



Bill to:
SPI Logistics

Invoice Date: 02/22/2024
Invoice #: SPT-323234
Terms: NET 30
Due Date: 03/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/21/2024		2235 Hwy 411, Etowah, TN, USA - 555 Oak Ridge Road, Hazleton, PA 18202, U.S.			
			1	\$1,624.00	\$1,624.00

TOTAL
\$1,624.00

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

For inquiries please email
ap@spi3pl.com
or call (604) 588-0227

SPI Logistics
603- 9850 King George Blvd
Surrey, BC V3T 4Y3
TN Operations
423-405-4006 (phone)
tn@spi3pl.com

Load Number: SPT-323234

Date: 02/20/2024

Equipment Type: Van

Other Instructions:

PRO Number:

Exclusive Use Shipment: ☒

Carrier: Royal3 Inc

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

Carrier Quote/Contract ID:

Customs Broker:

Customer Instructions:

Mode - Equipment: Truckload - Van

Shipper Pickup (Stop 1)

Johns Manville - Etowah
2235 Highway 411 North
Cleveland, TN US 37311
Expected Date: 02/21/2024
Shipping/Receiving Hours: 07:00-14:30
Appointment Required: No
Appointment Time:
Contact:

Pickup Instructions:
Shipper References:
Stop: Stop 1
Pickup/Delivery Number: 102559488-1
Alt. Phone:

Consignee Delivery (Stop 2)

Polyglass PA Plant PP1
555 Oak Ridge Road
Hazleton, PA US 18202
Expected Date: 02/22/2024
Shipping/Receiving Hours: 08:00-15:00
Appointment Required: Yes
Appointment Time: 09:00
Contact:

Delivery Instructions:
Consignee References:
Stop: Stop 2
Pickup/Delivery Number: 24A1106207-1
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		Building Materials				ft		

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,624.00
Total Cost	USD 1,624.00

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>

Bill Carson

Date: 02/21/2024

BILL OF LADING

Stop: 1 Page: 1 of 2

SHIP FROM Johns Manville 2235 Hwy 411 North ETOWAH TN 37331		Bill of Lading Number: 790591234 	
SHIP TO POLYGLASS HAZELTON PRODUCTION PLANT 555 OAKRIDGE ROAD HAZLETON PA 18201		PowerTrack Ref #: 790591234 CARRIER NAME: Customer Pick Up Trailer Number: 94937 ROYAL Seal Number(s): 098390	
SID 9002 FOB: <input type="checkbox"/>		All bills must be submitted via EDI or the web at https://network.syncada.com/USBANK	
Location#: CID: 2005325 FOB: <input type="checkbox"/>		SCAC: CCPU  Pro Number: 102559488-001	
Date: 02/21/2024 Master Bill Of Lading with attached underlying Bills of Lading			
Freight Charge Terms: (Incoterms® 2020 Apply. Freight prepaid unless marked.) <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rdParty			
Requested Delivery Date: 02/20/2024		Requested Delivery Time:	

Special Instruction

*SCHEDULE DELIVERY APPOINTMENTS PRIOR TO DELIVERY VIA
PARECEIVING@POLYGLASS.COM

*DRIVER MUST BE PRESENT AT TIME OF DELIVERY OR LOAD COULD BE REFUSED

*DRIVER MUST HAVE PACK LIST AT TIME OF DELIVERY IN ORDER TO UNLOAD

IF LATE-CARRIER MUST CALL 800-654-0796

SEE DELY NOTE FOR ADDITIONAL INSTRUCTIONS

CUSTOMER ORDER INFORMATION					
CUST PO #/SALES ORDER	JM ORDER	#PKGS	WEIGHT	PALLET/ SLIP	ADDITIONAL SHIPPER INFO
A1-106207 / 102559488	803700021	00030	16,242.000 LB	Y N	Del Phone: 1-570-384-123... DELIVERY CONTACT
GRAND TOTAL			16,242.000 LB		

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <small>See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding
per _____.

COD Amount: \$
Fee Terms: Collect: ☐ **Prepaid:** ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 40000001 14706(c)(1)(A) and (B).

This Property is received subject to all classifications and tariffs in effect on the date of issue of this Bill of Lading. The property described is in apparent good condition, except as noted. The property is marked, consigned, and destined as indicated below.
Driver/carrier/company agrees to carry the property to its usual place of delivery at the destination indicated on this Bill, or to deliver to another carrier en route to said destination.
The carrier of said property and each party with interest in any or all of said property mutually agree that every service to be performed under this Bill of Lading shall be subject to all the conditions not prohibited by law; carrier accepts this for himself and his assigns.

Consignee must sign, date & notate any shortage/overage/damage
Property described above is received in good order, except as noted.

Consignee Signature / Delivery Date

SHIPPER SIGNATURE/DATE
This is to certify that 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 US DOT.

Trailer Loaded:

Freight Counted:

☐ By Shipper
☐ By Driver

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces



CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Driver accepts responsibility for all the weight requirements for this vehicle and that the load accepted will not exceed allowable gross weight regulations. Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. This shipment must not be diverted or re-consigned without express authority of shipper. Property described above is received in good order, except as noted.

Date: 02/21/2024

BILL OF LADING

Stop: 1 Page: 1 of 2

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SID 9002 FOB: <input type="checkbox"/>		SCAC: CCPU 	
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Master Bill Of Lading with attached underlying Bills of Lading		Requested Delivery Time:	
Freight Charge Terms: (Incoterms® 2020 Apply. Freight prepaid unless marked.) <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party		Requested Delivery Date: 02/20/2024	

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Cesar C.
2-22-24

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 2-22-24
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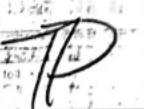
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 2-21-24