

**Bill to:**

SPI INTERNATIONAL TRANSPORTATION
PO Box 960,
Blaine,
WA,
98231

Invoice Date: 05/19/2023

Invoice #: SPT-250868

Terms: NET 30

Due Date: 06/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/17/2023		200 Funder Rd, Mocksville, NC 27028, U.S. - 166 Prestige Park Road, East Hartford, CT 06108, U.S.			
			1	2100	2100

TOTAL
2100

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

Carrier Rate and Load Confirmation



Please send the SPT,
Invoice & signed BOLs to
apdocs@spi3pl.com

For inquiries please email
ap@spi3pl.com
or call **(604) 588-0227**

SPI Logistics
603- 9850 King George Blvd
Surrey, BC V3T 4Y3
Warren Debiak
(913) 204-0888 (phone)
wdebiak@spi3pl.com

Load Number: SPT-250868

Date: 05/17/2023

Equipment Type: 53' Van

Other Instructions:

PRO Number:

Mode - Equipment: Truckload - 53' Van

Carrier: Royal3 Inc

Contact: BONNIE POPARA, (p) 6304857370 (f) 6304856980

Carrier Quote/Contract ID:

Customs Broker:

Exclusive Use Shipment: ☒

Shipper Pickup (Stop 1)											
Funder America 200 Funder Rd Mocksville, NC US 27028 Expected Date: 05/17/2023 Shipping/Receiving Hours: 08:00-16:00 Appointment Required: No Appointment Time: Contact:						Pickup Instructions: dedicated truck only Shipper References: Stop: Stop 1 Pickup/Delivery Number: PO200432 Alt. Phone: (336) 751-8249					

Consignee Delivery (Stop 2)											
FM Industries 166 Prestige Park Road East Hartford, CT US 06108 Expected Date: 05/19/2023 Shipping/Receiving Hours: 08:00-15:00 Appointment Required: No Appointment Time: 08:00 Contact: Receiving Contact 860-610-0340						Delivery Instructions: Consignee References: Stop: Stop 2 Pickup/Delivery Number: Alt. Phone:					

Shipment Information												
Handling Unit		Package									LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Dimension Units	NMFC #	NMFC Class
				44870 lbs		pulpboard				ft		

Carrier Fees	
Description	Cost
Net Freight Charges	USD 2,100.00
Total Cost	USD 2,100.00

LOAD CONFIRMATION TERMS are subject to SPI General Terms and Conditions and Carrier Agreement. You must indicate any change prior to pick-up at first shipper location; otherwise, Carrier is deemed to have accepted all rates, terms, conditions and

instructions as contained herein notwithstanding that this document is unsigned. Carrier must transport load according to all State, Provincial and Federal regulations on their OWN equipment. If load is moving in California Carrier certifies that it is registered and fully compliant with California's Trucking regulations. Carrier will assign a driver who is capable, without violating his statutory hours of service, to meet the delivery date and time as specified on the Load Confirmation. DOUBLE-BROKERAGE IS NOT ACCEPTABLE without prior written approval. SPI will withhold payment on unauthorized double-brokered loads. Carrier is to immediately report all incidents affecting load deliver or condition to their operations contact. PAYMENT requires a signed Load Confirmation and acceptable Proof of Delivery sent with your Carrier Invoice via email to ****APDOCS@SPI3PL.COM****

If the "Exclusive Use Shipment" checkbox is marked, this shipment is considered for exclusive use and shall not be loaded with any other customer's cargo. This original load confirmation supersedes any subsequent amendments issued under duress created by improper threats or coercive acts.

By accepting this load contract, Carrier agrees to be bound by the terms and conditions outlined in the Broker/Motor Carrier Agreement that can be found at:

<https://carrier.spi3pl.com/wp-content/uploads/sites/3/2022/12/spi-logistics-broker-motor-carrier-agreement.pdf>

FUNDER

AMERICA, INC.

Funder America
A Division of Genesis
Products
P O BOX 729
Mocksville, NC - 27028

Phone: 336-751-3501

Fax: 336-751-5623

BILL OF LADING

BILL OF LADING NO. 221804	DATE 05/17/2023
SALES ORDER NO. 177108	CUSTOMER PO. PO200432
SHIPPED VIA TRUCK	FREIGHT TERMS PRE-PAID & ADD

SOLD TO FM INDUSTRIES 350 Pleasant Valley Road South Windsor, CT - 06074	SHIP TO FM INDUSTRIES LLCI 166 Prestige Park Road East Hartford, CT - 06108
---	--

Line	Item	Description	Class	Sqft	Weight	Qty
1	FM04010349-NW	23.8189 X 24.9606 X 1, 4941 TOP PANEL 2S/1L 2MM & 1L 1MM, BORE	70	4,120	16,480	1000
	Item Sqft: 4	Item Weight: 16				
	Item Reference No.: 2.SYS.104389					
	Pallet	Qty	Sqft	Weight		
	3628551	200	824	3,296		
	3628799	200	824	3,296		
	3629367	200	824	3,296		
	3630262	200	824	3,296		
	3630546	200	824	3,296		
2	FM04020345-NW	23.8189 X 24.9606 X 1, 4941 BOTTOM PANEL 2S/1L 2MM & 1L 1MM, BORE	70	4,120	16,480	1000
	Item Sqft: 4	Item Weight: 16				
	Item Reference No.: 2.SYS.104390					
	Pallet	Qty	Sqft	Weight		
	3630105	200	824	3,296		
	3630467	200	824	3,296		
	3630547	200	824	3,296		
	3630877	200	824	3,296		
	3631039	200	824	3,296		
3	FM01020326-NWL	9.5276 X 23.819 X 3/4, 4941 LEFT SIDE, EB2S 1MM, BORE	70	1,570	4,710	1000
	Item Sqft: 2	Item Weight: 5				
	Item Reference No.: 2.SYS.104391					
	Pallet	Qty	Sqft	Weight		
	3628419	200	314	942		
	3629375	400	628	1,864		
	3630379	400	628	1,864		
4	FM01020326-NWR	9.5276 X 23.819 X 3/4, 4941 RIGHT SIDE, EB2S 1MM, BORE	70	1,570	4,710	1000
	Item Sqft: 2	Item Weight: 5				
	Item Reference No.: 2.SYS.104392					
	Pallet	Qty	Sqft	Weight		



FUNDER
AMERICA, INC.

Funder America
A Division of Genesis
Products
P O BOX 729
Mocksville, NC - 27028

Phone: 336-751-3501
Fax: 336-751-5623

BILL OF LADING

BILL OF LADING NO. 221804	DATE 05/17/2023
SALES ORDER NO. 177108	CUSTOMER PO. PO200432
SHIPPED VIA TRUCK	FREIGHT TERMS PRE-PAID & ADD

SOLD TO	FM INDUSTRIES 350 Pleasant Valley Road South Windsor, CT - 06074	SHIP TO	FM INDUSTRIES LLC 166 Prestige Park Road East Hartford, CT - 06108
---------	--	---------	--

3627548	400	628	1,884
3628029	400	628	1,884
3628418	200	314	942

5 FM02000221-NW 10.0394 X 23.8976 X 3/8, 4941 BACK 70 1,660 2,490 1000
PANEL, BORE

Item Sqft: 2 Item Weight: 2
Item Reference No.: 2.SYS.104372

Pallet	Qty	Sqft	Weight
3624038	1000	1,660	2,490

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor

Total Number of Units : 5000
Total Square Feet : 13,040
Total Weight (LBS) : 44,870
Total # of Pallets : 16

RECEIVED, subject to the classifications and lawfully filed 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 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 over all 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 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: FUNDER AMERICA, INC.	CARRIER:
PER	PER
DATE	DATE

This product complies with the formaldehyde emission standards specified in US EPA TSCA Title VI (40 C.F.R. Par 770.10) and CARB ATCM 93120.2(A) Phase 2.
Only the products that are identified as such on this document are FSC Certified RA-COC-005068

FUNDER AMERICA, INC.

Funder America, Inc.
200 Funder Drive
PO Box 729
Mocksville, NC 27028

Phone: 336-751-3501
Fax: 336-751-5623

BILL OF LADING

BILL OF LADING #	DATE
221804	5/17/2023
SALES ORDER #	CUSTOMER PO #
177108	PO200432
SHIPPED VIA	FREIGHT TERMS
TRUCK	PRE-PAID & ADD

SOLD TO	FM INDUSTRIES 350 Pleasant Valley Road South Windsor, CT 06074	SHIP TO	FM INDUSTRIES LLC 166 Prestige Park Road East Hartford, CT 06108
---------	--	---------	--

Line No	Item No	Item Description	Class	SQFT	Weight	Quantity
1	FM04010349-NW 2.SYS.104389	23.8189 X 24.9606 X 1, 4941 TOP PANEL 2S/1L 2MM & 1L 1MM, BORE	70	4,120	16,480	1,000
2	FM04020345-NW 2.SYS.104390	23.8189 X 24.9606 X 1, 4941 BOTTOM PANEL 2S/1L 2MM & 1L 1MM, BORE	70	4,120	16,480	1,000
3	FM01020326-NWL 2.SYS.104391	9.5276 X 23.819 X 3/4, 4941 LEFT SIDE, EB2S 1MM, BORE	70	1,570	4,710	1,000
4	FM01020326-NWR 2.SYS.104392	9.5276 X 23.819 X 3/4, 4941 RIGHT SIDE, EB2S 1MM, BORE	70	1,570	4,710	1,000
5	FM02000221-NW 2.SYS.104372	10.0394 X 23.8976 X 3/8, 4941 BACK PANEL, BORE	70	1,660	2,490	1,000

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shelley Mabe
(Signature of Consignor)

Total Number of Units: 5,000
Total Square Feet: 13,040
Total Weight (LBS): 44,870
Total # of Pallets: 16

RECEIVED, subject to the classifications and lawfully filed 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 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 over all 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 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 FUNDER AMERICA, INC.	CARRIER SPI Log
PER <u>Shelley Mabe</u>	PER <u>Samuel</u>
DATE 5/17/23	DATE

This product complies with the formaldehyde emission standards specified in US EPA TSCA Title VI (40 C.F.R Par 770.10) and CARB ATCM 93120.2(A) Phase 2. Only the products that are identified as such on this document are FSC Certified RA-COC-005068

Customer Copy

Date: 05/17/2023

BILL OF LADING

Page 1

SHIP FROM

Name: Funder America
Address: 200 Funder Rd
City/State/Zip: Mocksville NC 27028
SID#: FOB: ☐
Expected Ship Date: 05/17/2023
Shipping Hours: 08:00-16:00
Appointment Time:
Pickup/Delivery Number: PO200432
Contact Info:

SHIP TO

Name: FM Industries
Address: 166 Prestige Park Road
City/State/Zip: East Hartford CT 06108
CID#: FOB: ☐
Expected Delivery Date: 05/19/2023
Receiving Hours: 08:00-15:00
Appointment Time: 08:00
Pickup/Delivery Number: PO200432
Contact Info: Receiving Contact-860-610-0340

THIRD PARTY FREIGHT CHARGES BILL TO

Name: SPI Logistics
Address: 603- 9850 King George Blvd
City/State/Zip: Surrey, BC V3T 4Y3

SPECIAL INSTRUCTIONS:

dedicated truck only

SPI
LOGISTICS

Bill of Lading Number: SPT-250868

CARRIER NAME: Royal3 Inc

Quote/Contract Id:

Other:

Carrier Quote: Carrier Quote 500049

Load: SPT-250868

Service Class Code:

Service Class:

Trailer Number:

Seal Number(s):

SCAC: ZFIH

PRO Number:

Freight Charge Terms (freight charges are prepaid unless marked otherwise):

Prepaid ☐ Collect ☐ Third Party ☒

☐ Master Bill of Lading; with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
PO200432		44,870 lbs	Y N	
GRAND TOTAL		44,870 lbs		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE					LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	HM (X)	COMMODITY DESCRIPTION	NMFC #	NMFC CLASS
16	Pallets			44,870 lbs		pulpboard		
				44,870 lbs		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

Received, subject to the contract between the Shipper, Consignee or Third Party and the Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated above. The undersigned acknowledge that the role of SPI is solely that of a property broker as that phrase is defined in 49 USC SS 13102 and 13904. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any Federal or State/Provincial regulatory agency, except as specifically agreed to in writing by both parties before accepting the load. In the event a contract does not exist, it is mutually agreed to that services performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the National Motor Freight Classification and 52 I.C.C. 871.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

[Signature]

CONSIGNEE SIGNATURE/DATE

SHIPPER SIGNATURE / DATE

This is to certify that the above 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.

Shelley Mabe 5/17/23

Trailer Loaded: Freight Counted:

By Shipper:

By Shipper:

By Driver:

By Driver/pallets said to contain:

By Driver/Plates:

CARRIER SIGNATURE / PICKUP DATE

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.

Property described above is received in good order, except as noted.

[Signature]