



INVOICE

BILL TO:

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

INVOICE DATE: 03/12/2025**INVOICE #:** R80825**TERMS:** NET 30**DUE DATE:** 04/12/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--|----------|------------|------------|
| 03/10/2025 | | 3808 North Sullivan Road, Spokane Valley, WA US 99216 - 830 Southwest 14th Street, Grand Prairie, TX US 75051 | | | |
| | | Freight Income | 1 | \$2,500.00 | \$2,500.00 |

TOTAL

\$2,500.00

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
Joey Wheeler
(828) 307-0202 (phone)
wsl@spi3pl.com

Load Number: SPT-470714

Date: 03/10/2025

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)

Sterling International, INC
3808 North Sullivan Road
Spokane Valley, WA US 99216
Expected Date: 03/10/2025
Shipping/Receiving Hours: 07:00-15:30
Appointment Required: No
Appointment Time:
Contact:

Pickup Instructions: Building 30 Door K FCFS
Shipper References:
Stop: Stop 1
Pickup/Delivery Number: 4501043091 4501024008
Alt. Phone: 509.343.3606

Consignee Delivery (Stop 2)

TX03 TEXAS DIVISION
830 Southwest 14th Street
Grand Prairie, TX US 75051
Expected Date: 03/13/2025
Shipping/Receiving Hours: 08:00-15:00
Appointment Required: Yes
Appointment Time: 07:00
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 |
| 65 | Pallets | | | 11300 lbs | | Garden and Pet Supplies on Pallets | | | | ft | | |

Carrier Fees

| Description | Cost |
|---------------------|---------------------|
| Net Freight Charges | USD 2,400.00 |
| Accessorial Charges | USD 100.00 |
| Total Cost | USD 2,500.00 |

| 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>

SEAL 13771453
TRAILER W94944-KT

| | | | | | |
|--|-------------|---|--|--|--------------------------------|
| Date: 03/06/2025 07:20 America/Los_Angeles | | BILL OF LADING | | Page: 1 | |
| SHIP FROM | | | Bill Of Lading Number: 510825 | | |
| Name: STERLING INTERNATIONAL Address: 3808 N SULLIVAN RD BLDG 30 SPOKANE VALLEY, WA US 99216 SID #: 187564449 | | |  (402)510825 | | |
| SHIP TO | | | Carrier: SPI INTERNATIONAL | | |
| Name: TEXAS DIVISION Address: 830 SW 14TH ST. GRAND PRAIRIE, TX US 75051 CID #: | | | Trailer #: Seal #(s): SCAC: SIVP Pro Num: | | |
| THIRD PARTY FREIGHT CHARGES BILL TO | | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | | |
| Name: CENTRAL GARDEN & PET Address: PO BOX 67 C/O CASS INFORMATION SYSTEMS ST. LOUIS, MO US 63166 | | | Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading | | |
| SPECIAL INSTRUCTIONS | | | | | |
| Load Comments: 53' TRAILER MUST HAVE NO OBSTRUCTIONS INSIDE DIRECT DRIVERS TO BLDG 30 / 7AM-12PM, FCFS / 2 STRAPS RQRD / SHIPPING CONTACT: RescueShipping@rescue.com or 509-926-6766 | | | | | |
| CUSTOMER ORDER INFORMATION | | | | | |
| CUSTOMER ORDER NUMBER | | # PKGS | WEIGHT | PALLET? | ADDITIONAL SHIPPER INFO |
| PO: 4501043091 | | 14,100 | 3,760.00 | Y | |
| PO: 4501024008 | | 15,450 | 7,522.00 | Y | |
| GRAND TOTAL | | 29,550 | 11,282.00 | | |
| CARRIER INFORMATION | | | | | |
| HANDLING UNIT | | PACKAGE | | Weight | HM |
| QTY | TYPE | QTY | TYPE | (lb) | (X) |
| 65.00 | PALLET | 29,550 | EACH | 11,282.00 | |
| 65.00 | | 29,550 | | 11,282.00 | |
| | | | | GRAND TOTAL | |
| <small>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:</small> <small>*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding</small> 0.00 per | | | | COD Amount: \$ 0.00 Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> | |
| NOTE: Liability Limitation for loss or damage of this shipment may be applicable. See 49 U.S.C. : 14706(c)(1)(A) and (B). | | | | | |
| <small>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.</small> | | | | <small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small> Shipper Signature | |
| SHIPPER SIGNATURE / DATE | | Trailer Loaded: | | Freight Counted: | |
| <small>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. Department of Transportation.</small> [Signature] 3/6/25 | | <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | | <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver / Pieces | |
| | | | | CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.</small> [Signature] 3/10/25 <small>Property described above is received in good order, except as noted.</small> | |

25S0000060
24S0002336

Authentic 03.12.25