

**Bill to:**

SPI INTERNATIONAL TRANSPORTATION
PO Box 960,
Blaine,
WA,
98231

Invoice Date: 01/02/2024

Invoice #: SPT-308596

Terms: NET 30

Due Date: 02/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/29/2023		152 West Main Street Sylva, NC US 28779 - 4800 South Austin Avenue Chicago, IL US 60638			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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
Eric Wahl
ewahl@spi3pl.com

Load Number: SPT-308596

Date: 12/28/2023

Equipment Type: 53' Van

Other Instructions:

PRO Number:

Exclusive Use Shipment: ☒

Carrier: Royal3 Inc

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

Carrier Quote/Contract ID:

Customs Broker:

Customer Instructions:

Mode - Equipment: Truckload - 53' Van

Shipper Pickup (Stop 1)	
JACKSON PAPER 152 West Main Street Sylva, NC US 28779 Expected Date: 12/29/2023 Shipping/Receiving Hours: 00:01-23:59 Appointment Required: No Appointment Time: Contact:	Pickup Instructions: CAN LOAD FRI / SAT / SUN / MON 24 HOURS Shipper References: Stop: Stop 1 Pickup/Delivery Number: 9523 Alt. Phone: 828.586.5534

Consignee Delivery (Stop 2)	
IDEAL BOX 4800 South Austin Avenue Chicago, IL US 60638 Expected Date: 01/02/2024 Shipping/Receiving Hours: 06:00-18:00 Appointment Required: No Appointment Time: Contact:	Delivery Instructions: Consignee References: Stop: Stop 2 Pickup/Delivery Number: 8309127 Alt. Phone: 708.924.7237

Shipment Information												
Handling Unit		Package									LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Dimension Units	NMFC #	NMFC Class
				43000 lbs		PAPER	53.00			ft		

Carrier Fees	
Description	Cost
Net Freight Charges	USD 900.00
Accessorial Charges <ul style="list-style-type: none"> • Tracking 100% Entire Load 	USD 100.00
Total Cost	USD 1,000.00

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. This shipment is subject to special or consequential damages up to **\$500** per day for late delivery as well as **\$100** per day if GPS/ELD tracking is not accepted.

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>

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

[illegible]

NAME OF INITIAL TRANSPORTATION COMPANY SPI LOGISTICS

STOP this car at

STANDARD WEIGHT OF CAR	STANDARD CAPACITY OF CAR		STANDARD WEIGHT OF CAR	
Ordered	Furnished	Ordered	Furnished	Ordered
12/29/23	12/29/23	12/29/23	12/29/23	12/29/23
123722	123722	123722	123722	123722
JACKSON PAPER MANUFACTURING COMPANY				
# KIND OF CAR AR-AUTO RACK, AP-AUTO PARTS, B-BOX, CH-COV HOPPER, G-GONDOLA, H-HOPPER, F-BLAT, R-REFR, S-STOCK, T-TANK, V-BOX VENT, WEIGHED AT				
AMOUNT				
C. \$	----	----	----	----
FEE	----	----	----	----
O. \$	----	----	----	----
TOTAL	----	----	----	----
D. \$	----	----	----	----
Received \$				
To apply in payment of the charges on the property described herein.				
Agent or Carrier				
Per				
(The signature here acknowledges only the amount prepaid.)				
Charges advanced \$				
TO BE PREPAID				

SHIPPING SPECIAL INSTRUCTIONS

Supplier: JPMC

OF PLANT POST OFFICE

OPER-

OPER-

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	FREIGHT RATE	PREPAID
7	ROLLS PULPBOARD	42,082	1400.00	
	COM. CODE 26-311-17			
	SFI 100% Recycled Content Corrugating Medium SGSNA-SFICOC-601906 FSC Recycled 100% Corrugating Medium SGSCH-COC-006433			

SIGNATURE: _____

B/L DATE 12/29/23 TIME 17:04:10

SHIPPER'S LOAD AND COUNT.

SEAL NO'S:

TRUCK COPY