

**Bill to:**

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

Invoice Date: 01/23/2024

Invoice #: SPT-314604

Terms: NET 30

Due Date: 02/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/22/2024		142 Industrial Rd Red Springs, NC US - 909 Pinder Ave Grinnell, IA US 50112			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

**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](mailto:apdocs@spi3pl.com)

For inquiries please email  
[ap@spi3pl.com](mailto: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](mailto:wdebiak@spi3pl.com)

**Load Number:** SPT-314604

**Date:** 01/22/2024

**Equipment Type:** Van 53'

**Other Instructions:**

**PRO Number:**

**Mode - Equipment:** Truckload - Van 53'

**Carrier:** Royal3 Inc

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

**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:** 01/22/2024  
**Shipping/Receiving Hours:** 08:00-15:30  
**Appointment Required:** No  
**Appointment Time:**  
**Contact:**

**Pickup Instructions:**  
**Shipper References:**  
**Stop:** Stop 1  
**Pickup/Delivery Number:** DI062614  
**Alt. Phone:** (616) 581-0907

### Consignee Delivery (Stop 2)

Jeldwen (Grinnell) Delivery Warehouse  
909 Pinder Ave  
Grinnell, IA US 50112  
**Expected Date:** 01/24/2024  
**Shipping/Receiving Hours:** 07:00-14:00  
**Appointment Required:** Yes  
**Appointment Time:** 07:15  
**Contact:** Angie Abergmann@jeldwen.com 641-269-1030

**Delivery Instructions:** appt only--alt number to call if needed-Angie 641-269-1032  
**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
				44000 lbs		wooden door parts				ft		

### Carrier Fees

Description	Cost
Net Freight Charges	USD 2,200.00
Total Cost	USD 2,200.00

**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\*\***, carrier acknowledges that SPI reserves the right to require the original Proof of Delivery as a requirement for payment.

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>



142 Industrial Rd  
Red Springs, NC 28377

## BILL OF LADING

DATE

B/L #

1/22/2024

37194

BILL TO

JELD-WEN Inc  
PO Box 421365  
Indianapolis, IN 46242

SHIP TO

Jeld-Wen Windows & Doors  
820 Industrial Ave  
Grinnell, IA 50112

P.O. NO.

REP

SHIP DATE

SHIP VIA

DI062614

JAB

1/22/2024

Our Truck

UNIT QTY	ITEM	DESCRIPTION	PIECE QTY
23	WA1.125x1.125x80.5	1-1/8 x 1-1/8 x 80-1/2 #00014	16,675
	Freight	WEIGHT 44,919 LBS	

Received by: \_\_\_\_\_

EPA TSCA Title VI recognized and CARB Approved Third Party Certifier TPC-1.  
EPA TSCA Title VI (TPC-1) certified (Certifié conformément au titre VI de la TSCA).  
ANSI 208.2-2022 compliant.





142 Industrial Rd  
Red Springs, NC 28377

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*John Seidman* 1-23-24  
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