



Bill to:
SPI Logistics

Invoice Date: 07/16/2024
Invoice #: SPT-342973
Terms: NET 30
Due Date: 08/16/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|----------|----------|
| 07/15/2024 | | 152 West Main Street, Sylva, NC 28779 - 2852 Fire Springs Road, Dalton, GA 30720 | | | |
| | | | 1 | \$600.00 | \$600.00 |

| |
|--------------|
| TOTAL |
| \$600.00 |

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
Joey Wheeler
jwheeler@spi3pl.com

Load Number: SPT-369372

Date: 07/15/2024

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)

Jackson Paper
152 West Main Street
Sylva, NC US 28779
Expected Date: 07/15/2024
Shipping/Receiving Hours: 00:01-23:59
Appointment Required: No
Appointment Time:
Contact:

Pickup Instructions: READY 7/15 @ 2000, CAN LOAD 24 HOURS
Shipper References:
Stop: Stop 1
Pickup/Delivery Number: 2528
Alt. Phone: 828.586.5534

Consignee Delivery (Stop 2)

SUSTAINABLE COORUGATED
2852 Five Springs Road
Dalton, GA US 30720
Expected Date: 07/16/2024
Shipping/Receiving Hours: 06:00-16:00
Appointment Required: No
Appointment Time:
Contact:

Delivery Instructions:
Consignee References:
Stop: Stop 2
Pickup/Delivery Number:
Alt. Phone: 706.529.8101

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 500.00 |
| Accessorial Charges | USD 100.00 |
| Total Cost | USD 600.00 |

| 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>

SHIP TO: SUSTDALT
SUST0040007
SUSTAINABLE CORRUGATED
2852 FIVE SPRINGS ROAD

BILL TO: SUSTDALT

ALTON
A 30720

TRUCK NO: TRK
CARRIER: SPI LOGISTICS

| ORDER# | GRADE/FIN | PROD CODE | DATE | M C REEL H NO | ROLL NUMBER | CUSTOMER ORDER NUMBER | TRIM SHEET | C O L | SIZE | LINEAL FT | WEIGHT | DIAM |
|------------------------|-----------|-----------|---------|---------------------|-------------|--------------------------|---------------|----------|--------|-----------|--------|---------|
| 26 | SKVMED | 2602 | 7/15/24 | 2 | 1407272482 | 5966 | 27456 | 2 | 57 3/4 | 29,068 | 3,484 | 58.00 |
| 26 | SKVMED | 2602 | 7/15/24 | 2 | 1407272483 | 5966 | 27456 | 2 | 57 3/4 | 29,855 | 3,562 | 58.00 |
| 26 | SKVMED | 2602 | 7/15/24 | 2 | 1407272484 | 5966 | 27456 | 2 | 57 3/4 | 30,292 | 3,638 | 58.00 |
| 26 | SKVMED | 2602 | 7/15/24 | 2 | 1407272485 | 5966 | 27456 | 2 | 57 3/4 | 27,620 | 3,304 | 58.00 |
| 26 | SKVMED | 2602 | 7/15/24 | 2 | 1407272486 | 5966 | 27456 | 2 | 57 3/4 | 29,420 | 3,464 | 58.00 |
| 26 | SKVMED | 2602 | 7/15/24 | 2 | 1407272487 | 5966 | 27456 | 2 | 57 3/4 | 30,820 | 3,634 | 58.00 |
| TOTAL | | | | | | | | | | | | 21,086 |
| 26 | SKVMED | 2602 | 7/15/24 | 2 | 1407272477 | 6038 | 27456 | 1 | 73 3/4 | 30,045 | 4,690 | 58.00 |
| 26 | SKVMED | 2602 | 7/15/24 | 2 | 1407272478 | 6038 | 27456 | 1 | 73 3/4 | 29,776 | 4,670 | 58.00 |
| 26 | SKVMED | 2602 | 7/15/24 | 2 | 1407272479 | 6038 | 27456 | 1 | 73 3/4 | 30,732 | 4,670 | 58.00 |
| 26 | SKVMED | 2602 | 7/15/24 | 2 | 1407272480 | 6038 | 27456 | 1 | 73 3/4 | 30,765 | 4,670 | 58.00 |
| 26 | SKVMED | 2602 | 7/15/24 | 2 | 1407272481 | 6038 | 27456 | 1 | 73 3/4 | 30,685 | 4,656 | 58.00 |
| TOTAL | | | | | | | | | | | | 23,356 |
| # TOTAL NO. OF ROLLS 5 | | | | | | | | | | | | 152,003 |
| TOTAL NO. OF ROLLS 11 | | | | | | | | | | | | 329,078 |
| TOTAL | | | | | | | | | | | | 44,442 |

100% Recycled Content Corrugating Medium SGSNA-SFICOC-601906
FSC Recycled 100% Corrugating Medium SGSCH-COC-006433

SHIP TO: SUSTDALT
SUST0040007
SUSTAINABLE CORRUGATED
2852 FIVE SPRINGS ROAD

BILL TO: SUSTDALT

DALTON
GA 30720

VEHICLE NO: TRK
CARRIER: SPI LOGISTICS

| LOAD NO. | GRADE/FIN | PROD CODE | DATE | M C H | REEL NO | ROLL NUMBER | CUSTOMER ORDER NUMBER | TRIM SHEET | C L | SIZE | LINEAL FT | WEIGHT | DIAM |
|----------|-----------|-----------|---------|-------------|---------|-------------|--------------------------|---------------|--------|--------|-----------|--------|-------|
| 2528 | 26 | SKVMED | 7/15/24 | 2 | | 1407272482 | 5966 | 27456 | 2 | 57 3/4 | 29,068 | 3,484 | 58.00 |
| 2528 | 26 | SKVMED | 7/15/24 | 2 | | 1407272483 | 5966 | 27456 | 2 | 57 3/4 | 29,855 | 3,562 | 58.00 |
| 2528 | 26 | SKVMED | 7/15/24 | 2 | | 1407272484 | 5966 | 27456 | 2 | 57 3/4 | 30,292 | 3,638 | 58.00 |
| 2528 | 26 | SKVMED | 7/15/24 | 2 | | 1407272485 | 5966 | 27456 | 2 | 57 3/4 | 27,620 | 3,304 | 58.00 |
| 2528 | 26 | SKVMED | 7/15/24 | 2 | | 1407272486 | 5966 | 27456 | 2 | 57 3/4 | 29,420 | 3,464 | 58.00 |
| 2528 | 26 | SKVMED | 7/15/24 | 2 | | 1407272487 | 5966 | 27456 | 2 | 57 3/4 | 30,820 | 3,634 | 58.00 |
| TOTAL | | | | | | | | | | | 177,075 | 21,086 | |
| | | | | | | | | | | | 30,045 | 4,690 | 58.00 |
| | | | | | | | | | | | 29,776 | 4,670 | 58.00 |
| | | | | | | | | | | | 30,732 | 4,670 | 58.00 |
| | | | | | | | | | | | 30,765 | 4,670 | 58.00 |
| | | | | | | | | | | | 30,685 | 4,656 | 58.00 |
| 2528 | 26 | SKVMED | 7/15/24 | 2 | | 1407272477 | 6038 | 27456 | 1 | 73 3/4 | 29,776 | 23,356 | |
| 2528 | 26 | SKVMED | 7/15/24 | 2 | | 1407272478 | 6038 | 27456 | 1 | 73 3/4 | 30,732 | 44,442 | |
| 2528 | 26 | SKVMED | 7/15/24 | 2 | | 1407272479 | 6038 | 27456 | 1 | 73 3/4 | 30,765 | | |
| 2528 | 26 | SKVMED | 7/15/24 | 2 | | 1407272480 | 6038 | 27456 | 1 | 73 3/4 | 30,685 | | |
| 2528 | 26 | SKVMED | 7/15/24 | 2 | | 1407272481 | 6038 | 27456 | 1 | 73 3/4 | 30,685 | | |
| TOTAL | | | | | | | | | | | 152,003 | | |
| TOTAL | | | | | | | | | | | 329,078 | | |

ORDER# TOTAL NO. OF ROLLS 5

ORDER# TOTAL NO. OF ROLLS 11

TOTAL NO. OF ROLLS 11

SGSNA-SFICOC-601906

SGSCH-COC-006433

SFI 100% Recycled Content Corrugating Medium

FSC Recycled 100% Corrugating Medium

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

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, the property, described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery or said destination, and as to each party at any time interested in all of any of said property, that every service to be performed hereunder shall be subject to all the conditions of the Uniform Domestic Straight Bill of Lading, set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on back thereof, set forth in the classification or tariff which governs this transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NAME OF INITIAL

TRANSPORTATION COMPANY

SPI LOGISTICS

| | | | | | | | | | | | | |
|---|--------------------|-----------|-------------------|----------------|--|----------------|--|------------------------|-------------------------------------|---|-------------|--|
| STOP this car at | | FOR | | WEIGHT IN TONS | | LENGTH OF CAR | | MARKED CAPACITY OF CAR | | Stenciled We | | |
| | | | | Gross | Tare | Net | Ordered | Furnished | Ordered | | Furnished | |
| CAR INITIALS AND NUMBER | KIND | SPOT(LCL) | CL Transferred To | | Freight Bill Date | | Freight Bill No. | | WAYBILL DATE | | WAYBILL NO. | |
| TRK 244804 | | | | | | | | | 7/15/24 | | 126571 | |
| TO | | | ORIGIN ROAD CODE | | | AT () STATION | | | STATE | | | |
| DALTON | | | GA | | | NO. | | | | | | |
| ROUTE | | | | | | B/A () | | | | | | |
| 2852 FIVE SPRINGS ROAD | | | | | | FROM (SHIPPER) | | | JACKSON PAPER MANUFACTURING COMPANY | | | |
| BILL OF LADING DATE | BILL OF LADING NO. | | INVOICE NO. | | CUSTOMER'S NO. | | # KIND OF CAR: AR-AUTO RACK, AP-AUTO P B-BOX, CH-COV HOPPER, G-GONDOLA, H-HO F-FLAT, R-REFGR, S-STOCK, T-TANK, V-BOX | | | | | |
| 7/15/24 | 2528 | | | | | | | | | | | |
| CONSIGNEE TO | | | | | (Mail or street address of consignee - For purposes of notification only.) | | | | | AMOUNT | | WEIGHED AT |
| SUSTAINABLE CORRUGATED | | | | | 7065298101 | | | | | C. \$ | | GROSS |
| 2852 FIVE SPRINGS ROAD | | | | | | | | | | FEE | | |
| DESTINATION | | | | | STATE OF | | | | | O. \$ | | TARE |
| DALTON | | | | | GA | | | | | TOTAL | | |
| ROUTE (Shipper's) | | | | | DELIVERING CARRIER | | | | | D. \$ | | NET |
| SPI LOGISTICS | | | | | | | | | | Received \$ | | |
| Subject to Section 7 of Conditions, if this Shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. | | | | | Signature of Consignor J P M C | | | | | to apply in prepayment of the charges on the property described hereon. | | IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE. |
| NOTE: Where the rate is dependent upon value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding | | | | | PER | | | | | Agent or Carrier | | TO BE PREPAID |
| If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." | | | | | | | | | | Per (The signature here acknowledges only the amount prepaid.) | | |
| | | | | | | | | | | Charges advanced \$ | | |

SHIPPER'S SPECIAL INSTRUCTIONS

SHIPPER: J P M C

AGENT:

PERMANENT POST OFFICE:

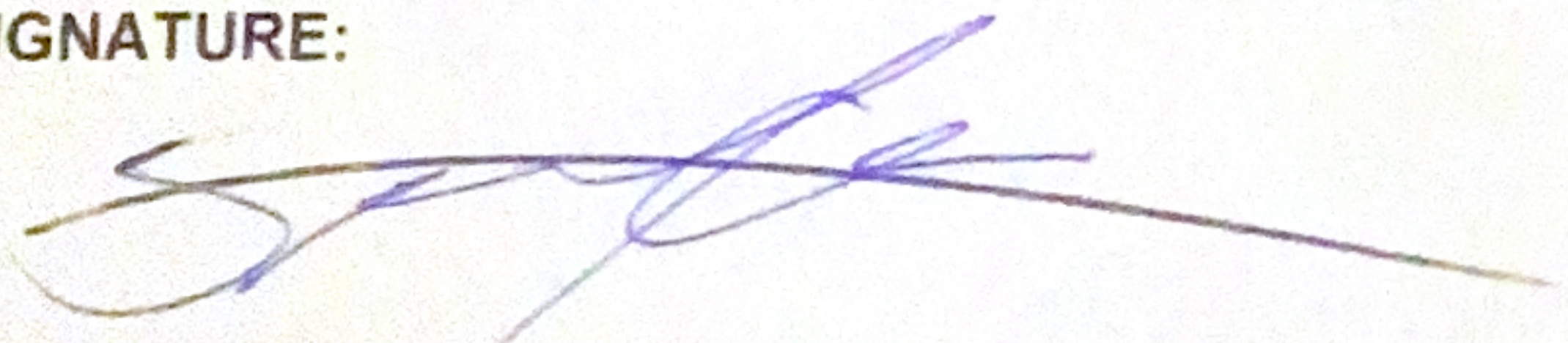
PER:

| NO. PACKAGES | DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS | *WEIGHT (Sub. to Corr.) | FREIGHT RATE | PREPAID |
|--------------|---|-------------------------|--------------|---------|
| 11 | ROLLS PULPBOARD | 44,442 | 750.00 | |
| | COM. CODE 26-311-17 | | | |
| | | | | |
| | | | | |
| | | | | |
| | SFI 100% Recycled Content Corrugating Medium SGSNA-SFICOC-601906 FSC Recycled 100% Corrugating Medium SGSCH-COC-006433 | | | |
| | | | | |
| | | | | |

B/L DATE 7/15/24 TIME 19:16:51

SHIPPER'S LOAD AND COUNT.
SEAL NO'S:

SIGNATURE:


Keith Johnson 7-16-24

TRUCK COPY