



## INVOICE

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

**INVOICE DATE:** 07/15/2025  
**INVOICE #:** R100342  
**TERMS:** NET 30  
**DUE DATE:** 08/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/10/2025		1837 Union Airpark Boulevard, Vandalia, OH 45377 - 1703 East D Street, Butner, NC 27509			
		Freight Income	1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$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

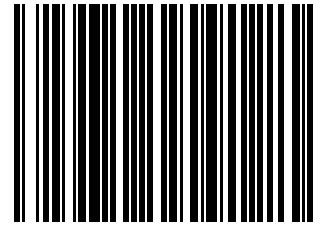
Email: [logistics@spotinc.com](mailto:logistics@spotinc.com)

Standard

## Carrier Rate Confirmation

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

S3130511



### SHIPMENT DETAILS

Carrier: **ROYAL3 INC C17780**

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S3130511	1	1	Vandalia, OH 45377	Butner, NC 27509	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
512.30	42974.63	7/10/2025 22:00:00	7/11/2025 18:00:00

\*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

D3039369: -FOLLOW TEMP ON BOL FOR REEFER LOADS  
Full Proof of Delivery with arrival and departure times notated MUST be submitted in <https://v2.red-trucks.com> within three (3) days of delivery to qualify for accessorial compensation.

#### References

**EMM - 511.5**

**PO-AR - 12931122**

**ref - CS06921240**

**sid - CS06921240**

**po - F-12931122**

### RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$1,343.85	\$1,343.85
Fuel Surcharge	PerMile	512.30	PerMile	\$0.50	\$256.15
					<b>\$1,600.00</b>

### FREIGHT DETAILS

Equipment Requirements	Dry (Van)	Shipment Requirements	
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<b>Stop #1</b>	<b>Gam</b> 1837 Union Airpark Boulevard Vandalia, OH 45377	<table border="1"> <tr> <th>Type</th> <th>Reference #</th> </tr> <tr> <td>po</td> <td>F-12931122</td> </tr> <tr> <td>QN</td> <td>0001</td> </tr> <tr> <td>SI</td> <td>CS06921240</td> </tr> <tr> <td>pickup</td> <td>320581182</td> </tr> </table>	Type	Reference #	po	F-12931122	QN	0001	SI	CS06921240	pickup	320581182
Type	Reference #											
po	F-12931122											
QN	0001											
SI	CS06921240											
pickup	320581182											
<b>Pickup:</b>	7/10/2025 22:00:00											
<b>Load Style:</b>	Live											
<b>Distance:</b>	0											
<b>Order :</b>	D3039369											
<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
42974.63	Case (5977)	No	OS RZONE APD IS SWAG			

<b>Stop #2</b>	<b>Ahold U.S.A., Inc.</b> 1703 East D Street Butner, NC 27509	<table border="1"> <tr> <th>Type</th> <th>Reference #</th> </tr> <tr> <td>SI</td> <td>CS06921240</td> </tr> <tr> <td>po</td> <td>F-12931122</td> </tr> <tr> <td>QN</td> <td>0002</td> </tr> </table>	Type	Reference #	SI	CS06921240	po	F-12931122	QN	0002
Type	Reference #									
SI	CS06921240									
po	F-12931122									
QN	0002									
<b>Dropoff:</b>	7/11/2025 18:00:00									
<b>Load Style:</b>	Live									
<b>Distance:</b>	512.3									
<b>Order :</b>	D3039369									
<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
42974.63	Case (5977)	No	OS RZONE APD IS SWAG			

\*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.




Shipment: 0320581182

Sub page 1 of 4

Page 1 of 8

Date: 7/10/2025

**BILL OF LADING / CONNAISSEMENT**

<b>SHIP FROM / PROVENANCE</b> Name: DYMC Address: PG-1800 Union Air Park Boulevard City/State/Zip: Union, OH 45377		<b>Bill of Lading Number / Numero du connaissement:</b> 00370003205811828  (402) 00370003205811828	
<b>SHIP TO / DESTINATION</b>		<b>Shipment:</b> 0320581182 <b>Delivery:</b> <b>Order:</b> <b>LRDT:</b> 7/10/25 10:30 PM <b>PARS#:</b> <b>Customer Arrival</b>	
<b>Special Services/Services</b>		<b>Carrier/Transporteur</b> 7SPO <b>Trailer Num / Numero de la remorque:</b> 7SPO 97972	
<b>SPECIAL INSTRUCTIONS:</b> Underlying BOLs: 00370000062971641		<b>Seal number</b> 1427154,6013846	
		<b>SCAC:</b> 7SPO <b>Pro Number:</b>	
		<b>PREPAID / PORT PAYE</b>	
		Freight charges are prepaid unless marked otherwise/ Les frais de transport sont prepayes sauf indications contraires	
		<input checked="" type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading / Connaissance maître, avec connaissements de base attaches (check box)	

**Carrier/In Billing Refer To Order Number or Shipment Number**  
**Au Transporteur: Pour La Facturation, Se Referer an No, de la Commande Ou De L'envoi**

**THIRD PARTY FREIGHT CHARGES BILL TO / FACTURE A:**

For invoices under P&G's Self Billing process, there is no need to send invoices to P&G  
For all other invoices, please send to Procter & Gamble c/o Commercial Traffic PO Box 42010 Brook Park, OH 44142-0010  
For Less-Than-Truckload (LTL) invoices, except for Returns or as otherwise instructed by P&G, please send invoices to:  
Procter & Gamble c/o Ryder 39550 W. 13 Mile Road Suite 101 Novi, MI 48377

**CUSTOMER ORDER INFORMATION / INFORMATION COMMANDE CLIENT**

CUSTOMER ORDER NUMBER / NUMERO DE COMMANDE	#PKGS / NBRE DE COLIS	WEIGHT / POIDS		ADDITIONAL SHIPPER INFO / INFORMATION SUPPLEMENTAIRE EXPEDITEUR
		LB	KG	
12931122	6674	42734.602	19384.089	Order: 6006297164
	0	0.000	0.000	
	0	0.000	0.000	
	0	0.000	0.000	
	0	0.000	0.000	
<b>GRAND TOTAL</b>	6674	42734.602	19384.089	

ADJUS. DOL	09
REC'D BY	Williams
DATE REC'D	7-12-25
TOTAL QTY REC'D	512
OVER	SHORT
REFUSED	CHLD FOR



Shipment: 0320581182

Sub page 3 of 4

Page 3 of 8

Date: 7/10/2025

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number / Numero du connaissance

00370003205811828

## CARRIER INFORMATION / INFORMATION TRANSPORTEUR

PACKAGE / COLIS		WEIGHT / POIDS		HazMat (X)	DESCRIPTION FOR BILL OF LADING / DESCRIPTION RELATIVE AU CONNAISSMENT
QTY	TYPE	LB	KG		
2727	BOXES	14832.471	6727.896		NMFC # 59420 Class 70 TOILET PREP, NOI RVNX \$2.40/LB RL RVNX \$
986	BOXES	6623.817	3004.513		NMFC # 59320 S1 Class 60 SHAMPOO, NOI RVNX \$2.00/LB (RAIL) RVNX \$
1304	BOXES	12507.036	5673.095		NMFC # 48581 Class 55 SOAP, NOI BN POWDER
673	BOXES	5164.335	2342.503		NMFC # 58770 Class 70 DRUGS OR MEDICINES, NOI
90	BOXES	621.310	281.822		NMFC # 56995 S2 Class 110 TOOTHBR,PLAST,BRIST Q/T ELEC NOI 6-10LB
209	BOXES	1827.489	828.935		NMFC # 59360 Class 65 SHAVING CREAM OR SHAVING SOAP
49	BOXES	164.854	74.777		NMFC # 56795 Class 110 KITS, PREGNANCY
592	BOXES	701.609	318.245		NMFC # 168800 Class 100 RAZOR BLADES
10	BOXES	19.740	8.954		NMFC # 56990 Class 92.5 TOOTHBRUSHES, ELEC PWR HNDL W/WO STAND
6	BOXES	31.704	14.381		NMFC # 168820 S2 Class 100 RAZOR NOI
28	BOXES	223.664	101.452		NMFC # 60000 Class PERFUME IN DRUMS
1	PALLET	50.000	22.680		GMA PALLET WHITE WOOD
43	PALLET	2837.957	1287.276		CHEP PALLET BLUE WOOD
1		65.999	29.937		
0		0.000	0.000		
0		0.000	0.000		
0		0.000	0.000		
0		0.000	0.000		
0		0.000	0.000		
0		0.000	0.000		
0		0.000	0.000		
0		0.000	0.000		
0		0.000	0.000		
0		0.000	0.000		
0		0.000	0.000		
0		0.000	0.000		
0		0.000	0.000		
6719		45671.985	20716.466		GRAND TOTAL

Door 219



Ahold  
Delhaize

MDS Gate Pass

**Trailer Information**



1 2 9 3 1 1 2 2

Trailer#: 12931122 Inbound Gate Pad: DC9-IN  
Driver: Jose Tractor#: 704 Drop Pad: CC130  
Seal#: 1427154 Appt DT: 7/11/2025 7:30:00 PM  
Carrier: Royal Trucking  
Comments: trl97972//561-532-8739

**Load Information**

Load#: 12931122  
Door#: Door DT: 7/11/2025 5:31:29 PM  
Commodity: HBC Inbound  
Vendor/Customer: P+G - BEAUTY CARE

**DOCK USE ONLY**

**FOOD LION DC09-Butner, NC**

Please observe the following procedures:

1. All drivers must wear reflective vests.  
Vest Provided Y\_\_\_ N\_\_\_
2. Visitor passes must be visible at all times.
3. Drop and unhook at Drop Pad listed above.
4. This facility uses automatic door locks. Pull out on green light only
5. When exiting, keep your trailer doors open until you have been cleared by security.
6. I have reviewed the posted Hygiene & Ammonia Awareness Procedures on the back of this document.
7. Sign and return this form to security when leaving.

Driver's Signature \_\_\_\_\_

Date 7-12-25 - Outgoing Trailer # 97972

Complete unload Williams Partial Unload \_\_\_\_\_

Comments \_\_\_\_\_

Guard Signature \_\_\_\_\_



Escaneado con CamScanner



Shipment: 0320581182

Sub page 2 of 4

Page 2 of 8

## CARRIER INFORMATION / INFORMATION TRANSPORTEUR

PACKAGE / COLIS		WEIGHT / POIDS		Hazardous (X)	DESCRIPTION FOR BILL OF LADING / DESCRIPTION RELATIVE AU CONNAISSEMENT
QTY	TYPE	LB	KG		
6719		45671.985	20716.464		<b>GRAND TOTAL</b>

Shipper Signature/Date Signature De L'Expéditeur /Date	Consignee Signature/Date Signature Du Destinataire/Date	Carrier Signature/Pickup Date Signature Du Transporteur/Date
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the DOT.  <i>Uca Puerto</i> 10/07/2025 23:43:18	Received ___ Pallets/cases in good condition unless otherwise noted/a recu ___ palattes/cartons en bonne condition sauf indications contraires.  _____	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 the vehicle.  <i>JOSE Velandia</i> 10/07/2025 23:43:18