



BILL TO: SPI LOGISTICS SUITE 603-9850 KING GEORGE BLVD SURREY, BC V3T 0P9 INVOICE DATE: 02/06/2025 INVOICE #: R75766 TERMS: NET 30 DUE DATE: 03/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/04/2025		6300 River Road, Hodgkins, IL US 60525 - 1231 American Superior Blvd, Winter Haven, FL US 33880			
		Freight Income	1	\$3,100.00	\$3,100.00

TOTAL

\$3,100.00

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 **TN Operations** (865) 405-6710 (phone) tn@spi3pl.com

Load Number: SPT-447222	Carrier: Royal3 Inc
Date: 02/03/2025	Contact: BONNIE POPARA, (p) 6304857370 (f) 6304856980
Equipment Type: Van	Carrier Quote/Contract ID:
Other Instructions:	Customs Broker:
PRO Number:	Customer Instructions:
Exclusive Use Shipment: 🗹	Mode - Equipment: Truckload - Van

Shipper Pickup (Stop 1)

Silbrico 6300 River Road Hodgkins, IL US 60525 Expected Date: 02/04/2025	Pickup Instructions: Shipping hours are 7:30AM - CST. Dock is first come, first serve. Carriers are to u entrance nearest loading docks. Phone: 800.323.42 708-3543350 MUST check in at the Shipping and R office - Reference PO #
Shipping/Receiving Hours: 07:00-15:00	Shipper References:
Appointment Required: No	Stop: Stop 1
Appointment Time:	Pickup/Delivery Number: 251395
Contact:	Alt. Phone:

Consignee Delivery (Stop 2) Polyglass FL PF1 1231 American Superior Blvd Winter Haven, FL US 33880 Expected Date: 02/06/2025

Shipping/Receiving Hours: 15:00-21:00

Appointment Required: No Appointment Time: 14:00

Contact:

use 2nd 287 or Receiving

3:00PM

Delivery Instructions: Receiving open 15:00-21:00 M-F **Consignee References:** Stop: Stop 2 Pickup/Delivery Number: 25A1000440-1 Alt. Phone:

						Shipmer	nt Infor	matior	า				
Hanc Unit	dling	Pac	kage									LTL O	nly
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity Description	Length	Width	Height		Temperature ⁰F	NMFC #	NMFC Class
				40000 Ibs		Building Materials				ft			

Carrier Fees	
Description	Cost
Net Freight Charges	USD 3,100.00
Total Cost	USD 3,100.00

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. 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



2)N Shipper 6300 River Road - Hodakins, Illinois 60525 Driver	SILBRICO CORPORATION
	per	The agreed or declared value of the property is hereby specifically stated by the shipper to be not \$
Per (The signature here acknowledges only the amount prepaid.) Charges Advanced:	rier by water, the law requires This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are carequired to state specifically applicable regulations of the Department of Transportation.	If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE Where the rate is dependent on value, shippers are required to state specifically in writing the agreed on declared value of the property.
to apply in prepayment of the charges on property described hereon.	# 48395	STCC: 32-952-75 SIC # 3295 NAICS # 327992 NMFC
here: "To be Prepaid." - Customer Arranged Pickup - Collect FOB Origin Received \$		410
(Signature of Consignor)	the John K	NY NY
Per Juan C Pinto	o hodiquez	Elui
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	Freight Class 100	Lot #/s 25-006-4/2, 25-017-5/2, 25-035-5/1, 25-030-8/3, 24-345-7/2, 24-345-8/2
bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:	29,160 lbs	skid(s) 81
Subject to Section 7 of Conditions of applicable	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, PACKAGES, SPECIAL MARKS, AND EXCEPTIONS * WEIGHT (SUBJECT TO CORRECTION)	# PKGS KIND OF PACKAGE, DESCRIPTION
nber H03241	Release 1 Car or TRL Initials/Number H03241	Customer PO A1-440
Florida Zip 33880	r Blvd City Winterhaven State.	Street Address 1231 American Superior Blvd
Mail or street address of consignee - For purposes of notification only. Phone 866-802-8017	On Collect and delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in item 430, Sec. 1. Mail or street address consigned to Polyglass USA Phone 86	On Collect and delivery shipments, the letters "COD" r Consigned to Polyglass USA
ed, as to each carrier of all or any of said property over all or any portion of formed hereunder shall be subject to all the terms and conditions the r a rail-water shipment, or (2) in the applicable motor carrier classification back thereof, set forth in the classification or tariff which governs the If and his assigns.	said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification, in effect on the date thereof, it is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.	said destination, if on its own route, otherwise to d said route to destination, and as to each party at a Uniform Domestic Straight Bill of Lading set forth (or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with transportation of this shipment and the said terms
id, and destined as indicated below which said	at HODGKINS, ILLINOIS 02/04/25 From SILBRICO CORPORATION the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at	E HODGKINS, ILLINOIS e property described below, in apparent good or rrier (the word carrier being understood through
scribed in the Original Bill of Lading.	riffs in effect on the date of the receip	CEIVED, subject to the classifications and I
Carrier's No	(SCAC) Seal # 6579	Carrier Customer Arranged Pickup - Collect Shipment
Shipper's No. 349551	is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate, covering the property named herein, and is intended solely for filling or record	THIS MEMORANDUM IS COL

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