



Bill to:
SPI Logistics

Invoice Date: 05/28/2024
Invoice #: SPT-349453
Terms: NET 30
Due Date: 06/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2024		234 Springs Rd, Washington, NC US 27889 - 15128 Crossroads Parkway, Gulfport, MS US 39503			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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



SPI Logistics
603- 9850 King George Blvd
Surrey, BC V3T 4Y3
Christopher Smith
csmith@spi3pl.com

Load Number: SPT-349453

Date: 05/23/2024

Equipment Type: Van

Other Instructions:

PRO Number:

Exclusive Use Shipment: ☒

Carrier: Brz

Contact: Max Potezica, (p) 7083035150 (f)

Carrier Quote/Contract ID:

Customs Broker:

Customer Instructions:

Mode - Equipment: Truckload - Van

Shipper Pickup (Stop 1)

IDX Corporation- North Carolina
234 Springs Rd
Washington, NC US 27889
Expected Date: 05/24/2024
Shipping/Receiving Hours: 08:00-14:00
Appointment Required: No
Appointment Time: 10:00
Contact: Gary Russell 252-948-2073
gary.russell@idxcorporation.com

Pickup Instructions: New Construction | 7am Delivery Drivers needs load bars - Straps - Blankets
Shipper References:
Stop: Stop 1
Pickup/Delivery Number: 214213
Alt. Phone:

Consignee Delivery (Stop 2)

5 Below Store #6001
15128 Crossroads Parkway
Gulfport, MS US 39503
Expected Date: 05/28/2024
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 07:00
Contact:

Delivery Instructions: NOTE TO Carriers ---
DED-FLT-PTL-LTL PLEASE NOTE: If drivers are not on
****Macro Point***** prior to leaving SHIPPER, they will be
subject to \$250.00 in fines and loss of detention and layover.
Driver or dispatcher must NOTIFY US 30 minutes PRIOR to PU
or Delivery to avoid back charge FINE if they are going to be
late/miss an APPOINTMENT*** All Drivers should check
shipment is secure prior to leaving SHIPPER, drivers should
always have load bars blankets, straps if shipment needs more
securing
Consignee References:
Stop: Stop 2
Pickup/Delivery Number: 214213
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
15	Pallets			14257 lbs		Fixtures				ft		

Carrier Fees	
Description	Cost
Net Freight Charges	USD 2,000.00
Total Cost	USD 2,000.00

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.

All carriers must use the Macropoint tracking app for their loads. Any carrier who fails to use it or discontinues use during the load will not be paid detention time for any reason. Further any carrier who is late and is not using Macropoint will be charged \$250 per day.

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>

SHIP FROM

Name: IDX Corporation- North Carolina
Address: 234 Springs Rd
City/State/Zip: Washington, North Carolina 27889
SID#: FOB: ☐
Expected Ship Date: 05/24/2024
Shipping Hours: 08:00-14:00
Appointment Time: 10:00
Pickup/Delivery Number: 214213
Contact Info: Gary Russell-252-948-2073

SHIP TO

Name: 5 Below Store #6001
Address: 15128 Crossroads Parkway
City/State/Zip: Gulfport, Mississippi 39503
CID#: FOB: ☐
Expected Delivery Date: 05/28/2024
Appointment Time: 07:00
Pickup/Delivery Number: 214213
Contact Info: -

THIRD PARTY FREIGHT CHARGES BILL TO

Name: SPI Logistics (Freight Broker)
Address: 603- 9850 King George Blvd
City/State/Zip: Surrey, BC V3T 4Y3

SPECIAL INSTRUCTIONS:

New Construction | 7am Delivery Drivers needs load bars - Straps - Blankets
NOTE TO Carriers --- DED-FLT-PTL-LTL PLEASE NOTE: If drivers are not on ****Macro Point**** prior to leaving SHIPPER, they will be subject to \$250.00 in fines and loss of detention and layover. Driver or dispatcher must NOTIFY US 30 minutes PRIOR to PU or Delivery to avoid back charge FINE if they are going to be late/miss an APPOINTMENT*** All Drivers should check shipment is secure prior to leaving SHIPPER, drivers should always have load bars blankets, straps if shipment needs more securing

CARRIER NAME: Brz

Quote/Contract Id:

Other:

Carrier Quote: Carrier Quote 721530

Load: SPT-349453

Service Class Code:

Service Class:

Carrier Quote: Carrier Quote 721530

Customs Broker:

Trailer Number:

Seal Number(s):

SCAC:

PRO Number:

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

Prepaid _____ Collect _____ Third Party X☐ Master Bill of Lading Attached

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
214213		14,257 lbs	Y N	
GRAND TOTAL	0	14,257 lbs		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE					LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	HM(X)	COMMODITY DESCRIPTION	NMFC#	NMFC CLASS
12	Pallets (L x W x H ft)			14,257 lbs		Fixtures		
0		0		14,257 lbs		GRAND TOTAL		

Received, subject to the contract between the Shipper, Consignee or Third Party and the Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated above. The undersigned acknowledge that the role of SPI is solely that of a property broker acting as an agent only, as that phrase is defined in 49 USC SS 13102 and 13904. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any Federal or State/Provincial regulatory agency, except as specifically agreed to in writing by both parties before accepting the load.

CONSIGNEE SIGNATURE/DATE

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 the Department of Transportation

Lane Worland 5/22/24

Trailer Loaded: Freight Counted:

☐ By Shipper:☐ By Shipper:☐ By Driver:☐ 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 DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted

[Signature]

SHIP FROM

Name: IDX Corporation- North Carolina
Address: 234 Springs Rd
City/State/Zip: Washington, North Carolina 27889
SID#: FOB: ☐
Expected Ship Date: 05/24/2024
Shipping Hours: 08:00-14:00
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Quote/Contract Id:

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James Worland 5/23/24

Trailer Loaded: Freight Counted:

☐ By Shipper: ☐ By Shipper:
☐ By Driver: ☐ 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 DOT emergency response guidebook or equivalent documentation in the vehicle.

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*[Signature]**Brett Bagnaw 5/28/24*
Brett Bagnaw