Royal 3inc.

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



Load Number: SPT-344068

Equipment Type: 53' Van

Date: 05/08/2024

Please send the SPT, Invoice & signed BOLs to apdocs@spi3pl.com

For inquires 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

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

Other Instructions: PRO Number:

Mode - Equipment: Truckload - 53' Van

101

4

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)Delivery Instructions:142 Industrial RdConsignee References:Red Springs, NC US 28377Stop: Stop 2Expected Date: 05/10/2024Pickup/Delivery Number:Shipping/Receiving Hours: 08:00-16:00Alt. Phone: (616) 581-0907Appointment Required: NoAlt. Phone: (616) 581-0907Appointment Time:Contact:

						Shipment Info	rmatior	<u>ו</u>				
Hano Unit	dling	Pac	kage								LTL On	ly
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity Description	Length	Width	Height	Dimension Units	NMFC #	NMFC Class
				44000 Ibs		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:	20	240508										
Time:	13	35034			BI		ADIN				Pag	e 1
	flake Rd , LA 7127	5	SHIP F	ROM		FOB					ber: 204833	
			SHIF	νтο			(402)204833				
142 IND RED SP	TOM DOC USTRIAL RINGS, N tates of A	ROAD C 28377	S INC - R	ED SP	Locati	on#null	Tra Se	ARRIER NAM ailer Number: al Number(s)	HO	3259	EX WORKS	8
	T	HIRD PA	ARTY CH	HARGES BI	LL TO	FOB	P	ro Number:	20	4833		
SPECIAI	INSTRU	CTIONS:					Fre	PO12K) 204833 Polght Charge T less marked o Prepaid	Terms: otherwis	58)	charges are pre ect <u>X</u> ;	paid 3rd Party
							(Ch	neck box)	Ma	aster Bil derlying	of Lading: with a Bills of Lading	attached
CUSTO	MER ORD		RED	C #PKGS	USTO			ORMATION				
			DER	#FRG5		WEIGHT		E ONE)	ADDI	TIONAL	SHIPPER INFO)
25991					10 pal.	43,890	\odot	N				
GRAND	TOTAL				10	43,890						
HANDLI	NG UNIT	PACKA	GF		С	ARRIER IN						
QTY	TYPE	QTY	TYPE	WEIGHT		COMMODIT					LTL ONLY	
				WEIGHT	н.м. (X)	must be so marked a ordinary care, See section 2(e) or I	ng additional and packaged NMFC item 38	care or attention in ha as to ensure safe trai 50	indling or st nsportation	towing i with	NMFC#	CLASS
10	PAL			43,890								
10				43,890								
When the radeclared va	lue of the pro	anton value perty as foll per	, shippers ar ows:	e required to state	e specifica	ally in writing in th	e agrees o	COD Amou Free Term			Collect:	Prepaid:
OTE Lia	bility Limit	ation for	loss or da	amage in this	shipm	ent may be a	pplicable	. See 49. U.S	6.C. *14	4706(c)	(1)(A) and (B).	
RECIVED, a	subject to indi	vidually det hipper, if ap	ermined rate	s or contracts that nerwise to the rate	t have be s, classif	en agreed upon i ications and rules , and to all applica	n writing that have		II not mak ful charge	e delivery		out payment of freight
	SIGNATUR					iler Loaded:		eight Counted		CARRI	R SIGNATURE / I	
ickaged, mar	y that the above ked and labeled a applicable reg	and are in pro	oper condition	ty classified, describe for transportation		By Shipper By Driver	X	By Shipper By Driver / F said to cor		Camer ce available	rafies emergency response	3. DOT emergency response

			SHIF	FROM						ill of Ladin				
imsboro- 86 Durafi]						
Simsboro	LA 712	75				FO								
10# 2040	555	95942	SH	IIP TO		FU		(4	402)204833					
PB CUST	OM DO	OR PAP			Loca	ation#null		CA	RRIER NA	ME:		EXV	VORKS	
142 INDU RED SPF			7					1	iler Numbe		259			
United St CID#	ates of A	merica							CAC:	<i></i>				
	1	חמוח		CHARGES		FOI	3	Pn	o Number:	2048	33			11 🗃
Y PERSONAL SPECIAL SPE		ninu		SHANGLO		•								
				c	5-9-	24	10	(90)12K) 20483	3				
SPECIAL	INSTRU	CTION	S:			0,		Freig	ght Charge ss marked	Terms: (fr	elght ch	arges ar	re prepal	d
									Prepaid			<u>x</u>	3rd	Part
11	D	11		0			ł]				with atta	chec
/Vla	un	Ч	m	mole		OMER ORD			ck box)		iying Bil	ls of Lad	an g	
CUSTON	IER ORD	DER NU	MBER	#PKGS	0051	WEIGHT	PALI	LET /	SLIP	ADDITIO	NAL SH	IPPER	INFO	
25991					10 pal	. 43,890	1.	-	ONE)					
1000														
						1								
						42.000								
GRAND T	OTAL				10 C	43,890 ARRIER IN	FORM	MATI						
GRAND T		PACK	AGE									LONLY		
HANDLIN		PACK	AGE TYPE	WEIGHT	С Н.М.	ARRIER IN COMMODIT	y DES	nal care	PTION	ndling or stowing		L ONLY		
HANDLIN	IG UNIT			WEIGHT 43,890	С Н.М. (Х)	COMMODIT	y DES	nal care	PTION	ndling or stowing				
	IG UNIT				С Н.М. (Х)	ARRIER IN COMMODIT	y DES	nal care	PTION	ndling or stowing				
	IG UNIT				С Н.М. (Х)	ARRIER IN COMMODIT	y DES	nal care	PTION	nding or stowing				LAS
	IG UNIT				С Н.М. (Х)	ARRIER IN COMMODIT	y DES	nal care	PTION	nding or slowing				il As
	IG UNIT				С Н.М. (Х)	ARRIER IN COMMODIT	y DES	nal care	PTION	nding or stowing				
HANDLIN QTY 10 10	IG UNIT TYPE PAL	QTY	TYPE	43,890	H.M. (X)	Commodites require remarked as provided as a control of the section of the sectio	Y DES ng addition ng packa MFC item	nal care iged as to n 360	PTION					
HANDLIN QTY 10 10	IG UNIT TYPE PAL	QTY nton value,	Shippers are	43,890	H.M. (X)	ARRIER IN COMMODIT	Y DES ng addition ng packa MFC item	BCRIF Iged as to n 360	PTION or attention in ha	int: \$				
HANDLIN QTY 10 10 hen the rate clared value	IG UNIT TYPE PAL	QTY	bhippers are	43,890 43,890 43,890	H.M. (X)	ARRIER IN COMMODIT Commodites requirin must be so marked a organay care See section 2(e) or N	y DES ig addition ind packs. MFC item	nal care rnal care rn 360	or attention in hai	nt: \$ s:	Cu	AFC# Collect:		P
HANDLIN QTY 10 10 hen the rate clared value	IG UNIT TYPE PAL is depender of the prop pe ty Limitar	QTY anton value, erty as follor r tion for	shippers are bws.	43,890 43,890 43,890	H.M. (X) specifical	ARRIER IN COMMODIT Commodities require registration of the sector ordinary care See section 2(e) or N	Y DES g addition nd packas MFC item agrees plicab	SCRIF nal care rged as to n 360	PTION or attention in ha o ensure safe train COD Amou Free Term eee 49. U.S	Int: \$ 8: .C. *14700	Cu	AFC# Collect: Istomer A) and (C	Pr
HANDLIN QTY 10 10 10 hen the rate clared value TE Llabilit CivED, subje	IG UNIT TYPE PAL is depender of the propu- pe ty Limitar to to individue the rand ship	PTY PTY Pton value, erty as follow r tion for tually deter oper, if app	shippers are ows.	43,890 43,890 43,890 e required to state mage in this or contracts that	specifical	ARRIER IN COMMODIT Commodites requirin must be so marked a Gene section 2(e) or N See section 2(e) or N I y in writing in the nt may be ap n agreed upon in ations and rules ti	y DES g additional dipackake MFC item MFC item agrees plicab writing nat have	SCRIF nal care riged as b n 360	or attention in hai	nt: \$ s: .C. *14700 not make de ul charges	Cu B(c)(1)(AFC# Collect: Istomer A) and (C	Pr
HANDLIN QTY 10 10 10 hen the rate clared value TE Llabilit CivED, subje	IG UNIT TYPE PAL is depender of the prope pe ty Limitar to individue and ship by the card	QTY anton value, erty as follow r tion for tually dete oper, if apprier and ar	shippers are ows.	43,890 43,890 43,890 e required to state mage in this or contracts that	H.M. (X) specifical	ARRIER IN COMMODIT Commodities require must be so reacted a See section 2(e) or N	Y DES g addition d packet MFC item agrees plicab writing nat have	SCRIF nal care rged as to n 350 s or ole. So Th e an	COD Amou Free Term ee 49. U.S ne carrier shall o all other lawf	Int: \$ 5: .C. *14700 not make de ul charges Ship	Cu B(c)(1)(Collect: istomer A) and (C	Pr
HANDLIN QTY 10 10 10 10 10 TE Liabilit CIVED, subje reen the carr e established PPER SIGN	IG UNIT TYPE PAL is depender of the proper- ty Limitar is dry the carri- to to individ ier and ship by the carri- I by the carri- tature / he above nerri-	QTY QTY anton value, erty as follow r tion for for and ar builty dete poper, if apprive rifer and ar DATE med meterial	shippers are bows.	43,890 43,890 43,890 a required to state mage in this or contracts that or contracts that rouce the shupper, on	specifical shipme have bee classific request, a	Commodiles requiring marked a somework of a commodiles requiring the somework of a commodiles and the somework of a commodiles accrossible of the somework of a commodile somework of a commodile somework of a commodile somework of the some	y DES g additional di packes MFC item agrees pilicab writing hat have le state	SCRIF nal care or 360	COD Amou Free Term ee 49. U.S	Int: \$ 5: .C. *14700 not make de ul charges Shipi Car Car Car	Cu B(c)(1)(livery of th per RRIER S ther acknowl	AFC# Collect: istomer A) and (his shipmer SIGNATU edges reception	C C C C C C C C C C C C C C C C C C C	Pr CCCep paym
HANDLIN QTY 10 10 10 10 10 TE Liabilit CIVED, subjeremente carrel restablished the subject of th	IG UNIT TYPE PAL is depender of the prope pe ty Limitar is to individual is to individual is to the carri Jature / ne above nam	QTY QTY anton value, erty as follow r tion for fuely dete pper, if apprise rier and ar DATE are in prop.	shippers are ows.	43,890 43,890 43,890 a required to state mage in this or contracts that or contracts that rouce the shupper, on	specifical shipme have bee c, classific request, a Traile	ARRIER IN COMMODIT Commodites requirin must be so marked a ordenay care See section 2(e) or N see section 2(e) or N ly in writing in the nt may be ap n agreed upon in ations and rules ti ind to all applicab ar Loaded; y Shipper	y DES g additional di packes MFC item agrees pilicab writing hat have le state	SCRIF nal care n 360 n 360 c or c or c or c or c or c or c or c or	COD Amou Free Term ee 49. U.S	Int: \$ S: .C. *14700 not make de ul charges 	Cu B(c)(1)(/ livery of the per RRIER S ther acknowle	AFC# Collect: istomer A) and (bis shipmer energency i orcarrer has	Check ac B).	KUP s and smatc