



Bill to:
SPI Logistics

Invoice Date: 05/09/2024
Invoice #: SPT-344068
Terms: NET 30
Due Date: 06/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/08/2024		486 Duraflake Rd, Simsboro, LA US 71275 - 142 Industrial Rd, Red Springs, NC US 28377			
			1	\$2,050.00	\$2,050.00

TOTAL
\$2,050.00

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
Warren Debiak
(913) 204-0888 (phone)
wdebiak@spi3pl.com

Load Number: SPT-344068

Date: 05/08/2024

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)

Roseburg Forest Products
486 Duraflake Rd
Simsboro, LA US 71275
Expected Date: 05/08/2024
Shipping/Receiving Hours: 12:00-13:00
Appointment Required: No
Appointment Time: 12:30
Contact: Samantha Shipping 318-247-6923

Pickup Instructions: Hard hat required at pick up
Shipper References:
Stop: Stop 1
Pickup/Delivery Number: 104565 / 204833
Alt. Phone:

Consignee Delivery (Stop 2)

Custom Door Parts (NC)
142 Industrial Rd
Red Springs, NC US 28377
Expected Date: 05/10/2024
Shipping/Receiving Hours: 08:00-16:00
Appointment Required: No
Appointment Time:
Contact:

Delivery Instructions:
Consignee References:
Stop: Stop 2
Pickup/Delivery Number:
Alt. Phone: (616) 581-0907

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		wood parts				ft		

Carrier Fees

Description	Cost
Net Freight Charges	USD 2,050.00
Total Cost	USD 2,050.00

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>

Date: 20240508
Time: 135034

BILL OF LADING

Page 1

SHIP FROM

Simsboro-Stock
486 Duraflake Rd
Simsboro, LA 71275
SID# 204833

FOB ☐

Bill of Lading Number: 204833



(402)204833

SHIP TO

PB CUSTOM DOOR PARTS INC - RED SP Location#null
142 INDUSTRIAL ROAD
RED SPRINGS, NC 28377
United States of America
CID#

FOB ☐

CARRIER NAME:

EX WORKS

Trailer Number: H03259

Seal Number(s):

SCAC:

Pro Number: 204833



(9012K) 204833

THIRD PARTY CHARGES BILL TO

SPECIAL INSTRUCTIONS:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid _____ Collect X 3rd Party _____

☐ Master Bill of Lading: with attached underlying Bills of Lading
(Check box)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET / SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
25991	10 pal.	43,890	<input checked="" type="radio"/> Y <input type="radio"/> N	
GRAND TOTAL	10	43,890		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.	Commodities requiring additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) or NMFC Item 360	NMFC#	CLASS
10	PAL			43,890	<input checked="" type="checkbox"/> X			
10				43,890				

When the rate is dependant on value, shippers are required to state specifically in writing in the agrees or declared value of the property as follows:

_____ per _____

COD Amount: \$

Free Terms:

Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Shipper

SHIPPER SIGNATURE / DATE

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 U.S. DOT.

66 5/8/24

Trailer Loaded:

☒ By Shipper

☐ By Driver

Freight Counted:

☒ 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 date book or equivalent documentation in the vehicle.

Property described is received in good order, except as noted

Date: 20240508
Time: 135034

Page 1

BILL OF LADING

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Simsboro-Stock
486 Duraflake Rd
Simsboro, LA 71275
SID# 204833

FOB ☐

Bill of Lading Number: 204833



(402)204833

SHIP TO
PB CUSTOM DOOR PARTS INC - RED SP Location#null
142 INDUSTRIAL ROAD
RED SPRINGS, NC 28377
United States of America
CID#

FOB ☐

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Trailer Number: H03259

Seal Number(s):

SCAC:

Pro Number: 204833



(9012K) 204833

THIRD PARTY CHARGES BILL TO

5-9-24

SPECIAL INSTRUCTIONS:

Main Hemmonds

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

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☐
(Check box)

Master Bill of Lading: with attached
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G6 5/8/24

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