



Bill to:
SPC TRANSPORT
P.O BOX 1718,
AUBURN,
ME,

Invoice Date: 05/25/2023
Invoice #: 693309
Terms: NET 30
Due Date: 06/25/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2023		1 Pionite Road, Auburn, ME, USA - 201 S Hellertown Ave, Quakertown, PA 18951, USA			
			1	750	750

TOTAL
750

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

SPC Order - 693309
TOTAL PAY: \$ 750

Tel: ()-
Fax:

BOOKING NOTES: NO COMCHECKS WILL BE ISSUED FOR FUEL ADVANCES - BOOKED W/ STEVE 5/22- BENTON ME TRUCK

TRUCKER TOOLS TRACKING REQUIRED: FAILURE TO COMPLY MAY RESULT IN DENIED ACCESSORIAL CHARGES. DISABLING OR PREVENTING DAILY LOCATIONS WILL RESULT IN A FINE OF \$50 PER DAY. A MINIMUM OF 48 LOCATIONS PER 24 HOUR PERIOD IS REQUIRED.

ADDITIONAL NOTES: Pick up Numbers are NOT listed on confirmations!!!

CARRIER INFO
CARRIER: BRZ -BRZBUR
CONTACT: Steve
PHONE: 708-852-5525
FAX:
EMAIL: steve@rtbrz.com

ORDER 693309 INFO

TRAILER TYPE: Van / Reefer
TEMP LO/HI: /
COMMODITY: RESINS, NON-HAZMAT
EST WEIGHT (lbs.): 32340
TOTAL PAY: \$ 750

ORDER 693309 DETAILS:

Load At

PIONEER PLASTICS
1 PIONITE ROAD
AUBURN, ME04211

EARLY DATE: 05/22/23 09:00 TO LATE DATE: 05/22/23 16:00

PIONEER PLASTICS NOTES: SHIPS / 0900-1600

INSTRUCTIONS:

EARLIEST DATE: 05/22/23 09:00 TO LATEST DATE: 05/22/23 16:00

DIRECTIONS: 95N TO EXIT 75, R OFF RAMP, R @ 1ST LIGHT ON KITTYHAWK RD, R @ STOP SIGN ON HOTEL, 2 MI CROSS GREEN BRIDGE, 2ND R ON POLAND RD, R ON RODMAN RD, 1/2 MI ON R, SIGN 'PIONITE'
MUST WEAR CLOSED TOED SHOES
NO CELL PHONES INSIDE THE GATE OR BLDG
NO SMOKING INSIDE THE GATE OR BLDG
MUST SLIDE WHEELS TO REAR OF TRAILER B4 LOADING OR UNLOADING

Deliver To

QUAKER COLOR
201 SOUTH HELLERTOWN AVE
QUAKERTOWN, PA18951

EARLY DATE: 05/23/23 06:00 TO LATE DATE: 05/23/23 14:00

QUAKER COLOR NOTES: FCFS / 0600-1400 per Deb 5.22

INSTRUCTIONS:

EARLIEST DATE: 05/23/23 06:00 TO LATEST DATE: 05/23/23 14:00

DIRECTIONS:

*AFTER HOURS CONTACT 5PM TO 7AM: Call (207)-240-1386 for assistance

*Driver and or Dispatcher must call or notify SPC Transport of **DISPATCH STATUS** at (207) 376-0064

, Dispatch status can be confirmed in TRUCKER TOOLS app (failure to do so will result in declined accessorial requests.)

*Detention may not be authorized without supporting GPS tracking of ONE arrival, ALL VALID CELL NUMBERS ARE SENT TO TRUCKER TOOLS.

*Receiver MUST sign seal intact before opening trailer, if sealed. Call SPC Transport immediately if receiver will not sign.I

*If load is **DOUBLE BROKERED**, this confirmation is **NULL & VOID**.

*All accesorial charges must be reported within **24 hours** of delivery to be reimbursed, any weekend deliveries must be reported on Monday.



SPC Order - 693309
TOTAL PAY: \$ 750

Tel: ()-
Fax:

PAY DETAILS

BRZ AUBURN, ME 04211 TO QUAKERTOWN, PA 18951

Description	Quantity	Rate	Unit	Amount
Line Haul	1	\$750.00	FLT	\$750.00
Total Pay:				\$750.00

PAYMENT TERMS - 30 DAYS FROM RECEIPT

Required Items: Carrier Invoice, Load Confirmation Sheet, Bill of Lading, and lumper receipt if applicable.

****Failure to provide all required documents will delay processing and payment**.**

INVOICE BY EMAIL: billing@spctran.com

NO CARRIER QUICK PAY OFFERED

SPC Transport, Co. contract addendum and additional terms

This Load Confirmation is subject to the terms and conditions of the master brokerage contract carrier agreement. All rates and or charges listed on this load confirmation are pursuant to the verbal and or emailed rate agreement between SPC Transport, Co. and Carrier prior to sending load confirmation.

1.) Shipment Weights

The **weights** shown on this confirmation are the weights given by shipper at the time the load was tendered. Actual weights and pallet counts are subject to change, in this event SPC must be contacted immediately. The carrier and driver on each order are responsible to ensure that they operate within the federal motor carrier regulations. .

2.) Provided Directions

Any travel directions given by SPC Transport, it's customers, or the shipper, whether orally, electronically, or otherwise, are for informational purposes only and not to be relied on. It is the carrier's sole responsibility to independently determine a transportation route and confirm that it may lawfully and safely operate its vehicle over any road, highway, bridge, or route. The carrier shall be solely responsible for any fines, penalties, citations, and damages that may arise out of or be levied as a result of operating its vehicle and transporting freight in any way that is unsafe or may be found to be in violation of any regulation, law, or ordinance.

3.) Exclusive use of Trailer

Unless SPC Transport grants written permission, Carrier's motor vehicle equipment shall be dedicated to Broker's exclusive use in the transportation of freight tendered by Broker (SPC Transport) pursuant to this load confirmation and carriers agreement with SPC Transport. Carriers violation of this exclusive use requirement shall result in carriers forfeiting its right to be paid for the transportation services contemplated by this load confirmation.

4.) Comcheck Issuance

Comchecks for fuel advances will **NOT** be issued.

5.) Service and Rate Stipulation

This rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and the rate may be subject to reductions of up to \$250 when driver is more than 30 minutes late from delivery times listed on rate confirmation per occurrence. Any order not delivering on the day listed on rate confirmation, where pay rate is greater than \$3.00 per mile will be subject to reductions of 25% of Total Pay with a minimum reduction of \$100 and a maximum reduction of \$1000 (mileage for such calculations will be based on Rand McNally Household Goods version 19).

6.) Accessorial charges and OS&D Conditions:

Carrier must advise SPC Transport of any and all accessorial charges or other charges in excess of and/or in addition to the agreed rate set forth in this or any other Rate Confirmation Sheet within 2 hours of event. Failure to provide this information can result in the failure of SPC Transport to collect for such charges, and therefore payment of any such accessorial charges or additional charges shall be at the sole discretion of SPC Transport. Any overages, shortages or damages must be reported to SPC Transport immediately, at time of occurrence and noted on the bill of lading. Detention charges are authorized at a rate of \$35 per hour, after 2 free hours with a maximum detention amount of \$200, FCFS shippers or receivers will not be subject to detention charges. Any order with redelivery and or extra mileage due to product rejection and or address errors will be paid at \$1.85 per mile with a stop off charge of \$50. Truck order Not Used will be authorized at a rate of \$1.85 per mile with a maximum pay of \$125. Layover Charges are applied at a rate of \$150 per 12 hour period. Failure to make delivery appointment date and times listed on rate con will result in no additional compensation to carrier. All accessories may be denied without proof from GPS Tracking and or TRUCKER TOOLS APP USE.

7.) Tracking and Carrier Communication

Failure of carrier, dispatch and/or driver to notify SPC Transport of a missed or late pick up or delivery, or a missing or unaccounted for driver of any type may result in a fine to be determined at our discretion. All valid driver cell phones will be sent a tracking request, failure to comply with tracking requirements may result in loss of load and denied accessorial charges. Failure to comply with TRUCKER TOOLS tracking may result in additional \$50 charge assessed to any other fines to the order where the delivery date and time has passed by 2 hours without communication from dispatch and or driver. SPC Transport must be notified immediately should the Bill of Lading differ in any way from the stops and order conveyed in this Load confirmation. **Emergency after hour's number is (207)240-1386**

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable
 RECEIVED, subject to the classifications and tariffs in effect on the date of this Bill of Lading.

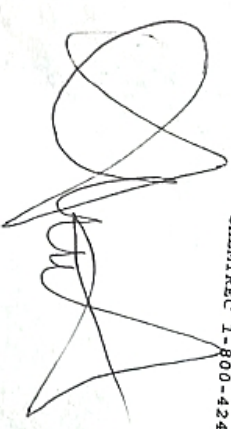
FROM SPECIALTY ROADING DIVISION, Pioneer Plastics Corp.
 201 S. HELLERTOWN AVENUE
 QUAKERTOWN, PA 18951
 TEL. 215/536-3520

DATE: 22-MAY-2023
 BOL#: SP0022761
 FRT. TERMS: PREPAID
 FRT. CODE: 2100-29000-461300

DELIVERING CARRIER: PER: USA
 MAIL, FRT. BILL WITH COPY OF BOL TO:
 PANOLAM INDUSTRIES
 C/O TABS P.O. BOX 9133 CHELSEA, MA 02150 USA

SHIPPING UNITS	ITEM	DESCRIPTION	LOT NUMBER	PO NUMBER	CUSTOMER	ITEM NUMBER	WEIGHT
57		PIOTHANE TF 50-2000 HAI (480 LB DRUM)	23136	2023-00-27911		61062	27,360
4		PIOTHANE 67-1000 HNA (460 LB DRUM)	23132	2023-00-27911		60146	1,840

EMERGENCY CONTACT: CHEMTREC 1-800-424-9300



Load refused due to damaged drums.

Dan Green

Dunker color

Pioneer Plastics is a wholly owned subsidiary of Panolam Industries International Inc.
 This Shipment is subject to the Terms and Conditions of Panolam Industries International Inc. which has been provided to you under separate cover.
 If you do not have a copy of Panolam Industries International Inc. Terms and Conditions of Sale or if you have any questions regarding these Terms and Conditions, please contact us.

THIS IS TO CERTIFY THAT THE ABOVE-NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION OF THE DEPARTMENT OF TRANSPORTATION.

SHIPPER PER Linda Stein

the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered 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, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

TOTAL NET WEIGHT 29,200 LBS
 TOTAL TARE WEIGHT 3,140 LBS
 TOTAL GROSS WEIGHT 32,340 LBS

5/24/23 - Load Returned for DR

Shipped in accordance with terms of application and to be delivered to the consignee at the place and time specified on the bill of lading. The carrier shall not be liable for loss or damage to the property unless the bill of lading is signed by the carrier and the consignee. The carrier shall not be liable for loss or damage to the property unless the bill of lading is signed by the carrier and the consignee. The carrier shall not be liable for loss or damage to the property unless the bill of lading is signed by the carrier and the consignee.

Signature: _____ Date: _____

Agent or Carrier: _____

Consignee: _____

Collect on Delivery: _____