



INVOICE

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

INVOICE DATE: 07/15/2025
INVOICE #: R100789
TERMS: NET 30
DUE DATE: 08/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/14/2025		1669 Longwood Road, Columbia, SC 29209 - 1545 South Olive Street, South Bend, IN 46619			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$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

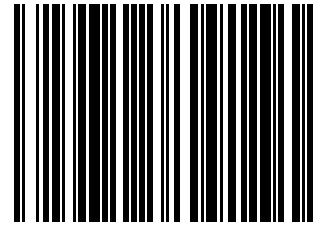
Email: logistics@spotinc.com

Standard

Carrier Rate Confirmation

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

S3130631



SHIPMENT DETAILS

Carrier: **ROYAL3 INC C17780**

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S3130631	1	1	Columbia, SC 29209	South Bend, IN 46619	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
766.60	42000.00	7/14/2025 8:00:00 - 7/14/2025 14:00:00	7/15/2025 7:00:00 - 7/15/2025 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

D3041462: AUTOMATED TRACKING IS 100% REQUIRED FOR THIS LOAD. IF DRIVER DOES NOT TRACK THROUGH P44 OR THE RED DRIVER APP THEN CARRIER WILL BE FINED \$200+ DEPENDING ON THE SITUATION. IF CARRIER IS HAVING TROUBLE ACCESSING TRACKING THEN PLEASE CONTACT THE PERSON YOU BOOKED THIS LOAD WITH ASAP. On time delivery is required for this load- If you cannot make the tendered appointment time then do not book this load. A fine of \$150+ will be applied.

References

po - 8000022664

RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$1,216.70	\$1,216.70
Fuel Surcharge	PerMile	766.60	PerMile	\$0.50	\$383.30
					\$1,600.00

FREIGHT DETAILS

Equipment Requirements	Dry (Van)	Shipment Requirements
	Straps	
	At least 53'	

Stop #1	JUSHI WAREHOUSE 1669 Longwood Road Columbia, SC 29209					
Pickup:	7/14/2025 8:00:00 - 7/14/2025 14:00:00					
Load Style:	Live					
Distance:	0					
Order :	D3041462					
Directions:						
Carrier						
Instructions:						
Driver Instructions:						

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
42000		No	fiberglass			

Stop #2	Ip Corporation 1545 South Olive Street South Bend, IN 46619					
Dropoff:	7/15/2025 7:00:00 - 7/15/2025 15:00:00					
Load Style:	Live					
Distance:	766.6					
Order :	D3041462					
Directions:						
Carrier						
Instructions:						
Driver Instructions:						

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
42000		No	fiberglass			

*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 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 accessories 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 to update information on this shipment.

SHIPPER'S STRAIGHT BILL OF LADING

Route	SPOT	Customer's PO Number	2309630/20003316	Shipper's Number	8000022864	Date	07/14/25
Shipper JUSHI USA INC. 7450 RICHARD ST. COLUMBIA, SC, 29209 Contact KEVIN ZHONG Tel 803-722-1469		Consignee NORTH AMERICAN COMPOSITES 1545 S OLIVE ST SOUTH BEND, IN, 46619 Contact X JB Tel					
Third Party Billing Information QUARTZ LOGISTICS COLUMBIA 2971 SHOP RD. COLUMBIA, SC 29209		FREIGHT CHARGES (Note: Freight charges are to be PREPAID unless marked) PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> THIRD PARTY <input checked="" type="checkbox"/> COD Amount \$					

Handling Instruction:

1. Notify Shipper immediately in event of delay, accident, damage, temperature change, etc.
2. Shipper load & Count.
3. Do not break down or damage Pallets.
4. Do not break Seal in any circumstance without Shipper's Authorization.

No. Of Packages	HM	Description Of Articles, Special Marks And Exceptions	Weight lbs. (Subject To Correction)
18 PLTS		Fiberglass Material	42,000.00
Pickup	Driver Arrival Time:	Shipment Condition: <input checked="" type="checkbox"/> Good <input type="checkbox"/> Damaged	
Delivery	Driver Arrival Time:	Shipment Condition: <input type="checkbox"/> Good <input type="checkbox"/> Damaged	
	Delivery Appointment Made?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
	Requested Arrival Date: Arrive On 7/15/2025		
	** FCFS 6 AM - 3 PM **		
	*For the Actual Quantity and Weight, please see "Weight Notes" TOTAL:		42,000.00

This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

RECEIVED, subject to the classifications and tariffs in effect on the date of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, 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 overall or any portion 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 the bill of lading terms and conditions in the governing classification on the date of the shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	Chia Jung	CARRIER	X Royal 3	PER	X JB
FINAL INSPECTION		VEHICLE NO.	7666	SEAL NO.	9900011
DATE / TIME	7/14/25	DATE / TIME	7/14/25		
CUSTOMER SERVICE		FIONA			