



Bill to:
SPI Logistics

Invoice Date: 04/08/2024
Invoice #: SPT-335880
Terms: NET 30
Due Date: 05/08/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 04/04/2024 | | 13609 Industrial Rd, Houston, TX 77015, USA - 15540 N Lombard Street, Portland, OR US 97203 | | | |
| | | | 1 | \$5,200.00 | \$5,200.00 |

| |
|--------------|
| TOTAL |
| \$5,200.00 |

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

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

SPI Logistics
603- 9850 King George Blvd
Surrey, BC V3T 4Y3
Brian McLean
(604) 372-2488 (phone)
bmclean@spi3pl.com

Load Number: SPT-335880

Date: 04/04/2024

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)

Watco Companies
13609 Industrial Road, Gate 5, Whse 25, Greenport Industrial Park
Houston, TX US 77015
Expected Date: 04/04/2024
Shipping/Receiving Hours: 08:00-15:30
Appointment Required: No
Appointment Time:
Contact: Jisela Perez Casaneda (713) 670-5338
jisela.perez-castaneda@watco.com

Pickup Instructions: PICK UP# 1510327 For 20-1MT Supersacks 44,092#
Shipper References:
Stop: Stop 1
Pickup/Delivery Number:
Alt. Phone:

Consignee Delivery (Stop 2)

Millbank Materials USA
15540 N Lombard Street
Portland, OR US 97203
Expected Date: 04/08/2024
Shipping/Receiving Hours: 08:00-15:00
Appointment Required: No
Appointment Time:
Contact: Shane Fox 503-595-0860
shanefox@millbankmat.com

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 |
| 20 | Bags | 20 | Bags | 44092 lbs | | High Carbon Ferrochrome | 48.00 | 48.00 | 40.00 | in | | |

Carrier Fees

| Description | Cost |
|---------------------|---------------------|
| Net Freight Charges | USD 5,200.00 |
| Total Cost | USD 5,200.00 |

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>



WTLL HOUSTON

13609 Industrial Rd.

Houston, TX 77015

Shipped On: 4/4/2024 12:04:06 PM CST

Conveyance: Van

THIS MEMORANDUM is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, not a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Received and subject to the classification and lawfully filed tariffs on the date of the 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) agree 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 Official Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-way 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. LOADS MUST BE SECURED/TARPED.

| | | | | |
|--|-------------------------------------|---|--------------------------------|------------------------------------|
| SHIPPER: MILLBANK MATERIALS PA LTD PO BOX 649 CARNEGIE, PENNSYLVANIA 15106 Customer Ref: 4865 | | CONSIGNEE TO: Millbank Materials USA Ltd - OR 15540 North Columbia Blvd PORTLAND, OR 97203 Consignee Ref: 4865 | | Freight Terms Collect |
| NAME OF CARRIER SPI LOGISTICS | VEHICLE INITIAL 745 ROYAL | PICK UP NO. | SHIPMENT NO. 1510327 | DELIVERY DATE 2024-04-03 |

| HM | Kind of Package, Description of Articles, Special Marks and Exceptions | Weight | | |
|----|--|-----------|-----------|---|
| | HIGH CARBON FERROCHROME-P | 44,092.40 | 44,092.40 | G |
| | LOT: 4865 | 0.00 | | T |
| | 20 SUPERSACK | 44,092.40 | 44,092.40 | N |
| | 10mm x 50mm | | | |
| | Cr 65.51, C 4.74, Si 0.65, P 0.029, S 0.016 | | | |

BOL COMMENTS:

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.

Signature of Consignor

For Issuer/Carrier Signature

Print Name

DRIVER COPY



WTLL HOUSTON
13609 Industrial Rd.
Houston, TX 77015

Shipped On: 4/4/2024 12:04:06 PM CST
Conveyance: Van

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For Issuer/Carrier Signature

Print Name

DRIVER COPY

4/9/24