



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 11/15/2024**INVOICE #:** R65710**TERMS:** NET 30**DUE DATE:** 12/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/14/2024		Chilton, WI US 53014 - Cleveland, TN US 37311			
		Freight Income	1	\$1,900.00	\$1,900.00

**TOTAL**

\$1,900.00

**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  
Megan Extine  
mextine@spi3pl.com

**Load Number:** SPT-420104

**Date:** 11/14/2024

**Equipment Type:** Van 53'

**Other Instructions:**

**PRO Number:**

**Exclusive Use Shipment:** ☐

**Carrier:** Royal3 Inc

**Contact:** Andrea Ibarra, (p) 6304857370 (f) 6304856980

**Carrier Quote/Contract ID:**

**Customs Broker:**

**Customer Instructions:**

**Mode - Equipment:** Partial - Van 53'

Shipper Pickup (Stop 1)	
Chilton, WI US 53014 <b>Expected Date:</b> 11/14/2024 <b>Shipping/Receiving Hours:</b> 08:00-20:00 <b>Appointment Required:</b> No <b>Appointment Time:</b> 10:00	<b>Stop:</b> Stop 1 <b>Pickup/Delivery Number:</b> 808060821 / 52512 <b>Alt. Phone:</b>

Consignee Delivery (Stop 2)	
Cleveland, TN US 37311 <b>Expected Date:</b> 11/15/2024 <b>Shipping/Receiving Hours:</b> <b>Appointment Required:</b> No <b>Appointment Time:</b> 11:30	<b>Stop:</b> Stop 2 <b>Pickup/Delivery Number:</b> 52512 <b>Alt. Phone:</b>

### Shipment Information

Handling Unit		Package									LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Dimension Units	NMFC #	NMFC Class
8	Pallets			10200 lbs		LANDSCAPE SUPPLY				ft		

### Carrier Fees

Description	Cost
Net Freight Charges	USD 1,800.00
Accessorial Charges	USD 100.00
<b>Total Cost</b>	<b>USD 1,900.00</b>

### 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>

# Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200  
PEACHTREE CORNERS, GA 30092  
770-414-1929  
FED ID# 45-3087555

13:43:45 November 15, 2024

Receipt #:	055301fc-e119-42e6-9865-0d86d7314c13
Location:	KROGER PEYTONS CLEVELAND TN
Work Date:	2024-11-15
Bill Code:	RCOD40200
Carrier:	ROYAL 3
Dock:	D
Door:	43
Purchase Orders 52512	Vendor KAYTEE PRODUCTS INC
Total Initial Pallets:	8.00
Total Finished Pallets:	15
Total Case Count:	560
Trailer Number:	212443
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	1
Base Charge:	138.00
Convenience Fee:	10.00
Total Cost:	148.00
Payments:	Amount
Relay-CPQE3F	\$148.00
Total Payments	\$148.00



**SHIP FROM**  
CENTRAL GARDEN AND PET  
G&P CHILTON WI  
610 CLAY STREET  
CHILTON WI 53014  
FOB: ☒

**SHIP TO**  
PEYTONS  
Store No: 8002  
160 GOLDSTAR DR  
CLEVELAND TN 37311  
FOB: ☐

**IF PREPAID PLEASE SEND FREIGHT BILLS TO:**  
Central Garden and Pet  
C/O Cass Information Systems  
PO Box 67  
St. Louis, MO 63166

**SPECIAL INSTRUCTIONS:**  
All products must be Full Four-way entry pallets.  
If products are not shipped on a compliant  
pooled pallet, then ONLY #1 Grade A quality  
pallets will be accepted.  
Schedule an appointment at  
Peytonse087inboundtraffic@kroger.com or

☒ NO PALLET  
EXCHANGE  
STND 8  
LEASED \_\_\_\_\_  
PA \_\_\_\_\_

Bill Of Lading Number: 00718598080608213



(402)00718598080608213

**CARRIER: SPI LOGISTICS**

Trailer number: 212443

Seal number(s): 00429520

Load number(s):

**SCAC: SIVP**

Pro number: 420104



420104

**Freight Charge Terms: (freight charges are prepaid unless marked otherwise)**

Prepaid X

Collect \_\_\_\_\_

3rd Party \_\_\_\_\_

**Shipment: 182776824**



**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
52512	560 UNT	10,199 LB	Y	Store: 8002
<b>GRAND TOTAL</b>	560 UNT	10,199 LB		

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
8	PLT	560	CA	10,199 LB		BIRD SEED OR BIRD FOOD, OTHER THAN POULTRY FEED, IN BAGS, BOXES OR DRUMS	86860	70
				480 LB		SHIPPING PALLET		
8	PLT	560		10,679 LB		<b>GRAND TOTAL</b>		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
"The agreed or declared value of the property is specifically stated by the shipper to not exceeding \_\_\_\_\_ per \_\_\_\_\_"

**Equal Employment Opportunity Clause:** Executive Order 11246, as amended, Sec. 400 of the Vietnam Era Veterans Readjustment Act of 1974, as amended, Sec. 503 of the Rehabilitation Act of 1973, as amended, and Sec. 61-250.5(a) and Public Law 95-507 contain required contract clauses relative to equal opportunity and are incorporated herein by specific reference at 41 CFR 60-1.4(a,d), 60-4.3, 60-250.5(a) and 60-741.5(a).

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 and federal regulations.

**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. The trailer is considered clean, acceptable, and free from any indication of insects or rodents.

DL

11/14/2024

**Trailer Loaded:**

- ☒ By Shipper  
☐ By Driver  
☐ Sprayed

**Freight Collected:**

- ☒ By Shipper  
☐ By Driver  
☐ By Driver's Agents  
to contain By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

BJ

11/14/2024

**KROGER RECEIVING STAMP**  
DATE: 11-15-24  
TOTAL # OF CASES ON BOL: 560  
TOTAL CASES REC'D: 560  
SHIPPER PRINTED NAME: PAKI 12/21/24  
SHIPPER SIGNATURE: [Signature]  
SHIPPER DATE: 11/15/24  
SHIPPER ADDRESS: [Address]  
SHIPPER PHONE: [Phone]  
SHIPPER FAX: [Fax]  
SHIPPER EMAIL: [Email]  
SHIPPER CITY: [City]  
SHIPPER STATE: [State]  
SHIPPER ZIP: [Zip]  
SHIPPER COUNTRY: [Country]  
SHIPPER COMMENTS: [Comments]