



Bill to:  
SPI Logistics

Invoice Date: 05/29/2024  
Invoice #: SPT-351227  
Terms: NET 30  
Due Date: 06/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/28/2024		650 Rosewood Dr, COLUMBIA, SC US 29223 - 200 Conalco Drive, Jackson, TN US 38301			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

**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  
Danna Wilson  
(951) 609-3222 (phone)  
dwilson@spi3pl.com

**Load Number:** SPT-351227

**Date:** 05/28/2024

**Equipment Type:** Van 53'

**Other Instructions:**

**Carrier:** Royal3 Inc

**Contact:** BONNIE POPARA, (p) 6304857370 (f) 6304856980

**Carrier Quote/Contract ID:**

**Customs Broker:**

**Customer Instructions:** Carrier is required to Block and Brace.  
Shipper will provide Hammer, Nails and wood.

**PRO Number:**

**Exclusive Use Shipment:** ☒

Pictures MUST be sent to dispatcher before you leave the shipper. THIS IS A MUST!

**Mode - Equipment:** Truckload - Van 53'

### Shipper Pickup (Stop 1)

Precoat Metals  
650 Rosewood Dr  
COLUMBIA, SC US 29223  
**Expected Date:** 05/28/2024  
**Shipping/Receiving Hours:**  
**Appointment Required:** Yes  
**Appointment Time:** 14:00  
**Contact:** Chris 803-933-1300

**Pickup Instructions:**  
**Shipper References:** 913-731-6730, BILL 630-485-7370  
**Stop:** Stop 1  
**Pickup/Delivery Number:** Release #43102  
**Alt. Phone:**

### Consignee Delivery (Stop 2)

Vorteq  
200 Conalco Drive  
Jackson, TN US 38301  
**Expected Date:** 05/29/2024  
**Shipping/Receiving Hours:**  
**Appointment Required:** No  
**Appointment Time:** 09:00  
**Contact:**

**Delivery Instructions:**  
**Consignee References:**  
**Stop:** Stop 2  
**Pickup/Delivery Number:**  
**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
				39750 lbs		Metals				ft		

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,500.00
<b>Total Cost</b>	<b>USD 1,500.00</b>

**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>

*Bill Carson*



