



INVOICE

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

INVOICE DATE: 10/24/2024
INVOICE #: B62599
TERMS: NET 30
DUE DATE: 11/24/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/23/2024		1007 E Spring St, Titusville, PA 16354, USA - 2001 The Oaks Pkwy, Belmont, NC 28012, USA			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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



Please send the SPT,
Invoice & signed BOLs to
apdocs@spi3pl.com

For inquiries please email
ap@spi3pl.com
or call (604) 588-0227

SPI Logistics
603- 9850 King George Blvd
Surrey, BC V3T 4Y3
Harry Haris
(210) 401-0024 (phone)
rm@spi3pl.com

Load Number: SPT-414372

Date: 10/23/2024

Equipment Type: 53' Van

Other Instructions:

PRO Number:

Exclusive Use Shipment: ☒

Carrier: Brz

Contact: Max Potezica, (p) 7083035150 (f)

Carrier Quote/Contract ID:

Customs Broker:

Customer Instructions:

Mode - Equipment: Truckload - 53' Van

Shipper Pickup (Stop 1)

INTERNATIONAL WAXES
1007 East Spring Street
Titusville, PA US 16354
Expected Date: 10/23/2024
Shipping/Receiving Hours: 08:00-15:00
Appointment Required: No
Appointment Time:
Contact:

Pickup Instructions: MAKE SURE DRIVER REFERENCES
PU# 905626 // PO#4500748464
Shipper References:
Stop: Stop 1
Pickup/Delivery Number:
Alt. Phone:

Consignee Delivery (Stop 2)

SI GROUP
2002 The Oaks Parkway
Belmont, NC US 28012
Expected Date: 10/24/2024
Shipping/Receiving Hours: 08:00-11:00
Appointment Required: No
Appointment Time:
Contact:

Delivery Instructions: References: 4500748464
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	Temperature °F	NMFC #	NMFC Class
				25135 lbs		PALLETS				ft			

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,400.00
Total Cost	USD 1,400.00

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>

Form of Straight Bill of Lading Issued at Shipper's Request
 Negotiable From: The International Group, Inc.

FILE COPY

For Attention of:
 Chad Parker
 (1704) 812-4344

HOURS: 8:00 AM - 4:00 PM
 DAYS: Mon. to Fri.

Destination
 Group, Inc.

Carrier: WillCall
 Route:

Order Date 09/26/24
 Ship Date 10/23/24
 Shipment No. 1632507

Q.C. Data:
 Q.C. with Email

Sales Order No. 905626

Deliver Form:
 INTERNATIONAL WAXES, INC.
 Purchase Order 4500748464

Freight Terms: Collect
 Freight No. 244737
 FOB
 FOB Origin

Deliver From: INTERNATIONAL WAXES, INC.
 1007 East Spring Street
 Titusville PA 16354-0128
 United States

Freight Bill-To:
 Container I.D. SB
 SI Group USA c/o TBL Services
 PO Box 3838
 Allentown PA 18106
 United States

SI Group, Inc.
 c/o Kiser Harris
 2002 Oaks Parkway
 Dock Doors: 8
 Belmont NC 28012
 United States

Product Code	Product Description	H	M	Lot No.	Net Weight	Unit
4014530	SUNPROOF EXTRA					

Call Capital Transport at 678-388-2800 Ext 2405 email Justin Pas at jpas22@odysseyllogistics.com Do not ship more than ordered quantity

DELIVERY AND SPECIAL

FOR FREIGHT COLLECT SHIPMENTS:

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of shipment without payment of the freight and all other lawful charges.

(Signature of Consignor)

Freight charges are PREPAID unless marked collect. CHECK BOX IF COLLECT

FOR HELP IN EMERGENCIES INVOLVING SPILL, FIRE, LEAK, EXPOSURE OR ACCIDENT, CALL CHEMTREC (800) 424-9300 (24 HOUR NUMBER)

The agreed or declared value of the property is specifically stated by the shipper not to be exceeding _____ per _____
 Note (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 140706 (c)(1)(A) and (B).
 Note (3) Commodities requiring special or additional care or attention in handling must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC item 360.

Shipper Certification

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Carrier Certification

Carrier Acknowledges receipt of packages and required placards. Carrier assumes responsibility for the safe transport of the cargo and for the delivery of the cargo to the consignee in accordance with the applicable international and national governmental regulations.

Print Name _____

Date: _____

Per _____

Date: _____

Seal Numbers 837032

Pieces _____

Pieces
 Net 24,034.0000 LB
 Tare 1,101.0000
 Gross 25,135.0000

From: The International Group, Inc.

For Attention of:
Chad Parker
(1704) 812-4344

HOURS: 8:00 AM - 4:00 PM
DAYS: Mon. to Fri.

Carrier: WillCall
Route:

Sales Order No.

Car/Trailer No.
244737

FOB	
F.O.B. Origin	

Freight Bill-To:
Container I,D SB
SI Group USA c/o TBL Services
PO Box 3838
Allentown PA 18106
United States

SI Group, Inc.
c/o Kiser Harriss
2002 Oaks Parkway
Dock Doors: 8
Belmont NC 28012
United States

NMFC	Freight Class
100	100
110	110
120	120
130	130
140	140
150	150
160	160
170	170
180	180
190	190
200	200
210	210
220	220
230	230
240	240
250	250
260	260
270	270
280	280
290	290
300	300
310	310
320	320
330	330
340	340
350	350
360	360
370	370
380	380
390	390
400	400
410	410
420	420
430	430
440	440
450	450
460	460
470	470
480	480
490	490
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520	520
530	530
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790	790
800	800
810	810
820	820
830	830
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880	880
890	890
900	900
910	910
920	920
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990	990

Call Capital Transport at 678-388-2800 Ext 2405 email Justin Pas at ipas22@odysseylogistics.com Do not ship more than ordered quantity

Seal Numbers

837032

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of shipment without payment of the freight and all other lawful charges.

(Signature of Consignor)

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

Carrier Certification

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable regulations.

Carrier Acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency guidebook or equivalent in the vehicles.

[illegible]

Pieces	
Net	24,034,0000 LB
Tare	1,101,0000
Gross	25,135,0000

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