

## 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  
TN Operations  
(865) 405-6710 (phone)  
[tn@spi3pl.com](mailto:tn@spi3pl.com)

**Load Number:** SPT-392990

**Date:** 09/09/2024

**Equipment Type:** 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 - Van

### Shipper Pickup (Stop 1)

Polyglass - Waco  
1701 Exchange Parkway  
Waco, TX US 76712  
**Expected Date:** 09/10/2024  
**Shipping/Receiving Hours:** 07:00-15:00  
**Appointment Required:** No  
**Appointment Time:**  
**Contact:**

**Pickup Instructions:**  
**Shipper References:**  
**Stop:** Stop 1  
**Pickup/Delivery Number:** 2401014990  
**Alt. Phone:**

### Consignee Delivery (Stop 2)

North Counties Supply Co  
5 Depot Street  
Philadelphia, NY US 13673  
**Expected Date:** 09/12/2024  
**Shipping/Receiving Hours:** 08:00-15:00  
**Appointment Required:** No  
**Appointment Time:**  
**Contact:**

**Delivery Instructions:**  
**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
				37800 lbs		Building Materials				ft		

### Carrier Fees

Description	Cost
Net Freight Charges	USD 3,000.00
<b>Total Cost</b>	<b>USD 3,000.00</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>



## INVOICE

**BILL TO:**

SPI LOGISTICS  
SUITE 603-9850 KING GEORGE BLVD  
SURREY, BC V3T 0P9

**INVOICE DATE:** 09/12/2024**INVOICE #:** SPT-392990**TERMS:** NET 30**DUE DATE:** 10/12/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/10/2024		1701 Exchange Pkwy, Waco, TX 76712, USA - 5 Depot St, Philadelphia, NY 13673, USA			
		Freight Income	1	\$3,000.00	\$3,000.00

**TOTAL**

\$3,000.00

**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**

**POLYGLASS****MADE IN****UPLSHENDE**

POLYGLASS USA, Inc.  
1111 W. Newport Center Drive  
Deerfield Beach, FL 33442  
PHONE (954) 233-1330  
FAX (954) 418-3329

Bill of Lading / Connaissance  
SHIPPING COPY

DATE: 9/10/24 TIME: 10:58:23 Page 1/1

POINT OF ORIGIN/CONSIGNOR:  
POLYGLASS USA, INC.

POINT D'ORIGINE/EXPÉDITEUR:  
T1

Bill of Lading Number / Connaissance

81486724010160736

1701 EXCHANGE PARKWAY



WACO, TX 76712-6906

DESTINATION/CONSIGNEE:

DESTINATION/CONSIGNATAIRE:

NORTH COUNTIES SUPPLY CO., INC. 100976

5 DEPOT STREET

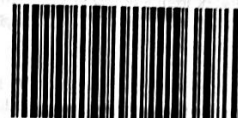
PHILADELPHIA, NY 13673

Carrier/Transporteur SPI INTERNATIONAL

Trailer / Camion 1 Seal / Sceau 1

SCAC : 1

PRO No.: 16073

Freight Terms /  
Terms du Transport

DELIVERED-PREPAID

Master Bill of Lading/Maitre Connaissance

81486724010160736

Special Instructions /  
Directives Spéciales

CHRIS/JESUS/KEITH

SAO 42 PLTS

Our Order # / Notre # Comm.	Your Order No. / Votre No. Comm.	Units / Unités		Weight/Poids (Lbs)		Pallets	Additional information / L'information Supplémentaire
		Ordered / Commander	Shipped / Livré	Ordered / Commander	Shipped / Livré		
24-01-014990	137156	505	505	37800.00	37800.00	42	

Qty Qté	Type	Units / Unités		Weight / Poids		H.M.	DESCRIPTION	LTL ONLY CLASS
		Ordered / Commander	Shipped / Livré	Ordered / Commander	Shipped / Livré			
42	Pallets	504.0	505.0	37800.00	37800.00		SEE ATTACHED SUPPLEMENT PAGE (S) VOYEZ LA PAGE DU SUPPLÉMENT ATTACHÉ PAGINER (S)	All items Class 50  Tous éléments de Classe 50
GRAND TOTALS								

SUBJECT TO ALL OF THE TERMS, CONDITIONS, AND LIMITATIONS SET FORTH ON THE BACK HEREOF.  
SOUS RÉSERVE DES TERMES, CONDITIONS ET RESTRICTIONS ÉNUMÉRÉS AU VERSO DE LA PRÉSENTE.

**DECLARED VALUATION / VALEUR DÉCLARÉE**

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

Le convenu de valeur déclarée de la propriété est affirmé par l'expéditeur pour n'être pas aucun dépassant \_\_\_\_\_ par \_\_\_\_\_.

USA ONLY: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B)  
UN 2735 \*\*not regulated by DOT for labeling, see exemption 173.154 (b)

COD AMOUNT

Collect / Collecter

Prepaid / Payé d'avance

Check Accepted / Chèque a accepté

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, provincial, and federal regulations.

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

REÇU, sujet à taux individuellement déterminés ou contrats qui ont été consentis sur entre le porteur et l'expéditeur par écrit, si applicable, autrement aux taux, classifications et règles qui ont été établies par le porteur et disponible à l'expéditeur, dans demande, et à tout applicable, état, provincial, et règlements fédéraux.

Le porteur ne fera pas distribution de cette cargaison sans paiement de fret et toutes les autres charges légales

**Consignor's Certification/Certification de l'expéditeur**

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, are properly classified and packaged, have dangerous goods safety marks properly affixed or displayed on them, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

« Je déclare que le contenu de ce chargement est décrit ci-dessus de façon complète et exacte par l'appellation réglementaire adéquate et qu'il est convenablement classifié, emballé et muni d'indications de danger - marchandises dangereuses et à tous égards bien conditionné pour être transporté conformément au Règlement sur le transport des marchandises dangereuses. »

Shipper/Expéditeur (print/lettre moullée)

Signature &amp; Date

Loaded By/Chargé par  
CARRIERCounted By / Compté par  
SHIPPER**Carrier/Le porteur (Client)**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT/TC emergency response guidebook or equivalent documentation in the vehicle

Le porteur accuse réception de paquets et a exigé des affiches. Le porteur certifie l'information de la réponse de l'urgence a été faite le porteur de l'and/or disponible a le DOT/TC urgence réponse guide ou documentation de l'équivalent dans le véhicule  
Properly described above is received in good order, except as noted  
La propriété décrite au-dessus est reçue dans bon ordre, excepté comme distingué

Carrier/Le porteur (Client) / Date

24-HOUR NUMBER/NUMÉRO 24HR: USA CHEMTREC 800-424-9300, CANADA CANUTEC 613-996-6666  
CCN#: Polyglass USA, Inc. 870655