



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 inquires 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 | Carrier: Royal3 Inc |
|---------------------------|---|
| Date: 01/10/2025 | Contact: BONNIE POPARA, (p) 6304857370 (f) 6304856980 |
| Equipment Type: 53' Van | Carrier Quote/Contract ID: |
| Other Instructions: | Customs Broker: |
| PRO Number: | Customer Instructions: |
| Exclusive Use Shipment: 🗹 | Mode - Equipment: Truckload - 53' Van |

Shipper Pickup (Stop 1)

GARDEN DISTRIBUTION - MISSOURI 303 South Grand Street Greenfield, MO US 65661 **Expected Date:** 01/10/2025 **Shipping/Receiving Hours:** 08:00-22:00 **Appointment Required:** No **Appointment Time:** 16:00 **Contact:**

Pickup Instructions: Shipper References: Stop: Stop 1 Pickup/Delivery Number: PO: 7500220311 85392940, 85394103, 85394106 Alt. Phone: 417.456.3318

Consignee Delivery (Stop 2)EASTON PENNSYLVANIADelivery Instructions:3895 Eastgate BoulevardConsignee References:Easton, PA US 18045Stop: Stop 2Expected Date: 01/13/2025Pickup/Delivery Number:Shipping/Receiving Hours: 12:00-19:00Alt. Phone:Appointment Required: YesAlt. Phone:Appointment Time: 14:00Contact:

Shipment Information

| Han Unit | dling | Pac | kage | | | | | | | | LTL O | nly |
|-------------|---------|-----|------|--------------|-----------|------------------------------------|--------|-------|--------|--------------------|-----------|---------------|
| Qty | Туре | Qty | Туре | Weight | HM (X) | Commodity Description | Length | Width | Height | Dimension Units | NMFC # | NMFC Class |
| 44 | Pallets | | | 44600 Ibs | | Garden and pet supplies on pallets | | | | ft | | |

| Carrier Fees | |
|---------------------|--------------|
| Description | Cost |
| Net Freight Charges | USD 2,550.00 |
| Accessorial Charges | USD 100.00 |
| Total Cost | USD 2,650.00 |

| | Fee Det | ails | | |
|---------------------------|------------|----------|------------|------------|
| 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

| | Dill of Loding Number: 10404 41 40 |
|--|--|
| MISSOURSED WAY 160 GREENFIELD MO 65661 FOB: IX | |
| EASTON PENNSYLVANIA DIVISION CGP - FENNINGTON - NEP 2885 EASTGATE BLVD, BLDG B 2885 EASTGATE BLVD, BLDG B EASTON PA 18045 | CARRLER: SPI LOGISTICS Trailer number: 94927 Seal number(s): 0011601 Load number(s): |
| SEND FREIGHT BILL TO Central Garden and Pet C/O Cass Information Systems PO Box 67 St. Louis, MO 63166 St. | SCAC: SIVP PRO NUMBER: |
| 00214960853324032 [] N0 PALLET 00214960853341050 STND 00214960853341060 STND 00214960853341060 CHFP | Freight Charge Terms (freight charges are prepaid unless marked otherwise): Prepaid Collect X 3rd Party |
| PA | X Master Bill of Lading: with attached underlying Bills of Lading |
| | FÖRMATIGN ALLET/SLIP ADDITIONAL SHIPPER INFO |
| 7500220821 145 UNT 16. | 6,075 LB Y 1,230 LB Y |
| DATE: 1/17/05 | |
| GRAND TOTAL 1405 UNT 42.959 LB CARRIER INFORMATION | 42,959 LB ORMATION |
| (AGE WEIGHT H.M. | MODITY DESCRIPTION LTL 0 International originations or extrements in hhading or strawing and aged at originate and construction with originate care. American at originate and an analysis of the age. |
| 44 PLT COURTEN44.990LB MIS. G VERIFIED | Mise. Garden ProAppointment Lime: 1420 70 SHIPPING PALLEATIVAL Time: 470 1330 Time Started: 1510 Time Finished: 1530 |
| | GRAND TOTAL |
| d tried | COD Amount: \$ COD Amount: \$ Collect O Prepaid O Fee Terms: Collect O Prepaid O OCT Contorner check acceptable O OCT Contorner check acceptable O OCT Contorner check acceptable O Contorner and not mak advery of this adverter may a subclass. The amount and not mak advery of this adverter to may a subclass. Shinor Storature Contorner Contor Contorner Contorner Contorner Contorner Contorner Contorner Cont |
| and sector conterms straight and relating including means on the base thread. For the said turner and continuents and the said sector conterms straight and sector a | Fight Counted: CARRIER SIGNATURE: PICKUP DATE Signer Signer Signer Carrenter al social and reare back care and an and and and and and and and and |