



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 01/13/2025**INVOICE #:** R72586**TERMS:** NET 30**DUE DATE:** 02/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/10/2025		303 South Grand Street, Greenfield, MO US 65661 - 3895 Eastgate Boulevard, Easton, PA US 18045			
		Freight Income	1	\$2,650.00	\$2,650.00

**TOTAL**

\$2,650.00

**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  
Eric Wahl  
wsl@spi3pl.com

**Load Number:** SPT-437877

**Date:** 01/10/2025

**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)	
<b>GARDEN DISTRIBUTION - MISSOURI</b> 303 South Grand Street Greenfield, MO US 65661 <b>Expected Date:</b> 01/10/2025 <b>Shipping/Receiving Hours:</b> 08:00-22:00 <b>Appointment Required:</b> No <b>Appointment Time:</b> 16:00 <b>Contact:</b>	<b>Pickup Instructions:</b> <b>Shipper References:</b> <b>Stop:</b> Stop 1 <b>Pickup/Delivery Number:</b> PO: 7500220311 85392940, 85394103, 85394106 <b>Alt. Phone:</b> 417.456.3318

Consignee Delivery (Stop 2)	
<b>EASTON PENNSYLVANIA</b> 3895 Eastgate Boulevard Easton, PA US 18045 <b>Expected Date:</b> 01/13/2025 <b>Shipping/Receiving Hours:</b> 12:00-19:00 <b>Appointment Required:</b> Yes <b>Appointment Time:</b> 14:00 <b>Contact:</b>	<b>Delivery Instructions:</b> <b>Consignee References:</b> <b>Stop:</b> Stop 2 <b>Pickup/Delivery Number:</b> <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
44	Pallets			44600 lbs		Garden and pet supplies on pallets				ft		

### Carrier Fees

Description	Cost
Net Freight Charges	USD 2,550.00
Accessorial Charges	USD 100.00
<b>Total Cost</b>	<b>USD 2,650.00</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>

