1101 FOB: 752 Case 42618 (LB) Address: 3500 West County Rd 0 NS City/State/Zip: Frankfort, IN 46041 2718 QTY Address: 98 Glendale Milford Rd 2310 ORDER # Name: 3880- Frankfort IMC WEIGHT 0012490592 GRAND TOTAL (FB) CONAGRA Name: Kroger Co Inc PALLET TYPE CUST POS 20146