



INVOICE

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 inquiries 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

Date: 02/03/2025

Equipment Type: 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 - Van

Shipper Pickup (Stop 1)

Silbrico
6300 River Road
Hodgkins, IL US 60525
Expected Date: 02/04/2025
Shipping/Receiving Hours: 07:00-15:00
Appointment Required: No
Appointment Time:
Contact:

Pickup Instructions: Shipping hours are 7:30AM - 3:00PM CST. Dock is first come, first serve. Carriers are to use 2nd entrance nearest loading docks. Phone: 800.323.4287 or 708-3543350 MUST check in at the Shipping and Receiving office - Reference PO #
Shipper References:
Stop: Stop 1
Pickup/Delivery Number: 251395
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:

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

Shipment Information

Handling Unit		Package										LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Dimension Units	Temperature °F	NMFC #	NMFC Class
				40000 lbs		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>

Bill Carson

Shinnar's No. 310551

Carrier's No.

From SILBRICO CORPORATION

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.

Phone 866-802-8017

Zip 33880

Car or TRL Initials/Number H03241

Subject to Section 7 of Conditions of applicable 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: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per Joan C Pinto

STCC: 32-952-75 | SIC # 3295 | NAICS # 327992 | NMFC # 48395

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 Department of Transportation.

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Driver