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

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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

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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

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