

INVOICE

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

INVOICE DATE: 01/15/2025 INVOICE #: R72856 TERMS: NET 30 DUE DATE: 02/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/13/2025		3434 Industrial St, Fort Pierce, FL US 34981 - 401 Cabot Dr Ste A, Hamilton, NJ US 08691			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL	
\$1,300.00	

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-440292

Date: 01/13/2025

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)

CARIBSEA

3434 INDUSTRIAL ST Fort Pierce, FL US 34981

Expected Date: 01/13/2025

Shipping/Receiving Hours: 08:00-16:00

Appointment Required: No **Appointment Time: 13:00**

Contact:

Pickup Instructions:

Shipper References:

Stop: Stop 1

Pickup/Delivery Number: 23796652

Alt. Phone:

Consignee Delivery (Stop 2)

CENTRAL PET NJ 401 CABOT DR STE A Hamilton, NJ US 08691

Expected Date: 01/15/2025

Shipping/Receiving Hours: 06:00-11:00

Appointment Required: Yes Appointment Time: 08:00

Contact:

Delivery Instructions: Consignee References:

Stop: Stop 2

Pickup/Delivery Number:

Alt. Phone:

Shipment Information

Hand Unit	dling	Pac	kage								LTL On	ly
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity Description	Length	Width	Heighti	Dimension Units	_	NMFC Class
26	Pallets			43700 lbs		GARDEN SUPPLY				ft		

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,200.00
Accessorial Charges	USD 100.00
Total Cost	USD 1,300.00

	Fee Deta	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

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Received By 415/25

Pallet Count __ 6

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