



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/11/2025**INVOICE #:** R95146**TERMS:** NET 30**DUE DATE:** 07/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/09/2025		2374 170TH ST, Fort Dodge, IA US 50501 - 4860 WHEATLEYS POND RD, Smyrna, DE US 19977			
		Freight Income	1	\$2,200.00	\$2,200.00

**TOTAL**

\$2,200.00

**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-504075

**Date:** 06/09/2025

**Equipment Type:** Van 53'

**Other Instructions:**

**PRO Number:**

**Exclusive Use Shipment:** ☒

**Team Load:** ☐

**Carrier:** Royal3 Inc

**Contact:** BONNIE POPARA, (p) 6304857370 (f) 6304856980

**Carrier Quote/Contract ID:**

**Customs Broker:**

**Customer Instructions:**

**Mode - Equipment:** Truckload - Van 53'

Shipper Pickup (Stop 1)											
CENTRAL GARDEN & PET - FT DODGE IA 2374 170TH ST Fort Dodge, IA US 50501 <b>Expected Date:</b> 06/09/2025 <b>Shipping/Receiving Hours:</b> 07:00-22:00 <b>Appointment Required:</b> Yes <b>Appointment Time:</b> 14:00 <b>Contact:</b>						<b>Pickup Instructions:</b> ***Will load reefers ***Loading after 5PM call 515-269-7641 <b>Shipper References:</b> <b>Stop:</b> Stop 1 <b>Pickup/Delivery Number:</b> 808557783, 808557831 <b>Alt. Phone:</b>					

Consignee Delivery (Stop 2)											
WALMART DC 7034G GENERAL 4860 WHEATLEYS POND RD Smyrna, DE US 19977 <b>Expected Date:</b> 06/11/2025 <b>Shipping/Receiving Hours:</b> <b>Appointment Required:</b> Yes <b>Appointment Time:</b> 09:00 <b>Contact:</b>						<b>Delivery Instructions:</b> *** DO NOT CHANGE THE APPOINTMENT or a \$200 fine will be applied to this load. *** DO NOT ARRIVE LATE or a fine will be applied to this load. <b>Consignee References:</b> <b>Stop:</b> Stop 2 <b>Pickup/Delivery Number:</b> 33839098 <b>Alt. Phone:</b>					

### 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			43000 lbs		Lawn & Garden Supplies	53.00			ft		

### Carrier Fees

Description	Cost
Net Freight Charges	USD 2,100.00
Accessorial Charges	USD 100.00
<b>Total Cost</b>	<b>USD 2,200.00</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>



# Trailer Control Record

DC#: 7034

TCR: 731dfd68-be27-4593-9744-76416f45834c

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
94923	SIVP	33839098	06/11/2025 09:01	06/11/2025 08:44:49

## Arrival Information

Inbound Seal #: 16066510

Sealed at Gate: N

Intact: Y

AP Associate: clcain

Current Seal #: 16066510

Load ID#: 0

Comments:

## Delivery

Cases: SSTK 1200 ASM 4629

Total: 5829

## Receiving Dock

Door #: 375

Assigned by: bwhaywo

Closed by: bwhaywo

Unloader: bwhaywo

Unload Start Time: 06/11/2025 09:47:20

Unload End Time: 06/11/2025 10:42:53

Driver Arrival at Window: 06/11/2025 08:56

Paperwork Available at Window: 06/11/2025 12:33

## Receiving Office

Drop: N

Driver Unload:

Commodity: DIST

Tractor #: 758

## Return/Transfer

Trailer Empty: N

Return Contents:

Reason:

Description:

## Seal Information

Seal Number: 16066510

Sealed By: clcain

## Receiving Office

Trailer Resealed By: clcain

## Outbound Information

AP Associate:

D/T:

Outbound Seal #:

## Door Change Log

Timestamp	Event	User
06/11/2025 11:03:22	Move completed to door 7034 - 375	d4castr
06/11/2025 10:48:40	Move completed to door 7034 - 375	drider
06/11/2025 09:30:54	Move completed to door 7034 - 375	drider
06/11/2025 09:30:27	Move completed to door 7034 - 375	drider



Equip ID	94923	Status	AP
Equip Arrival	06/11/25 08:44	Temp1	
Carrier	SIVP	Temp2	
Seal	16066510	Temp3	
Reseal		Fuel Lvl	
DoorZone	APPOINTMENT	Dept	DIST
Del Date	06/11/25 09:01	Type	53

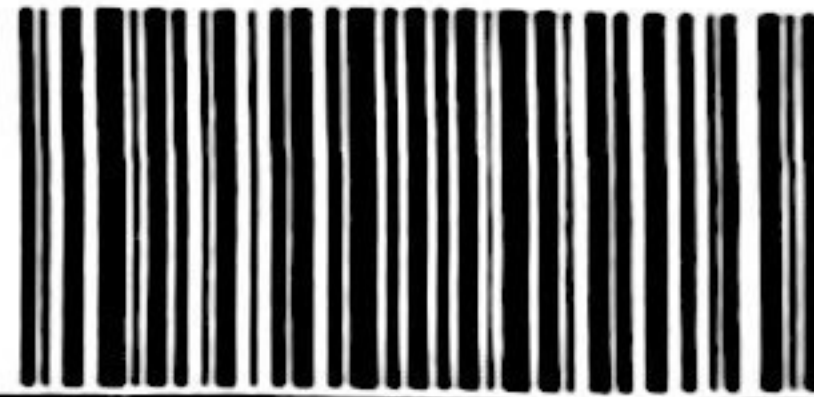
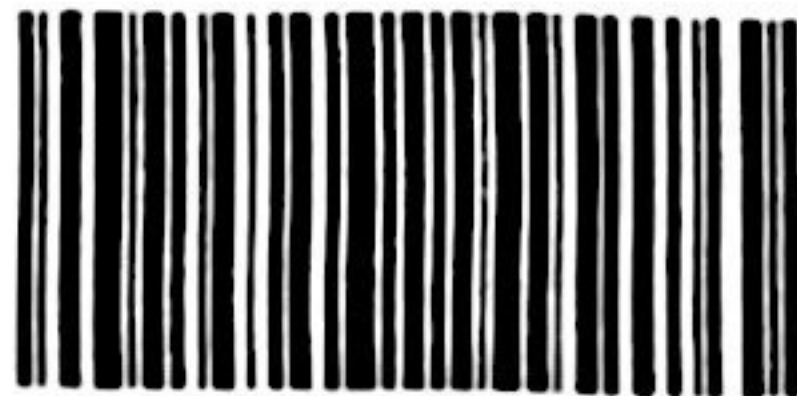


I have read and understand the posted copy of Walmart's Appointment Drop Rules and Regulations

Driver Signature 407 893 0222

Delivery# 33839098

DC 7034



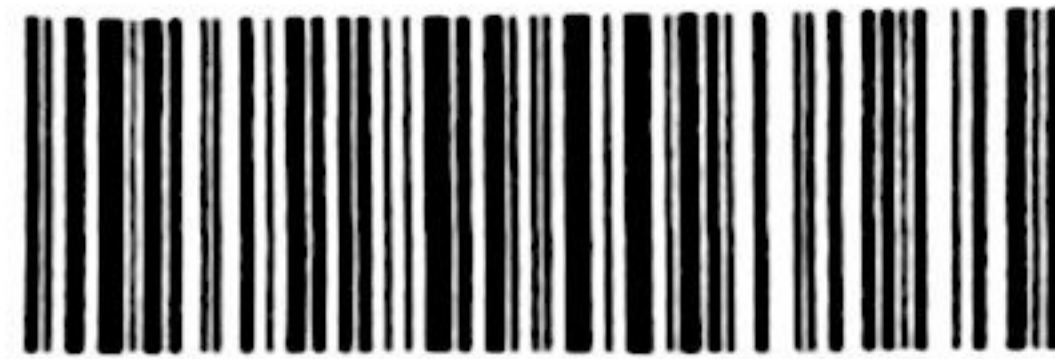
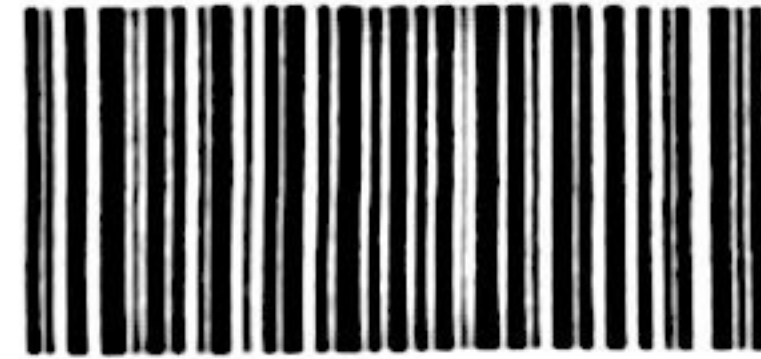
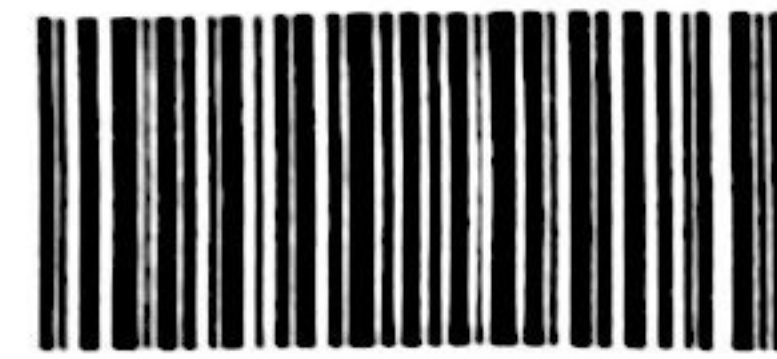
Date: 06/09/2025 Time: 20:40:34		<b>MASTER BILL OF LADING</b>		Page 1 / 2	
<b>SHIP FROM</b> C&S PRODUCTS CENTRAL GARDEN & PET - FT DODGE IA 2374 170TH ST FORT DODGE IA 50501 FOB: <input type="checkbox"/>			Bill of Lading Number: 191390230 		
<b>SHIP TO</b> WALMART DC 7034A ASM DIS 7034 4860 WHEATLEYS POND RD SMYRNA DE 19977 Store No: 7034 FOB: <input checked="" type="checkbox"/>			CARRIER: SPI LOGISTICS Trailer number: W94923 Seal number(s): 16066510 Load number(s):		
<b>IF PREPAID PLEASE SEND FREIGHT BILLS TO:</b> Central Garden and Pet C/O Cass Information Systems PO Box 67 St. Louis, MO 63166			SCAC: SIVP PRO NUMBER: 191390230 		
<b>SPECIAL INSTRUCTIONS:</b> Underlying BOLs: 00182228085577832 00182228085578310		<b>PALLET PROGRAM</b> [ ] NO PALLET EXCHANGE  STND _____ CHEP _____ PA _____		Freight Charge Terms (freight charges are prepaid unless marked otherwise): Prepaid X Collect _____ 3rd Party _____  <input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
<b>CUSTOMER ORDER INFORMATION</b>					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
SEE ATTACHED SUPPLEMENT					
GRAND TOTAL		5,829 UNT	40,251 LB		
<b>CARRIER INFORMATION</b>					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)
				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 See section 2(e) of NMFC Item 360	
SEE ATTACHED SUPPLEMENT					
26		5,829		41,291 LB	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 _____ per _____"				COD Amount: \$ _____ Fee Terms: Collect 0 Prepaid 0 Customer check acceptable 0	
<b>Equal Employment Opportunity Clause:</b> Executive Order 11246, as amended, Sec. 402 of the Vietnam Era Veterans Readjustment Act of 1974, as amended, Sec. 503 of the Rehabilitation Act of 1973, as amended, and Sec. 61-250 5(a) and Public Law 95-507 contain required contract clauses relative to equal opportunity and are incorporated herein by specific reference at 41 CFR 60-1.4(a,d), 60-4.3, 60-250 5(a) and 60-741 5(a)				NOTE Liability Limitation for loss or damage in 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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges  Shipper Signature _____	
<b>SHIPPER SIGNATURE / DATE</b> <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 Department of Transportation.</small>  X  06/09/2025		<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
<b>CARRIER SIGNATURE / PICKUP DATE</b> <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>  X  06/09/2025					



CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
4331562432 BOL Number: 00182228085577832	1,200 UNT	10,783 LB	Y	Must Arrive By 06/11/2025 Store No: 7034 Delivery appt: 6/11/2025 @ 0901 33839098
1282106029 BOL Number: 00182228085578310	4,629 UNT	30,327 LB	Y	Must Arrive By 06/11/2025 Store No: 7034 Delivery appt: 6/11/2025 @ 0901 33839098

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	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 See section 2(e) of NMFC Item 360.	NMFC #	CLASS
		7	CA	37 LB		FEEDERS OR HOUSES 6 but less than 8LB/Cubic Ft	67900(5)	125
		5,822	CA	40,214 LB		BIRD SEED OR BIRD FOOD, OTHER THAN POULTRY FEED, IN BAGS, BOXES OR DRUMS	66860	70
26	PLT			1,040 LB		SHIPPING PALLET		



<b>SHIP FROM</b> C&S PRODUCTS CENTRAL GARDEN & PET - FT DODGE IA 2374 170TH ST FORT DODGE IA 50501 FOB: <input type="checkbox"/>				<b>Bill Of Lading Number:</b> 00182228085577832  (402)00182228085577832					
<b>SHIP TO</b> WALMART DC 7034R REGULAR Location No: 7034 4880 WHEATLEYS POND RD SMYRNA DE 19977 FOB: <input checked="" type="checkbox"/>				<b>CARRIER:</b> SPI LOGISTICS Trailer number: W94923 Seal number(s): 16066510 Load number(s):					
<b>IF PREPAID PLEASE SEND FREIGHT BILLS TO:</b> Central Garden and Pet C/O Cass Information Systems PO Box 67 St. Louis, MO 63166				<b>SCAC:</b> SIVP <b>Pro number:</b> 191390230  191390230					
<b>SPECIAL INSTRUCTIONS:</b>  <input type="checkbox"/> NO PALLET EXCHANGE  STND _____  LEASED _____  PA _____				<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b> <b>Prepaid X</b> <b>Collect</b> _____ <b>3rd Party</b> _____					
				<b>Shipment:</b> 191390230 					
<b>CUSTOMER ORDER INFORMATION</b>									
<b>CUSTOMER ORDER NUMBER</b>		<b># PKGS</b>		<b>WEIGHT</b>		<b>PALLET/SLIP</b>		<b>ADDITIONAL SHIPPER INFO</b>	
4331562432		1,200 UNT		9,467 LB		Y		Deliver: 06/10/2025 - 06/11/2025    Loc#: 7034	
								Delivery appt: 6/11/2025 @ 0901    33839098	
<b>GRAND TOTAL</b>		1,200 UNT		9,467 LB					
<b>CARRIER INFORMATION</b>									
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>WEIGHT</b>	<b>H.M. (X)</b>	<b>COMMODITY DESCRIPTION</b> <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. See Section 216 of NMFC Item 350.</small>	<b>LTL ONLY</b>		
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>				<b>NMFC #</b>	<b>CLASS</b>	
6	PLT	1,200	CA	9,467 LB		BIRD SEED OR BIRD FOOD, OTHER THAN POULTRY FEED IN BAGS, BOXES OR DRUMS SHIPPING PALLET TOT CS REC _____ S _____ TOT PLTS _____ D _____ TOTAL CASES REJECTED R _____ REASON _____	66860	70	
6	PLT	1,200		240 LB					
				9,707 LB		<b>GRAND TOTAL</b>			
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 _____ per _____."						REC# _____ REC'D BY _____ DRV HELPED UNLOAD _____			
<b>Equal Employment Opportunity Clause:</b> Executive Order 11246, as amended, Sec. 402 of the Vietnam Era Veterans Readjustment Act of 1974, as amended, Sec. 503 of the Rehabilitation Act of 1973, as amended, and Sec. 61-250.5(a) and Public Law 95-507 contain required contract clauses relative to equal opportunity and are incorporated herein by specific reference at 41 CFR 60-1.4(a,d), 60-4.3, 60-250.5(a) and 60-741.5(a).						<b>COD Amount:</b> \$ _____ <input checked="" type="checkbox"/> <b>Fee Terms:</b> <b>Collect</b> <input type="checkbox"/> <b>Prepaid</b> <input type="checkbox"/>			
						<b>Customer check acceptable</b> <input type="checkbox"/>			
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.						NOTE: Liability Limitation for loss or damage applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).			
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.						<b>SHIPPER SIGNATURE</b>			
<b>SHIPPER SIGNATURE / DATE</b> 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.  [Signature] 06/09/2025				<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> By Driver/Pieces		<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.  [Signature] 06/09/2025	



## SHIP FROM

C&S PRODUCTS  
CENTRAL GARDEN & PET - FT DODGE IA  
2374 170TH ST  
FORT DODGE IA 50501

FOB: ☐

Bill Of Lading Number: 00182228085578310



(402)00182228085578310

## SHIP TO

WALMART DC 7034A ASM DIS  
Location No: 7034  
4860 WHEATLEYS POND RD  
SMYRNA DE 19977

FOB: ☒

CARRIER: SPI LOGISTICS

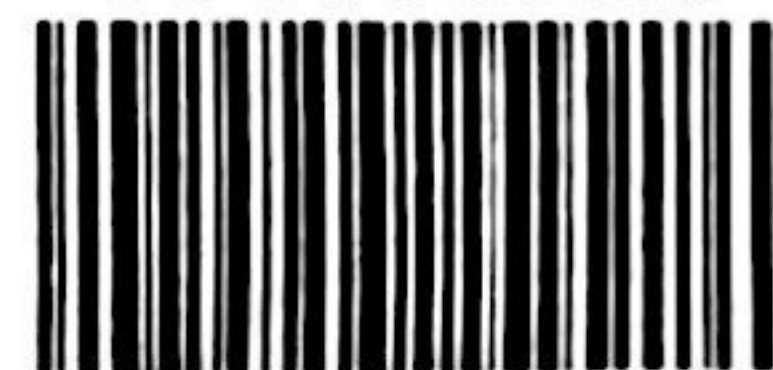
Trailer number: W94923

Seal number(s): 16066510

Load number(s):

SCAC: SIVP

Pro number: 191390230



191390230

## IF PREPAID PLEASE SEND FREIGHT BILLS TO:

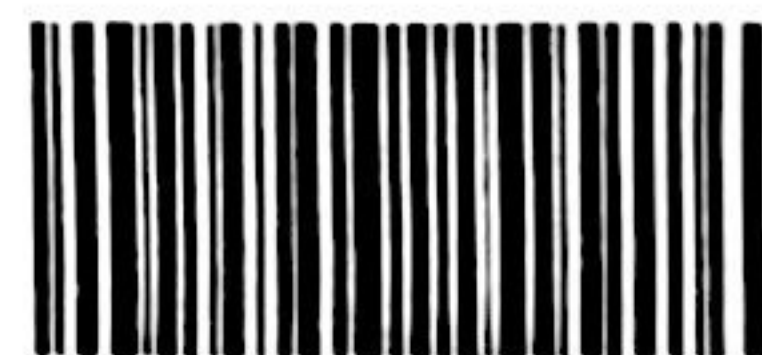
Central Garden and Pet  
C/O Cass Information Systems  
PO Box 67  
St. Louis, MO 63166

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid X

Collect ☐3rd Party ☐

Shipment: 191390230



## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
1282106029	4,629 UNT	30,784 LB	Y	Deliver: 06/10/2025 - 06/11/2025 Loc#: 7034
				Delivery appt: 6/11/2025 @ 0901 33839098
GRAND TOTAL	4,629 UNT	30,784 LB		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or a test prior to handling or stowing must be so marked and packaged and insured for transportation with ordinary care. See Section 2(e) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
SEE SUBSEQUENT PAGE(S)						PO# 1282106029 FREIGHT BILL RECEIVED IN FULL <input type="checkbox"/> TRLR# 94923 O TOT CS REC S TOT PLTS D TOTAL CASES REJECTED R REASON GRAND TOTAL 396500		
20	PLT	4,629		31,584 LB				

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 \_\_\_\_\_ per \_\_\_\_\_."

COD Amount: \$ N X

Fee Terms: Collect ☐ Prepaid ☐Customer check acceptable ☐

**Equal Employment Opportunity Clause:** Executive Order 11246, as amended, Sec. 402 of the Vietnam Era Veterans Readjustment Act of 1974, as amended, Sec. 503 of the Rehabilitation Act of 1973, as amended, and Sec. 61-250.5(a) and Public Law 95-507 contain required contract clauses relative to equal opportunity and are incorporated herein by specific reference at 41 CFR 60-1.4(a,d), 60-4.3, 60-250.5(a) and 60-741.5(a).

NOTE: Liability Limitation for loss or damage 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 Department of Transportation.

06/09/2025

## 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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

06/09/2025



CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (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. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
20	PLT	7	CA	37 LB		FEEDERS OR HOUSES 6 BUT LESS THAN 8LB/CUBIC FT	67900(5)	125
		4,622	CA	30,747 LB		BIRD SEED OR BIRD FOOD, OTHER THAN POULTRY FEED, IN BAGS, BOXES OR DRUMS	66860	70
				800 LB		SHIPPING PALLET		
20	PLT	4,629		31,584 LB		GRAND TOTAL		