



INVOICE

BILL TO:

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

INVOICE DATE: 10/22/2024**INVOICE #:** R62083**TERMS:** NET 30**DUE DATE:** 11/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/19/2024		PCA Waco, 9200 Old McGregor Rd, Waco, TX US 76712 - Lactalis, 96 Technology Drive, Brattleboro, VT US 05302			
		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

Carrier Rate and Load Confirmation



SPI Logistics
603- 9850 King George Blvd
Surrey, BC V3T 4Y3
Lupe Landeros
glanderos@spi3pl.com

Load Number: SPT-412859

Date: 10/18/2024

Equipment Type: Van 53'

Other Instructions: 29250

PRO Number:

Exclusive Use Shipment: ☐

Shipper BOL Number:

Carrier: Royal3 Inc

Contact: BONNIE POPARA, (p) 6304857370 (f) 6304856980

Carrier Quote/Contract ID:

Customs Broker:

Customer Instructions:

Mode - Equipment: Truckload - Van 53'

Shipper Pickup (Stop 1)

PCA WACO
9200 OLD MCGREGOR RD
WACO, TX US 76712
Expected Date: 10/19/2024
Shipping/Receiving Hours: 18:00-18:00
Appointment Required: Yes
Appointment Time: 18:00
Contact:

Pickup Instructions:
Shipper References: DRIVER HERIBERTO: 980-946-0633
DISPATCHER STERLING: 630-566-0616
Stop: Stop 1
Pickup/Delivery Number: 40193990
Alt. Phone:

Consignee Delivery (Stop 2)

LACTALIS
96 TECHNOLOGY DRIVE
Brattleboro, VT US 05302
Expected Date: 10/21/2024
Shipping/Receiving Hours: 08:00-14:30
Appointment Required: Yes
Appointment Time:
Contact:

Delivery Instructions: FCFS
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
				6452 lbs		Item				ft		

Carrier Fees

Description	Cost
Net Freight Charges	USD 3,000.00
Total Cost	USD 3,000.00

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. 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>

STRAIGHT BILL OF LADING - Short Form - Not Negotiable

RECEIVED

The property described herein is being moved under contract as noted (contents and conditions of carriage of packages unknown), unsealed, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation as possessor of the property under the contract) agrees to carry to its final place of delivery or said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property away from or any portion of said route to destination, and as to each party in any time interest in it or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Customs, Straight Bill of Lading. Except as agreed in writing between shipper and carrier, this bill of lading is not subject to any tariffs, rates, classifications, rules or practices of carrier.

Packaging Corporation of America 9200 Old McGregor Road Waco TX 76712		392 - 50072	Revised B/L Number 392 - 50072	VENDOR CODE PACKING SLIP 392 - 50072	Page: 1
Customer Order Number	Shipping Date 10/20/24	By Our Truck	Trp # 5614	Stop # 1	Last Stop

Consigned To
TECH DRIVE WM(Mail or street address of Consignee - For purposes of notification only)
96 Technology Dr

Brattleboro, VT 05301-9180

Delivering Carrier

PMC-OTHER

SCAC Code

PMCO

Trailer #

W94946

PRO #

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Subject to Section 7 of Conditions of applicable bill of lading, 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)

THIRD PARTY FREIGHT CHARGES BILL TO:
N/A

No	Pkg	No. TO ROLE	Order No.	Kind of package, description of articles, special marks and exceptions		P/C	Weight	Shipping Terms
				FIBREBOARD, SHEETS CORR, AS BELOW				Prepaid
1		1160	632534-1	101346	10502603 DECBOX 5.30Z X12 VAN BERRY 12 3/4 x 9 9/16 x 2 5/8 D/C NON-JOIN EC32-B	P		
12		1360		101346		P	5529	
			Bill to: COMD0110001	PO #: 4503070758 Shipped 17480	Ordered 20400 MSF Shipped: 52.28			
13		Total Units DEL 10/21						
							Total Category Weight:	5,529
							Total Weight:	5,529
							Total MSF:	52.28

10-22-24

SEAL NOS 0001804	This shipment is correctly described. Carried Weight is _____ lbs. Subject to verification by the GOVERNING WEIGHT AND INSPECTION BUREAU. ACCORDING TO AGREEMENT NO. _____	SHIPPER Packaging Corporation of America	CAR ORDERED CAR FURNISHED
If the shipper and/or consignee (or both) is a carrier by water, the law requires that the bill of lading shall state whether it is Carrier's or Shipper's Weight. The shipper's declared value of property is hereby specifically stated by the shipper to be not exceeding \$____ per ____.			
Packaging Corporation of America 20012000000		SHIPPER PER Aaron Smith	AGENT PER Henrietta DATE 10/20/2024

Printed: 10/20/2024 12:48:40 AM

pickup time IN 2:30 PM
OUT 12:50 AM

Rev. OCR