



INVOICE

BILL TO:

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

INVOICE DATE: 06/23/2025**INVOICE #:** R97252**TERMS:** NET 30**DUE DATE:** 07/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/20/2025		15335 North 149th East Avenue, Collinsville, OK US 74021 - 56 Cooper Street, Meriden, CT US 06451			
		Freight Income	1	\$3,250.00	\$3,250.00

TOTAL

\$3,250.00

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
Austin Hamilton
(866)744-7774 EXT. 814 (phone)
ahamilton@spi3pl.com

Load Number: SPT-510925

Date: 06/20/2025

Equipment Type: Van

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

Shipper Pickup (Stop 1)	
Wilnat, Inc. 15335 North 149th East Avenue Collinsville, OK US 74021 Expected Date: 06/20/2025 Shipping/Receiving Hours: 08:00-15:00 Appointment Required: No Appointment Time: Contact:	Pickup Instructions: Shipper References: Stop: Stop 1 Pickup/Delivery Number: 65021-1.2-6.20.25 Alt. Phone:

Consignee Delivery (Stop 2)	
Eversource Energy 56 Cooper Street Meriden, CT US 06451 Expected Date: 06/23/2025 Shipping/Receiving Hours: 07:00-14:00 Appointment Required: No Appointment Time: 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	Temperature °F	NMFC #	NMFC Class
				13000 lbs		Gas Meter Baskets				ft			

Carrier Fees	
Description	Cost
Net Freight Charges	USD 3,250.00
Total Cost	USD 3,250.00

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>

Name: KGM R&S Austin Lewis 918.978.8801
Address: 15335 n. 149th East Ave.
City/State/Zip: Collinsville, OK, 74021
SID#: SO 65021-1

Bill of Lading Number: 65021-1.2-6.20.25

BAR CODE SPACE

SHIP TO
Name: Eversource - Meridian
Address: 56 Cooper St.
City/State/Zip: Meridian, CT, 06451
CID#: PO# 13300365

Location #:

FOB: ☐

CARRIER NAME: Bowers

Trailer number:

Seal number(s): 4864931

SCAC:

Pro number: SPT-510925

BAR CODE SPACE

Name:
Address:

THIRD PARTY FREIGHT CHARGES BILL TO:

City/State/Zip:

SPECIAL INSTRUCTIONS:

Freight Charge Terms:

Prepaid X

Collect _____ 3rd Party

3rd Party☐
(check box)

Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
			Y	N	
					Attn: Nancy Criscuolo 203.415.4420
					SO 65021 Line 1 & 2
					Qty. Shipped - 980
					Pallet #'s 18-34
					Badge Range: 799526 - 800505
GRAND TOTAL					

HANDLING UNIT		PACKAGE		CARRIER INFORMATION					
QTY	TYPE	QTY	TYPE	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		
							NMFC #	CLASS	
17	PLT			765		AC-250 TC, 5#, 1A, ERT W/ ODOM		85	
17				13,000					
							RECEIVING STAMP SPACE		
GRAND TOTAL									
COD Amount: \$									

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 _____.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed 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 _____

GRAND TOTAL

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

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.

NOTE Liability Limitation for loss or damage in this shipment may
 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.

RECEIVER SIGNATURE

Trailer Loaded: ☐

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

02/20/23 Shipper Signature

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.