

**Bill to:**

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

Invoice Date: 07/19/2023

Invoice #: SPT-264968

Terms: NET 30

Due Date: 08/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/18/2023		152 West Main Street, Sylva, NC, USA - 4800 South Austin Avenue, Chicago, IL, USA			
			1	1300	1300

TOTAL
1300

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
Shane Horvath
shorvath@spi3pl.com

Load Number: SPT-264968

Date: 07/17/2023

Equipment Type: 53' Van

Other Instructions:

PRO Number:

Exclusive Use Shipment: ☒

Carrier: Brz

Contact: Max Potezica, (p) 7083035150 (f)

Carrier Quote/Contract ID:

Customs Broker:

Customer Instructions:

Mode - Equipment: Truckload - 53' Van

Shipper Pickup (Stop 1)

JACKSON PAPER
152 West Main Street
Sylva, NC US 28779
Expected Date: 07/18/2023
Shipping/Receiving Hours: 00:01-23:59
Appointment Required: No
Appointment Time:
Contact:

Pickup Instructions:
Shipper References:
Stop: Stop 1
Pickup/Delivery Number: 7111
Alt. Phone: 828.586.5534

Consignee Delivery (Stop 2)

IDEAL BOX
4800 South Austin Avenue
Chicago, IL US 60638
Expected Date: 07/19/2023
Shipping/Receiving Hours: 06:00-18:00
Appointment Required: No
Appointment Time: 09:00
Contact:

Delivery Instructions:
Consignee References:
Stop: Stop 2
Pickup/Delivery Number: 3805475
Alt. Phone: 708.924.7237

Shipment Information

Handling Unit		Package									LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Dimension Units	NMFC #	NMFC Class
				43000 lbs		ROLLED PAPER	53.00			ft		

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,300.00
Total Cost	USD 1,300.00

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>

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, the property, described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company 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 or said destination, if on its own road or its own water line, 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 the conditions of the Uniform Domestic Straight Bill of Lading destination, and as to each party at any time interested in all of any of said property, that every service to be performed hereunder shall be subject to all the conditions of 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 back thereof, set forth in the classification or tariff which governs this transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NAME OF INITIAL TRANSPORTATION COMPANY		SPI LOGISTICS		WEIGHT IN TONS		LENGTH OF CAR		MARKED CAPACITY OF CAR		Stenciled Weight of Car	
STOP this car at		FOR		Gross	Tare	Net	Ordered	Furnished	Ordered	Furnished	
CAR INITIALS AND NUMBER	KIND	SPOT(LCL)	CL Transferred To	Freight Bill Date	Freight Bill No.	WAYBILL DATE	WAYBILL NO.				
TRK 824						7/18/23	121350				
TO			ORIGIN ROAD CODE	AT () STATION		STATE					
CHICAGO			IL	NO.							
ROUTE			FROM (SHIPPER)								
4800 SOUTH AUSTIN AVENUE			JACKSON PAPER MANUFACTURING COMPANY								
BILL OF LADING DATE	BILL OF LADING NO.	INVOICE NO.		CUSTOMER'S NO.		# KIND OF CAR: AR-AUTO RACK, AP-AUTO PARTS, B-BOX, CH-COV HOPPER, G-GONDOLA, H-HOPPER, F-FLAT, R-REFGR, S-STOCK, T-TANK, V-BOX VENT.					
7/18/23	7111			7089247237							
CONSIGNEE TO			(Mail or street address of consignee - For purposes of notification only.)								
IDEAL BOX CO.											
4800 SOUTH AUSTIN AVENUE											
DESTINATION			STATE OF	COUNTY OF		AMOUNT		WEIGHED AT			
CHICAGO			IL			C. \$		GROSS			
						O. \$		TARE			
						D. \$		NET			
ROUTE (Shipper's)			DELIVERING CARRIER		PICKUP SERVICE		Received \$		IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE.		
SPI LOGISTICS					YES NO		to apply in prepayment of the charges on the property described hereon.				
					DELIVERY SERVICE REQUESTED		Per		TO BE PREPAID		
					YES NO		(The signature here acknowledges only the amount prepaid.)				
							Charges advanced \$				

SHIPPERS SPECIAL INSTRUCTIONS

SHIPPER:		J P M C		AGENT:	
PERMANENT POST OFFICE:		PER:			
NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	FREIGHT RATE	PREPAID	
7	ROLLS PULPBOARD	41,046	1500.00		
	COM. CODE 26-311-17				
	SFI 100% Recycled Content Corrugating Medium SGSNA-SFICOC-601906				
	FSC Recycled 100% Corrugating Medium SGSCH-COC-006433				
B/L DATE 7/18/23 TIME 10:28:24		SIGNATURE:			
SHIPPER'S LOAD AND COUNT.		Ken Burton			
SEAL NO'S:					

CUSTOMER COPY