Royal 3inc.

### Bill to:

- SPI Logistics
- ,
- ,

Invoice Date: 04/18/2024 Invoice #: SPT-338612 Terms: NET 30 Due Date: 05/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/17/2024		2210 Industrial Dr SW, Cullman, AL 35055, USA - 900 Main St, Kenbridge, VA 23944, USA			
			1	\$1,300.00	\$1,300.00

## **TOTAL** \$1,300.00

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**



Load Number: SPT-338612 Date: 04/17/2024 Equipment Type: 53' Van Other Instructions: PRO Number: Exclusive Use Shipment: SPI Logistics 603- 9850 King George Blvd Surrey, BC V3T 4Y3 Sara Franz sfranz@spi3pl.com

Carrier: Royal3 Inc Contact: BONNIE POPARA, (p) 6304857370 (f) 6304856980 Carrier Quote/Contract ID: Customs Broker: Customer Instructions:

Mode - Equipment: Truckload - 53' Van

### Shipper Pickup (Stop 1)

Garden Distribution - Alabama 2210 Industrial Drive Southwest Cullman, AL US 35055 Expected Date: 04/17/2024 Shipping/Receiving Hours: Appointment Required: No Appointment Time: 12:30 Contact:

Pickup Instructions: Shipper References: Stop: Stop 1 Pickup/Delivery Number: 12166436 Alt. Phone: 256.841.3251

Consignee Delivery (Stop 2)Garden Distribution / Virginia VA02Delivery Instructions:900 Main StreetConsignee References:Kenbridge, VA US 23944Stop: Stop 2Expected Date: 04/18/2024Pickup/Delivery Number: SB04152024AShipping/Receiving Hours: 08:00-15:00Alt. Phone: 434.676.5531Appointment Required: NoAlt. Phone: 434.676.5531Appointment Time: 08:00Contact:

### **Shipment Information**

Hand Unit	ing Package										LTL Only	
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity Description	Width	Height	Dimension Units	NMFC #	NMFC Class	
				39000 Ibs		Lawn & Garden Supplies	53.00			ft		

Carrier Fees									
Description	Cost								
Net Freight Charges	USD 1,200.00								
Accessorial Charges	USD 100.00								
Total Cost	USD 1,300.00								

Fee Details										
Item Description	Unit	Quantity	Unit Price	Total						
Tracking 100% Entire Load	Fixed Cost	1.00	USD 100.00	USD 100.00						

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. This shipment is subject to special or consequential damages up to **\$500** per day for late delivery as well as **\$100** per day if GPS/ELD tracking is not accepted.

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

George Pavkovic

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In case of emergency during transportation, call Chemtrec 800.424.9300 (CCN9883). For SDS info, visit our website www.central.com.

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