



## 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 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-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

Handling Unit		Package									LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Dimension Units	NMFC #	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
<b>Total Cost</b>	<b>USD 1,300.00</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>

Date:01/10/2025 12:49 America/New\_York

## BILL OF LADING

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SHIP FROM		Bill Of Lading Number: 509025
Name:	CARIBSEA	 (402)509025
Address:	3434 INDUSTRIAL ST. FORT PIERCE, FL US 34981	
SID #:	185258212	
SHIP TO		Carrier: SPI INTERNATIONAL
Name:	CENTRAL PET NJ	Trailer #:
Address:	401 CABOT DR STE A HAMILTON, NJ US 08691	Seal #(s):
CID #:		SCAC: SIVP Pro Num:
THIRD PARTY FREIGHT CHARGES BILL TO		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Name:	CENTRAL GARDEN & PET	Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>
Address:	PO BOX 67 C/O CASS INFORMATION SYSTEMS ST. LOUIS, MO US 63166	<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading

## SPECIAL INSTRUCTIONS

CARIBSEA Instructions: To schedule pickup appointment please contact Dan Kreger at dan@caribsea.com  
OR call Dan at 772-834-4802

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET?	ADDITIONAL SHIPPER INFO
Sales Order #: 23796652 PO: 23796652	0	43,617.00	Y	
GRAND TOTAL	0	43,617.00		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		Weight (lb)	HM (X)	COMMODITY DESCRIPTION <small>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.</small> See Section 2(e) of NMFC Item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
26.00	PALLET	0	EACH	43,617.00		MISC PET SUPPLIES/70		
26.00		0		43,617.00		GRAND TOTAL		

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 be not exceeding

0.00 per

COD Amount: \$ 0.00

Fee Terms: Collect ☐ Prepaid ☐

Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage of this shipment may be applicable. See 49 U.S.C. : 14706(c)(1)(A) and (B).

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

## 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 U.S. DOT.

## Trailer Loaded:

☒ By Shipper  
☐ By Driver

## Freight Counted:

☒ By Shipper  
☐ By Driver / pallets  
said 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Seal # 46274929

SUBJECT TO COUNT  
SUBJECT TO INSPECTION

Received By: *[Signature]*

Date: 1/15/25

Pallet Count: 26

CENTRAL PET

*[Signature]*  
1/15/25