



**Bill to:**  
SPI Logistics

Invoice Date: 06/11/2024  
Invoice #: SPT-354601  
Terms: NET 30  
Due Date: 07/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2024		486 Duraflake Rd, Ruston, LA 71270, USA - 142 Industrial Rd, Red Springs, NC 28377, USA			
			1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$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



Please send the SPT,  
Invoice & signed BOLs to  
[apdocs@spi3pl.com](mailto:apdocs@spi3pl.com)

For inquiries please email  
[ap@spi3pl.com](mailto: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](mailto:wdebiak@spi3pl.com)

**Load Number:** SPT-354601

**Date:** 06/07/2024

**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:** 06/07/2024  
**Shipping/Receiving Hours:** 08:00-15:00  
**Appointment Required:** No  
**Appointment Time:** 11:00  
**Contact:** Samantha Shipping 318-247-6923

**Pickup Instructions:**  
**Shipper References:**  
**Stop:** Stop 1  
**Pickup/Delivery Number:** 106846/206469  
**Alt. Phone:**

### Consignee Delivery (Stop 2)

Custom Door Parts (NC)  
142 Industrial Rd  
Red Springs, NC US 28377  
**Expected Date:** 06/10/2024  
**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 2,000.00
<b>Total Cost</b>	<b>USD 2,000.00</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>

Date: 20240607  
Time: 120711

Page 1

# BILL OF LADING

## SHIP FROM

Simsboro-Stock  
486 Duraflake Rd  
Simsboro, LA 71275  
SID# 206469

FOB ☐

## SHIP TO

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

Location#null

FOB ☐

## THIRD PARTY CHARGES BILL TO

SPECIAL INSTRUCTIONS:

Bill of Lading Number: 206469



(402)206469

CARRIER NAME:

EX WORKS

Trailer Number: W94942

Seal Number(s):

SCAC:

Pro Number: 206469



(9012K) 206469

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

Prepaid Collect ☒ 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
26276	12 pal.	43,819	(Y) N	
GRAND TOTAL	12	43,819		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) or NMFC Item 350		NMFC#	CLASS
12	PAL			43,819					
12				43,819					

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 an 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.

LV 6/7/29

Trailer Loaded:

☒ By Shipper

☐ By Driver

Freight Counted:

☒ By Shipper

☐ By Driver / Pallets

☐ 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: 20240607  
Time: 120711

Page 1

# BILL OF LADING

## SHIP FROM

Simsboro-Stock  
486 Duraflake Rd  
Simsboro, LA 71275  
SID# 206469

FOB ☐

## SHIP TO

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

Location#null

FOB ☐

## THIRD PARTY CHARGES BILL TO

SPECIAL INSTRUCTIONS:

Bill of Lading Number: 206469



(402)206469

CARRIER NAME:

EX WORKS

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Seal Number(s):

SCAC:

Pro Number: 206469



(9012K) 206469

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12				43,819					

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per

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Free Terms:

Collect ☐ Prepaid ☐

Customer check acceptable: ☐

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Shipper

SHIPPER SIGNATURE / DATE

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LV 6/7/29

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 data book or equivalent documentation in the vehicle.

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Date: 20240607  
Time: 120711

Page 1

# BILL OF LADING

## SHIP FROM

Simsboro-Stock  
486 Duraflake Rd  
Simsboro, LA 71275  
SID# 206469

FOB ☐

## SHIP TO

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

Location#null

FOB ☐

## THIRD PARTY CHARGES BILL TO

SPECIAL INSTRUCTIONS:

Bill of Lading Number: 206469



(402)206469

CARRIER NAME:

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(9012K) 206469

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

Prepaid Collect ☒ 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
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12				43,819					

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per

COD Amount: \$

Free Terms:

Collect ☐ Prepaid ☐

Customer check acceptable: ☐

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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 an 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.

LV 6/7/29

Trailer Loaded:

☒ By Shipper

☐ By Driver

Freight Counted:

☒ By Shipper

☐ By Driver / Pallets

☐ 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: 20240607  
Time: 120711

Page 1

# BILL OF LADING

<b>SHIP FROM</b> Simsboro-Stock 486 Duraflake Rd Simsboro, LA 71275 SID# 206469 FOB <input type="checkbox"/>		Bill of Lading Number: 206469  (402)206469		
<b>SHIP TO</b> PB CUSTOM DOOR PARTS INC - RED SP 142 INDUSTRIAL ROAD RED SPRINGS, NC 28377 United States of America CID# Location#null FOB <input type="checkbox"/>		<b>CARRIER NAME:</b> <u>EX WORKS</u> Trailer Number: W94942 Seal Number(s):		
<b>THIRD PARTY CHARGES BILL TO</b>		<b>SCAC:</b> Pro Number: 206469  (9012K) 206469		
<b>SPECIAL INSTRUCTIONS:</b>		<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>		
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (Check box)		
<b>CUSTOMER ORDER INFORMATION</b>				
<b>CUSTOMER ORDER NUMBER</b>	<b>#PKGS</b>	<b>WEIGHT</b>	<b>PALLET / SLIP (CIRCLE ONE)</b>	<b>ADDITIONAL SHIPPER INFO</b>
26276	12 pal.	43,819	<input checked="" type="radio"/> Y <input type="radio"/> N	
<b>GRAND TOTAL</b> 12 43,819				
<b>CARRIER INFORMATION</b>				
<b>HANDLING UNIT</b>	<b>PACKAGE</b>	<b>COMMODITY DESCRIPTION</b>	<b>LTL ONLY</b>	
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>	<b>CLASS</b>
12	PAL	43,819		
12		43,819		
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 _____			<b>COD Amount: \$</b> <b>Free Terms:</b> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49, U.S.C. *14706(c)(1)(A) and (B).</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 an all other lawful charges _____ Shipper	
<b>SHIPPER SIGNATURE / DATE</b> 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.  LV 6/7/24		<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver / Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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

DarWin

Hernandez = 6.11.24