



**Bill to:**  
SPI Logistics

Invoice Date: 07/01/2024  
Invoice #: SPT-363677  
Terms: NET 30  
Due Date: 08/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2024		151 Gene E Stewart Blvd, Sylacauga, AL 35151, USA - 5010 Byrd Industrial Dr, Henrico, VA 23231, USA			
			1	\$2,200.00	\$2,200.00

<b>TOTAL</b>
\$2,200.00

**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  
Oliver Strawbridge  
(423) 522-7153 (phone)  
[oliverstrawbridge@spi3pl.com](mailto:oliverstrawbridge@spi3pl.com)

**Load Number:** SPT-363677

**Date:** 06/28/2024

**Equipment Type:** Van/Reefer 48' or 53'

**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 - Van/Reefer 48' or 53'

### Shipper Pickup (Stop 1)

Harrell's Fertilizer - Sylacauga  
151 Gene E Stewart Boulevard  
Sylacauga, AL US 35151

**Expected Date:** 06/28/2024

**Shipping/Receiving Hours:** 08:00-15:00

**Appointment Required:** No

**Appointment Time:**

**Contact:** Clay Sides 4235227153 [csides@harrells.com](mailto:csides@harrells.com)

**Pickup Instructions:** FCFS Shipper may be closed for lunch between 1200-1300.

**Shipper References:**

**Stop:** Stop 1

**Pickup/Delivery Number:** MJO CHARLOTTE/HENRICO

**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
	Pallets			21750 lbs		Bagged Fertilizer				ft		
	Pallets			21750 lbs		Bagged Fertilizer				ft		

### Consignee Delivery (Stop 2)

Harrell's - Charlotte  
13321 Carowinds Boulevard Suite A  
Charlotte, NC US 28273

**Expected Date:** 07/01/2024

**Shipping/Receiving Hours:** 07:00-11:00

**Appointment Required:** No

**Appointment Time:**

**Contact:** Paul Vandiver 704-504-3559  
[pvandiver@harrells.com](mailto:pvandiver@harrells.com)

**Delivery Instructions:** FCFS M-F

**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
	Pallets			21750 lbs		Bagged Fertilizer				ft		

Consignee Delivery (Stop 3)												
Harrell's - Henrico (Richmond) 5010 Byrd Industrial Drive Henrico, VA US 23231 <b>Expected Date:</b> 07/01/2024 <b>Shipping/Receiving Hours:</b> 08:00-15:00 <b>Appointment Required:</b> No <b>Appointment Time:</b> <b>Contact:</b> Ronald Craddock (804)215-2298 rcraddock@harrells.com							<b>Delivery Instructions:</b> FCFS M-F Can deliver 7/2. <b>Consignee References:</b> <b>Stop:</b> Stop 3 <b>Pickup/Delivery Number:</b> <b>Alt. Phone:</b>					

Shipment Information												
Handling Unit		Package									LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Dimension Units	NMFC #	NMFC Class
	Pallets			21750 lbs		Bagged Fertilizer				ft		

Carrier Fees												
Description										Cost		
Net Freight Charges										USD 2,200.00		
<b>Total Cost</b>										<b>USD 2,200.00</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>



Sylacauga, AL  
151 Gene E. Stewart Blvd  
Sylacauga, AL 35151  
(256) 245-5559  
(866) 245-5559  
FAX 256-245-8889

Lakeland, FL  
PO Box 807  
Lakeland, FL 33802  
(863) 687-2774  
(800) 282-8007  
FAX 883-688-8838

Charlotte, NC  
13321 Carrowinds  
Blvd., Suite A  
(704) 804-3999  
FAX (704) 804-0329

# SHIPPING TICKET

ORDER #	ORDER DATE	SHIP DATE	CUSTOMER #	CUSTOMER P.O.	SHIP VIA
T- OSYRIH932659	6/25/2024	6/28/2024	RICHMO	OSYH932659	Truck Contract Carrier A

SOLD TO: HARRELL'S RICHMOND  
5010 BYRD INDUSTRIAL DR  
RICHMOND, VA 23231

SHIP TO: HARRELL'S RICHMOND  
5010 BYRD INDUSTRIAL DR  
RICHMOND, VA 23231

Warehouse: SYLACAUGA

Ship to Contact:

804-215-2298

ITEM #	HAZ	DESCRIPTION	QUANTITY	UNIT OF MEASURE
2406-11045-S		42-0-0 POLYON FERTILIZER	✓ 5.04100	Ton

Dispatch Instructions:

Order Comments:

Salesperson: 180 - Jim Wilson jwilson@harrells.com

*[Handwritten signature]* 7/1

TERMS AND CONDITIONS: Seller retains title to above listed merchandise until fully paid for. If account is not paid within 30 days from monthly billing date I agree to pay a finance charge of 1 1/2% per month which is an annual percentage for 19% applied to the previous balance without deducting current payments and/or credits appearing on the statement. I further agree to pay attorney's fees and other collection cost incurred if shall default in the payment hereof.

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE, OR EXPOSURE CALL TOLL FREE 1-800-424-9300 DAY OR NIGHT.  
CHEMTREC CUSTOMER #10202

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.

*Scott MacDonald*

SDS SHEETS ARE  
AVAILABLE UPON REQUEST  
OR @ WWW.HARRELLS.COM

PLACARDS  
SUPPLIED

☐ YES  
☐ NO-FURNISHED BY  
CARRIER

RECEIVED BY

DELIVERED BY  
Corporate



Sylacauga, AL  
151 Gene E Stewart Blvd  
Sylacauga, AL 35151  
(256) 245-5559  
(866) 245-5559  
FAX 256-245-8669

Lakeland, FL  
PO Box 807  
Lakeland, FL 33802  
(863) 687-2774  
(800) 282-8007  
FAX 863-688-8636

Charlotte, NC  
13321 Carrowinds  
Bldg., Suite A  
(704) 504-3559  
FAX (704) 504-0329

## SHIPPING TICKET

ORDER #	ORDER DATE	SHIP DATE	CUSTOMER #	CUSTOMER P.O.	SHIP VIA
T- OSYRIH933893	6/27/2024	6/28/2024	RICHMO		Truck Contract Carrier A

**SOLD TO:** HARRELL'S RICHMOND  
5010 BYRD INDUSTRIAL DR  
RICHMOND, VA 23231

**SHIP TO:** HARRELL'S RICHMOND  
5010 BYRD INDUSTRIAL DR  
RICHMOND, VA 23231

Warehouse: SYLACAUGA

Ship to Contact:

804-215-2298

ITEM #	HAZ	DESCRIPTION	QUANTITY	UNIT OF MEASURE
HPMCYA		Harrell's ProtectMAX Cyazo 39.2 Fl Oz (HA) (CL 3B)	12.00000	39.2 Oz
	X	Not regulated by the DOT for ground transportation. If shipped otherwise, consult MSDS/SDS.		

EPA Reg 91234-199-52287  
No.:

Dispatch Instructions:

Order Comments:

Salesperson: 000 - Harrell's Richmond noone@home.com

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*Scott MacDonald*

SDS SHEETS ARE  
AVAILABLE UPON REQUEST  
OR @ WWW.HARRELLS.COM

PLACARDS  
SUPPLIED

☐ YES  
☐ NO-FURNISHED BY  
CARRIER

RECEIVED BY

DELIVERED BY  
Corporate



Sylacauga, AL  
151 Gene E. Stewart Blvd  
Sylacauga, AL 36161  
(256) 245-5559  
(866) 245-5559  
FAX 256-245-8889

Lakeland, FL  
PO Box 807  
Lakeland, FL 33802  
(863) 687-2774  
(800) 282-8007  
FAX 863-688-8836

Charlotte, NC  
13321 Carowinds  
Blvd, Suite A  
(704) 504-3559  
FAX (704) 504-0329

# SHIPPING TICKET

ORDER #	ORDER DATE	SHIP DATE	CUSTOMER #	CUSTOMER P.O.	SHIP VIA
T-OSYCHH932657	6/25/2024	6/28/2024	CHARLOTTE	OSYH932657	Truck Contract Carrier A

**SOLD TO:** Harrells LLC Charlotte  
13321 CAROWINDS BLVD  
SUITE A  
CHARLOTTE, NC 28273

**SHIP TO:** Harrells LLC Charlotte  
13321 CAROWINDS BLVD  
SUITE A  
CHARLOTTE, NC 28273

Warehouse: SYLACAUGA

Ship to Contact:

ITEM #	HAZ	DESCRIPTION	QUANTITY	UNIT OF MEASURE
2406-11436-S		22-0-17 POLYON FERTILIZER W/ RONSTAR 0.67%	30.00000	50 lb
EPA Reg 52287-3 No.:				

## Dispatch Instructions:

Deliveries - Door #7 or #9.

Receiving hours 7:30-3:30 M-F unless prior arrangements have been made. 704-504-3559 Office 704-564-9823 Cell

## Order Comments:

Salesperson: 174 - Matt Schrader mschrader@harrells.com

TERMS AND CONDITIONS: Seller retains title to above listed merchandise until fully paid for. If account is not paid within 30 days from monthly billing date I agree to pay a finance charge of 1 1/2% per month which is an annual percentage for 19% applied to the previous balance without deducting current payments and/or credits appearing on the statement. I further agree to pay attorney's fees and other collection cost incurred if shall default in the payment hereof.

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CHEMTREC CUSTOMER #10202

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SDS SHEETS ARE  
AVAILABLE UPON REQUEST  
OR @ WWW.HARRELLS.COM

PLACARDS  
SUPPLIED

☐ YES  
☐ NO-FURNISHED BY  
CARRIER

*Scott MacDonald*

RECEIVED BY

*Emmanuel M...*  
7-1-24

DELIVERED BY

Corporate



Sylacauga, AL  
151 Gene E Stewart Blvd  
Sylacauga, AL 35151  
(256) 245-5559  
(866) 245-5559  
FAX 256-245-8689

Lakeland, FL  
PO Box 807  
Lakeland, FL 33802  
(863) 687-2774  
(800) 282-8007  
FAX 863-688-8836

Charlotte, NC  
13321 Carowinds  
Blvd., Suite A  
(704) 504-3559  
FAX (704) 504-0329

# SHIPPING TICKET

ORDER #	ORDER DATE	SHIP DATE	CUSTOMER #	CUSTOMER P.O.	SHIP VIA
T-OSYH933871	6/27/2024	6/28/2024	CHARLOTTE	T-OSYH933871	Truck Contract Carrier A

**SOLD TO:** Harrells LLC Charlotte  
13321 CAROWINDS BLVD  
SUITE A  
CHARLOTTE, NC 28273

**SHIP TO:** Harrells LLC Charlotte  
13321 CAROWINDS BLVD  
SUITE A  
CHARLOTTE, NC 28273

Warehouse: SYLACAUGA

Ship to Contact:

ITEM #	HAZ	DESCRIPTION	QUANTITY	UNIT OF MEASURE
884179		44-0-0 100%PCU44 REG 50 Lb	80.00000	50 lb

## Dispatch Instructions:

Deliveries - Door #7 or #9.

Receiving hours 7:30-3:30 M-F unless prior arrangements have been made. 704-504-3559 Office 704-564-9823 Cell

## Order Comments:

Split from: T-OSYCHH931579

Salesperson: 000 - Charlotte Intersite noone@home.com

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AVAILABLE UPON REQUEST  
OR @ WWW.HARRELLS.COM

PLACARDS  
SUPPLIED

☐ YES  
☐ NO-FURNISHED BY  
CARRIER

RECEIVED BY

*Scott MacDonald*  
*TOMMY MONROE*  
7-1-24

DELIVERED BY  
Corporate



Sylacauga, AL  
151 Ochs E Street Blvd  
Sylacauga, AL 35151  
(256) 245-5555  
(866) 245-5555  
FAX 256-245-5555

Lakeland, FL  
PO Box 507  
Lakeland, FL 33802  
(888) 587-2774  
(800) 245-5507  
FAX 888-888-8838

Charlotte, NC  
13321 Carowinds  
Blvd, Suite A  
(704) 504-3559  
FAX (704) 504-0329

# SHIPPING TICKET

ORDER #	ORDER DATE	SHIP DATE	CUSTOMER #	CUSTOMER P.O.	SHIP VIA
T-OSYCHH932656	6/25/2024	6/28/2024	CHARLOTTE	Hold for po#	Truck Contract Carrier A

**SOLD TO:** Harrells LLC Charlotte  
13321 CAROWINDS BLVD  
SUITE A  
CHARLOTTE, NC 28273

**SHIP TO:** Harrells LLC Charlotte  
13321 CAROWINDS BLVD  
SUITE A  
CHARLOTTE, NC 28273

Warehouse: SYLACAUGA

Ship to Contact:

ITEM #	HAZ	DESCRIPTION	QUANTITY	UNIT OF MEASURE
2406-10524-S		22-0-17 POLYON FERTILIZER W/ RONSTAR 0.67%	12.64100	Ton

EPA Reg 52287-3  
No.:

## Dispatch Instructions:

Deliveries - Door #7 or #9.

Receiving hours 7:30-3:30 M-F unless prior arrangements have been made. 704-504-3559 Office 704-564-9823 Cell

## Order Comments:

Salesperson: 174 - Matt Schrader mschrader@harrells.com

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CHEMTREC CUSTOMER #10202

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*Scott MacDonald*

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OR @ WWW.HARRELLS.COM

PLACARDS  
SUPPLIED

☐ YES  
☐ NO-FURNISHED BY  
CARRIER

RECEIVED BY

*Wendy Manning*  
7-1-24

DELIVERED BY

Corporate



Sylacauga, AL  
151 Gene E Stewart Blvd  
Sylacauga, AL 36151  
(256) 245-5559  
(866) 245-5559  
FAX 256-245-8689

Lakeland, FL  
PO Box 807  
Lakeland, FL 33802  
(863) 687-2774  
(800) 282-8007  
FAX 863-688-8836

Charlotte, NC  
13321 Carrowinds  
Blvd., Suite A  
(704) 504-3559  
FAX (704) 504-0329

# SHIPPING TICKET

ORDER #	ORDER DATE	SHIP DATE	CUSTOMER #	CUSTOMER P.O.	SHIP VIA
T-OSYRIH933525	6/26/2024	6/28/2024	RICHMO		Truck Contract Carrier A

**SOLD TO:** HARRELL'S RICHMOND  
5010 BYRD INDUSTRIAL DR  
RICHMOND, VA 23231

**SHIP TO:** HARRELL'S RICHMOND  
5010 BYRD INDUSTRIAL DR  
RICHMOND, VA 23231

Warehouse: SYLACAUGA

Ship to Contact:

804-215-2298

ITEM #	HAZ	DESCRIPTION	QUANTITY	UNIT OF MEASURE
HYDROCPCL EPA Reg N/A No.:		Hydro-Cure Pellets 16/8 oz	✓ 6.00000	16x8 oz
HARROO EPA Reg N/A No.:		Harrell's Root Max Pellets 16/8 oz	✓ 3.00000	16x8 oz
200076		46-0-0 Urea Prilled (Sprayable) REG 50 Lb	✓ 40.00000	50 lb
HSMTAN		Harrell's Tank Cleaner (HA) 1 Qt.	✓ 24.00000	Quart
		X Limited Qty/ORM-D (Consumer Commodity) for this package size via U.S. ground transportation. If shipped otherwise, please consult the SDS.		
EPA Reg N/A No.:				
HSMTMF EPA Reg N/A No.:		Harrell's Turf Marking Foam 1 Qt.	✓ 12.00000	Quart

## Dispatch Instructions:

## Order Comments:

Salesperson: 000 - Harrell's Richmond noone@home.com

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PLACARDS  
SUPPLIED

☐ YES  
☐ NO-FURNISHED BY  
CARRIER

RECEIVED BY

DELIVERED BY  
Corporate