



**Bill to:**  
SPI Logistics

Invoice Date: 07/05/2024  
Invoice #: SPT-363315  
Terms: NET 30  
Due Date: 08/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2024		14481 Lochridge Boulevard, Covington, GA US 30014 - 5810 W OWEN K GARRIOTT, Enid, OK US 73703			
			1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

**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-363315

**Date:** 07/02/2024

**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)

Tech Pac LLC  
14481 Lochridge Boulevard  
Covington, GA US 30014  
**Expected Date:** 07/03/2024  
**Shipping/Receiving Hours:**  
**Appointment Required:** No  
**Appointment Time:** 14:00  
**Contact:**

**Pickup Instructions:**  
**Shipper References:**  
**Stop:** Stop 1  
**Pickup/Delivery Number:** SALES ORDER #: 303465289  
**Alt. Phone:** 800.969.7200

### Consignee Delivery (Stop 2)

ATWOODS OF ENID DC 0099  
5810 W OWEN K GARRIOTT  
Enid, OK US 73703  
**Expected Date:** 07/05/2024  
**Shipping/Receiving Hours:** 06:00-15:00  
**Appointment Required:** No  
**Appointment Time:** 11:00  
**Contact:** John Clayton 580.233.3702

**Delivery Instructions:**  
**Consignee References:**  
**Stop:** Stop 2  
**Pickup/Delivery Number:** 1733386099  
**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
				11000 lbs		Lawn & Garden Supplies	53.00			ft		

### Carrier Fees

Description	Cost
Net Freight Charges	USD 1,550.00
Accessorial Charges	USD 100.00
<b>Total Cost</b>	<b>USD 1,650.00</b>

Fee Details				
Item Description	Unit	Quantity	Unit Price	Total
Tracking 100% Entire Load	Fixed Cost	1.00	USD 100.00	USD 100.00

**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>







## SHIP FROM

TECH PAC LLC  
TECH PAC  
14481 LOCHRIDGE ROAD  
COVINGTON GA 30014FOB: ☐

Bill Of Lading Number: 06134998078904284



(402)06134998078904284

## SHIP TO

ATWOODS OF ENID DC 0099  
Store No: 0099  
5810 W OWEN K GARRIOTT  
ENID OK 73703-6043FOB: ☒CARRIER: SPI LOGISTICS  
Trailer number: 03250  
Seal number(s): F0243090  
Load number(s): NASCAC: SIVP  
Pro number: NA

NA

## IF PREPAID PLEASE SEND FREIGHT BILLS TO:

Central Garden and Pet  
C/O Cass Information Systems  
PO Box 67  
St. Louis, MO 63166Freight Charge Terms: (freight charges are prepaid  
unless marked otherwise)Prepaid X Collect ☐ 3rd Party ☐

## SPECIAL INSTRUCTIONS:

Shipment: 176970027



## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
1733386099	652 UNT	10,407 LB	Y	Store: 0099
GRAND TOTAL	652 UNT	10,407 LB		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or 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) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
17	PLT	396	EA	4,079 LB		MISC. GARDEN PRODUCT	-	70
		256	CA	6,328 LB		MISC. GARDEN PRODUCT	-	70
				680 LB		SHIPPING PALLET		
17	PLT	652		11,087 LB		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

Equal Employment Opportunity Clause: Executive Order 11246, as amended, Sec. 402 of the Vietnam Era Veterans Readjustment Act of 1974, as amended, Sec. 503 of the Rehabilitation Act of 1973, as amended, and Sec. 61-250.5(a) and Public Law 95-507 contain required contract clauses relative to equal opportunity and are incorporated herein by specific reference at 41 CFR 60-1.4(a,d), 60-4.3, 60-250.5(a) and 60-741.5(a).

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 and federal regulations.

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect ☐ Prepaid ☐Customer check acceptable ☐

NOTE: Liability Limitation for loss or damage applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE

## 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.

07/03/2024

## 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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

07/03/2024











Date: 07/03/2024 Time: 11:47:11

## BILL OF LADING

Page 1 of 1

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TECH PAC  
14481 LOCHRIDGE ROAD  
COVINGTON GA 30014FOB: ☐

Bill Of Lading Number: 06134998078904284



(402)06134998078904284

## SHIP TO

ATWOODS OF ENID DC 0099  
Store No: 0099  
5810 W OWEN K GARRIOTT  
ENID OK 73703-6043FOB: ☒

CARRIER: SPI LOGISTICS

Trailer number: 03250

Seal number(s): F0243090

Load number(s): NA

SCAC: SIVP

Pro number: NA



NA

## IF PREPAID PLEASE SEND FREIGHT BILLS TO:

Central Garden and Pet  
C/O Cass Information Systems  
PO Box 67  
St. Louis, MO 63166Freight Charge Terms: (freight charges are prepaid  
unless marked otherwise)

Prepaid X

Collect ☐3rd Party ☐

Shipment: 176970027



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