Royal 3inc.

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



Load Number: SPT-363315 Date: 07/02/2024 Equipment Type: 53' Van Other Instructions: PRO Number: Exclusive Use Shipment: SPI Logistics 603- 9850 King George Blvd Surrey, BC V3T 4Y3 Eric Wahl ewahl@spi3pl.com

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	Pickup Instructions:
14481 Lochridge Boulevard	Shipper References:
Covington, GA US 30014	Stop: Stop 1
Expected Date: 07/03/2024	Pickup/Delivery Number: SALES ORDER #: 303465289
Shipping/Receiving Hours:	Alt. Phone: 800.969.7200
Appointment Required: No	
Appointment Time: 14:00	
Contact:	

Consignee Delivery (Stop 2)	
ATWOODS OF ENID DC 0099	Delivery Instructions:
5810 W OWEN K GARRIOTT	Consignee References:
Enid, OK US 73703	Stop: Stop 2
Expected Date: 07/05/2024	Pickup/Delivery Number: 1733386099
Shipping/Receiving Hours: 06:00-15:00	Alt. Phone:
Appointment Required: No	
Appointment Time: 11:00	
Contact: John Clayton 580.233.3702	

Shipment Information

Handling Unit Package										LTL Or	lly	
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity Description	Length	Width	Height	Dimension Units	NMFC #	NMFC Class
				11000 Ibs		Lawn & Garden Supplies	53.00			ft		

Carrier Fees						
Description	Cost					
Net Freight Charges	USD 1,550.00					
Accessorial Charges	USD 100.00					
Total Cost	USD 1,650.00					

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

2210 C									
Date: 07/	03/2024			BILL OF	LADIN	G		Page 1	of 1
TEOU DAC	11.0	SHIP F	ROM		Bill Of La	ading	Number: 0613499	80789042	84
TECH PAC TECH PAC 14481 LOC COVINGTO	HRIDGE F			FOB:			(402)06134998078	904284	
		SHIP			CARRIER	: SPI	LOGISTICS		
ATWOODS Store No: 0 5810 W OV ENID OK	0099 WEN K G	ARRIOTT			Trailer nu	umber ber(s) nber(s	: 03250): F0243090 s): NA		
				FOB: 🛛	Pro numb	per:	NA		
Central Gar C/O Cass I PO Box 67	rden and f nformation	Pet n System	ID FREIGHT B	HLLS TO:					
St. Louis, I	MO 6316	6	· ·			-	Terms: (freight charge	ges are prepa	aid
SPECIAL IN	ISTRUCTI	ONS:			Prepaid >		otherwise) Collect	3rd Party	-
					Shipment	: 1	76970027		
			CUST	OMER ORDER	INFORMA	TION			
CUSTOME	R ORDER	NUMBER	R # PKGS	WEIGHT	PALLET/S	LIP	ADDITIONAL SH	HIPPER INFO	
1733386099			652 UNT	10,407 LB	Y		Store: 0099		
GRAND TOTA	AL		652 UNT	10,407 LB					
HANDLING	PACK	AGE		COMMO	DDITY DESCRIPTION requiring special or additional care or attention in handling or t be so marked and packaged as to ensure safe				
QTY TYPE	QTY	TYPE		transportation	(e) of NMFC Item	e.		NMFC #	CLASS
17 PLT	396 256	EA CA	4,079 LB 6,328 LB 680 LB		DEN PRODUC				70 70
17 PLT	652		11,087 LB	GRAND 1	TOTAL				
Equal Employment The agreed or de exceeding Equal Employment The Vietnam Era Rehabilitation Act required contract of reference at 41 Cl RECEIVED, subject writing between th rules that have be to all applicable st SHIPPER SIGN	Opportunity Cla Veterans Readju of 1973, as an clauses relative to RF 60-1.4(a,d), (to individually c he carrier and sh en established by tate and federal r	use: Executive istment Act nended, and S o equal opport 60-4.3, 60-25 determined rate ipper, if applic y the carrier a regulations.	Order 11246, as am of 1974, as amended, ec. 61-250.5(a) and Partunity and are incorpo 0.5(a) and 60-741.5(a) es or contracts that ha table, otherwise to the nd are available to the	bended, Sec. 402 of Sec. 503 of the ublic Law 95-507 contai brated herein by specifi	in c NOTE Lia 14706(c)(1 The car paymen	Fee T Cust bility Lim (A) and rier sha t of fre	tomer check acceptable itation for loss or damage applicable (B). all not make delivery of the eight and all other lawful of CARRIER SIGNATURE /	e. See 49 U.S.C. 1 is shipment wit charges. SHIPPER PICKUP DATE	SIGNATURE
This is to certify t classified, describe	that the above n d, packaged, ma portation accordi	amed materials	o7/03/2024	By Shipper	By Shipper By Driver/Pa said to co By Driver/Pi	allets ontain	Carrier acknowledges receipt of p Carrier certifies emergency respon available and/or carrier has the D guidebook or equivalent documen described above is received in go	nse information was OT emergency responsation in the vehicle. and order. except as	made onse Property





Date: 07/03/2024 Time: 11:4	47:11	BILL OF			Page 1 of 1		
SHIP FRO TECH PAC LLC TECH PAC 14481 LOCHRIDGE ROAD COVINGTON GA 30014	M	FOB:	Bill Of Lading Number: 06134998078904284				
SHIP TO ATWOODS OF ENID DC 0099 Store No: 0099 5810 W OWEN K GARRIOTT ENID OK 73703-6043)	FOB: 🔀	Trailer Seal nu Load n	ER: SPI LOGISTICS number: 03250 umber(s): F0243090 umber(s): NA SIVP			
IF PREPAID PLEASE SEND Central Garden and Pet C/O Cass Information Systems PO Box 67 St. Louis, MO 63166	FREIGHT BI	LLS TO:	-		ght charges are prepaid		
SPECIAL INSTRUCTIONS:			Prepaid	X Collect			
		OMER ORDER					
CUSTOMER ORDER NUMBER	# PKGS		PALLET		ONAL SHIPPER INFO		
1733386099	652 UNT	10,407 LB	Y I	Store: 0099			

GRAN	D TOTA	L		652 UNT		10,407 LB				1
					CAF	RIER INFOR	MATION			
HANDLING PACKAGE		WEIGHT	н.м	COMMOD Commodities req stowing must be	ITY DESCRIPT uiring special or addition so marked and package	ION al care or attention in handling or ed as to ensure safe	LTL O	NLY		
	TYPE	QTY	TYPE		(X)	transportation wi See Section 2(e)	NMFC #	CLASS		
17	PLT	396 256	EA CA	4,079 LB 6,328 LB 680 LB		MISC. GARDE MISC. GARDE SHIPPING PA	N PRODUCT			70 70
	PLT	652		11,087 LB		GRAND TO	DTAL			
Equal E Equal E Ene Vie Rehabili	mployment C tham Era V	per per	use: Executiv istment Act	e Order 11246, as an of 1974, as amended Sec. 61-250.5(a) and F	the sh nended, 1, Sec. Public Li	Sec. 402 of 503 of the aw 95-507 contain	Cust	Terms: Collect D tomer check acceptat		
required	contract cla	suses relative to	o equal oppo	ortunity and are incorp 50.5(a) and 60-741.5(a	porated	herein by specific	14706(c)(1)(A) and	(B).	le. See 49 U.S.C. 1	
RECEIV writing rules th	ED, subject to between the	carrier and shi	tetermined ratioper, if appli the carrier	tes or contracts that h cable, otherwise to the and are available to the	ave been rates,	classifications and		all not make delivery of the	charges.	thout
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.					×	By Shipper By Driver	Shipper Shipper Carrier acknowledges receipt Carrier certifies emergency re available and/or carrier has th			made onse Property
u	h lle	1		07/03/2024			By Driver/Pieces	CAP.		07/03/202



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Date: 07/03				BILL OF			Page 1 of 1
		SHIP FRO	M		Bill Of Lading	Number: 06134998	078904284
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Central Gard C/O Cass Inf PO Box 67 St. Louis, M	formation	Systems				NA	
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	moenc			har	Prepaid X Shipment: 1	Collect	3rd Party
			CUSTO	OMER ORDER	INFORMATION		
CUSTOMER	ORDER	NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SH	IPPER INFO
1733386099			652 UNT	10.407 LB	Y	Stop: 0099	\sim
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	inter .			TANIA	10 the	10. Man	
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GRAND TOTA	L		652 UNT	10,407 LB			
HANDLING	PACK	AGE	`	COMMO	DITY DESCRIPT		LTL ONLY
UNIT	198		WEIGHT H	.M. Commodities re stowing must	quiring special or addition be so marked and package	nal care or attention in handling or	
QTY TYPE	QTY	TYPE		X) See Section 2	with ordinary care. a) of NMFC Item 360		NMFC # CLASS
1.1	396	EA	4,079 LB	MISC. GARD	EN PRODUCT		- 70
	256	CA	6,328 LB	MISC. GARD	EN PRODUCT		- 70
12 PLT			680 LB	SHIPPING P	ALLET		
17 PLT	652		11,087 LB	GRAND 1	OTAL		
Where the rate is of agreed or declared	pendent on vivalue of the co	alue, shippers an	e required to state sp	ecifically in writing the	COD Amo	unt. t	
The agreed or fect	lared value of	the property is s	pecifically stated by t	he shipper to be not			Prepaid
Equal Employment	Opportunity Cla	use: Executive (Drder 11246, as am	ended, Sec. 402 of		stomer check acceptab	and the second second
the Vietnam Era V Rehabilitation Act	eterans Headj of 1973, as an	nended, and Sec	1974, as amended, 61-250.5(a) and Pu	Sec. 503 of the blic Law 95-507 conta trated herein by specif	in	imitation for loss or damage applicable	Sector and the sector of the s
reference at 41 CRI RECEIVED, subject writing between the rules that have been	F 60-1.4(a,d), to individually a carrier and st n established b	60-4.3, 60-250 determined rates hipper, if applica by the carrier and	5(a) and 60-741.5(a) or contracts that hat ble, otherwise to the	ve been agreed upon in rates, classifications an shipper, on request an	The carrier s	hall not make delivery of the reight and all other lawful c	is shipment without charges.
to all applicable stat	te and federal	regulations.			- Phane Phane		SHIPPER SIGNATUR
SHIPPER SIGN This is to certify th classified, described condition for transp the Department of	at the above r , packaged, m ortation accord	arked and labele ling to the applic	d, and are in proper	Trailer Loaded	By Shipper By Driver/Pallets	CARRIER SIGNATURE / I Carrier acknowledges receipt of p Carrier certifies emergency respon available and/or carrier has the D guidebook or equivalent document described above is received in go	packages and required placards. nse information was made OT emergency response itation in the vehicle. Property
whell.	1	3 ⁶⁶ 63	07/03/2024		By Driver/Pieces	df.	07/03/202

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