

**Bill to:**

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

Invoice Date: 07/27/2023

Invoice #: SPT-266803

Terms: NET 30

Due Date: 08/27/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/25/2023		142 Industrial Rd Red Springs, NC US 28377 - 1101 Young Drive Southeast, Hartselle, AL 35640, U.S.			
			1	1150	1150

TOTAL
1150

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-266803

Date: 07/24/2023

Equipment Type: Van

Other Instructions:

PRO Number:

Mode - Equipment: Truckload - Van

Carrier: Brz

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

Carrier Quote/Contract ID:

Customs Broker:

Exclusive Use Shipment: ☒

Shipper Pickup (Stop 1)											
Custom Door Parts (NC) 142 Industrial Rd Red Springs, NC US 28377 Expected Date: 07/25/2023 Shipping/Receiving Hours: 11:00-16:00 Appointment Required: No Appointment Time: Contact: Earl (616) 581-0907						Pickup Instructions: Shipper References: Stop: Stop 1 Pickup/Delivery Number: EX19453 Alt. Phone:					

Consignee Delivery (Stop 2)											
Excel Interior Door 1101 Young Drive SE Hartselle, AL US 35640 Expected Date: 07/26/2023 Shipping/Receiving Hours: 05:00-15:00 Appointment Required: No Appointment Time: Contact: Oscar (256) 773-1201						Delivery Instructions: FCFS 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
				44300 lbs		door parts				in		

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,150.00
Total Cost	USD 1,150.00

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>



SHIPPER	
0321 CertainTeed LLC CertainTeed Roofing 475 WALNUT GATE ROAD RUSSELLVILLE, AL 35654, US 256-331-1010	
SHIP-TO PARTY	
PC0277, CERTAINTEED CORPORATION RP OXFORD, NC 421 PROVIDENCE ROAD OXFORD, NC 27565-3180 USA	
CARRIER	
800382	TA SERVICES INC
SCAC	TASW

SHIPMENT INFORMATION		
Delivery Number	83848884	
Shipment Number	3561918	
Load ID	CS0002997801	
Pro #:		
Trailer/Container Number	BRZ W97974	
Seal Number	326365	
WEIGHT	LB	KG
Product Weight	21354	9686
Pallet Weight	0	0
Empty Truck Weight	23000	10433
TOTAL WEIGHT	44354	20119
Shipping Condition	Van Truckload	Z6
Shipment Leg	STOP 1	
Tarping Required	NO	
Hazmat Endorsed Driver	Not Required	
Hazmat Placarded Vehicle	Not Required	

NO STRAPPING ON ROLLS

LOAD NOTES
Glassmat Deliveries must go to 421 Providence Rd Entrance : Receiving hours are 7am - 3pm First Come First Serve
Shingle Shipping & Receiving Hours are 6 am - 5 pm (Monday - Friday). Appointments are required for Loading, Call 919-692-2121

CUSTOMER PO	ORDER#	CT MAT#	DESCRIPTION	SQUARES	ROLLS
	4500394061	104262	GLASS MAT 67 3/4" 1.80S LB M	11863.48	9
Total				11863	9

LEGAL TERMS & CONDITIONS
CertainTeed's sole obligation in connection with payment for the transport of this load is to the transportation provider stated on the bill of lading. In the event that the stated transportation provider hires a carrier to transport the shipment (load is brokered), the underlying carrier physically transporting the shipment agrees that by not accepting the shipment directly from CertainTeed, any rights it may have against CertainTeed are hereby waived and the carrier will not look to CertainTeed for the payment of any costs, fees, or charges in connection with transport of the shipment and said underlying carrier will look solely to the transportation provider that accepted the load for the payment of all such costs, fees, or charges.

DO NOT DIVERT OR RECONSIGN EXCEPT UPON INSTRUCTION OF SHIPPER

SHIPPER PER [Signature] DATE 7/26/23 CARRIER PER [Signature] DATE 7/27/23

RECEIVED IN APPARENT GOOD CONDITION - EXCEPTION NOTED

RECEIVER PER JASON BANNISTER DATE 7/27/23

Freight Charges	
Prepaid:	X
Collect:	
3rd Party:	