

**Bill to:**

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

Invoice Date: 08/09/2023

Invoice #: SPT-271707

Terms: NET 30

Due Date: 09/09/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/08/2023		548 Langboard Rd Willacoochee, GA US 31650 - 142 Industrial Rd Red Springs, NC US 28377			
			1	725	725

TOTAL
725

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-271707

Date: 08/08/2023

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)

Langboard
548 Langboard Rd
Willacoochee, GA US 31650
Expected Date: 08/08/2023
Shipping/Receiving Hours: 07:00-20:00
Appointment Required: No
Appointment Time:
Contact: Rudolph Langboard Shipping (912) 534-5959

Pickup Instructions: Swing doors is required 102
Shipper References:
Stop: Stop 1
Pickup/Delivery Number: 71579
Alt. Phone:

Consignee Delivery (Stop 2)

Custom Door Parts (NC)
142 Industrial Rd
Red Springs, NC US 28377
Expected Date: 08/09/2023
Shipping/Receiving Hours: 08:00-15:00
Appointment Required: No
Appointment Time:
Contact: Earl (616) 581-0907

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
				44300 lbs		Door Parts				in		

Carrier Fees

Description	Cost
Net Freight Charges	USD 725.00
Total Cost	USD 725.00

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>

THIS MEMORANDUM is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filling or record.

DESIGNATE WITH AN (X)
BY TRUCK ☒ FREIGHT ☐

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this 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 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 terms and conditions of the Uniform Domestic Straight 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 thereof, 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.

800059

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CUSTOMER PICKUP

DATE

8-8-23

SHIPPER'S NO.

71579

CARRIER'S NO.

ROUTE

CPU

DELIVERING CARRIER

Royal

SHIPPER →



LANGBOARD, INC.

548 LANGBOARD ROAD • WILLACOOCHEE, GA 31650

Trk# 71579

0704

CAR OR VEHICLE

INITIALS & NO. Trl#

0

NO.
PACKAGES

LANGBOARD PREPARED ARTICLES
YOUR BUSINESS !!

REQUEST DATE 7/31/23

EPA TSCA TITLE VI, CARB ATCM 93120, CAN/USA-0160-16,
ECC AND ANSI A2802.2 CERTIFIED.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on 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.

Per
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier.

Per
(The Signature here acknowledges only the amounts prepaid.)

Charges Advanced:

\$

WAS LOAD TARPED? (CIRCLE ONE) YES NO
DRIVER WILL KEEP DRY (INITIAL)

VAN

TOTAL # OF UNITS

15

SHIPPER'S CERTIFICATION: 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.

SIGNATURE

TITLE

• If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

† Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

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

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS 40800 LBS.

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Per

Shipper

C.O.D. SHIPMENT

C.O.D. Amt.

Collection Fee

Total Charges

Darwin Hernandez

8-9-23

Shipper, Per

Agent, Per

Permanent post office address of shipper

Alberto truck # 704

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