

**Bill to:**

ITF LOGISTICS GROUP LLC
1000 FAIRGROUNDS RD SUITE 201,
Saint Charles,
MO,
63301

Invoice Date: 12/15/2023

Invoice #: TR-0000286658-01

Terms: NET 30

Due Date: 01/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/14/2023		6432 Prescott Avenue, St. Louis, MO, USA - 21500 Cox Rd, Petersburg, VA, USA			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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 Confirmation

Load TR-0000286658-01

[Check our new loadboard](#)

[Sign up for haulerhub](#)

Bill To ITF LOGISTICS GROUP LLC (MC 122311)
11990 Missouri Bottom Road
Hazelwood, MO 63042

Phone (877) 477-9677
Email accounting@itfgroup.com

Carrier	Royal3 Inc	Driver Name		Truck	
Phone	(630) 485-7370	Driver Id		Trailer	
MC#	944686	Cell Phone		Team required	No
		Equipment	53Van	Hazmat	No
		Pre-cool temp/mode	NA/NA	Shipment miles	857.1

Pickup

Company FAIRFIELD PROCESSING
Address 6432 PRESCOTT AVE
City, State, Zip Saint Louis, MO 63147
Phone (314) 382-2808

Phone (314) 382-2797

Appointment

12/14/2023 08:00 - 12/14/2023 14:00 - Set

Driver Note

Closed Saturday and Sunday

Goods	Description	Weight	Volume	Units	Pallets
Retail	Palletized Retail Freight	1,905.0	0.0	0	0
Retail	Palletized Retail Freight	44.0	0.0	11	0
Retail	Palletized Retail Freight	15,000.0	0.0	0	0
Total		16,949.0	0.0	11	0

Delivery

Company Walmart DC # 6023
Address 21500 Cox Rd
City, State, Zip Sutherland, VA 23885
Phone (804) 862-9104

Appointment

12/15/2023 05:00 - Set
CDD: 12/15

Goods	Description	Weight	Volume	Units	Pallets
Retail	Palletized Retail Freight	1,905.0	0.0	0	0
Retail	Palletized Retail Freight	44.0	0.0	11	0
Retail	Palletized Retail Freight	15,000.0	0.0	0	0
Total		16,949.0	0.0	11	0

Pay Type	Description	Quantity	Rate	Amount
Accept Tracking	On time Pick up and delivery. If not tracking on Macropoint 4 hours before pickup load will be cancelled without TONU!	1	\$200.0000	\$200.00
FLAT	Flat Rate	1	\$1,900.0000	\$1,900.00
Total Agreed to Charges				\$2,100.00



Load TR-0000286658-01

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[Sign up for haulerhub](#)

Terms and Conditions:

(1) **Accessorial Charges:** The Rates and Charges detailed herein are the only Rates and Charges applicable to this load, and include all Accessorial Charges (i.e. stop pay, loading/unloading, fuel surcharge, etc.). Only original receipts from official companies providing Accessorial services, bulkheads, or pallets will be accepted and reimbursed. Driver loading and/or unloading shall not be reimbursed. Carrier will only be reimbursed for Accessorial Charges if it [a] provides written notice to Broker at the time such Accessorial Charge is incurred and [b] submits an original receipt from the official company providing the necessary and applicable Accessorial services, bulkheads, and/or pallets with the Carrier's invoice and all other required billing documents. (2) **Payment and Billing Documents:** In accordance with the Broker-Motor Carrier Agreement ("BMCA"), payment by Broker will be made within thirty (30) days of receipt by Broker of Carrier's Billing Documents. All payments made via EFS Check, including those for advances, are subject to a \$10.00 EFS Check charge. Required Billing Documents include [a] the executed Rate Confirmation, [b] signed BOL's, [c] Carrier's invoice, [d] applicable Accessorial receipts, and [d] all other shipping documents required by Broker to secure payment from its Customers. (3) **Detention:** Carrier shall have a 3-hour window (free time) from its scheduled appointment to be loaded/unloaded. In order to be eligible for detention, Carrier must arrive on time for the appointment (at or before the beginning of the appointment time listed herein) and immediately notify Broker in writing if it is not loaded/unloaded within 1 hour after the appointment time. Carrier may then be eligible for possible detention beginning 2 hours after Broker is notified via email. The rate of any detention to be paid is \$25/hour up to an absolute maximum total rate of \$150/day. Unless Carrier is otherwise able to establish arrival and departure times in accordance and in compliance with the terms of the Freight Visibility section, no detention shall be paid to Carrier unless the shipper and/or receiver, as applicable, legibly stamps or documents Carrier's arrival and departure times on the BOL's. Further, no detention shall be paid to Carrier when Carrier fails to comply with the terms and conditions of the Freight Visibility section below. Carrier shall not be eligible for detention at FCFS facilities or on Appointments where FCFS is indicated on this Rate Confirmation. Layover charges shall not apply. Carrier shall indemnify and hold Broker harmless for any and all Customer charges imposed for Carrier's late arrival to an Appointment, except and to the extent such late arrival was caused by Broker. (4) **Advances:** Advances are subject to the sole and absolute discretion of Broker and no advances will be issued unless negotiated prior to this Rate Confirmation. In addition to any other applicable charges, all advances issued will be subject to a charge equal to 3% of the advanced amount. (5) **Indemnification:** In accordance with the BMCA, Carrier agrees to defend, indemnify, and hold Broker and the Customers harmless from any and all direct and/or indirect loss, liability, damage, delay, expense, cost, including reasonable attorneys' fees, fines, actions and claims for injury to persons (including death) and for damage to property arising out of or in connection with Carrier's actions. Further, Broker reserves the right to withhold, offset, or deduct from any amount due to Carrier for claims or pending claims owed by Carrier. (6) **Double Brokering:** ABSOLUTELY NO DOUBLE BROKERING IS PERMITTED. (7) **BMCA:** The terms and conditions set forth in the BMCA, whether or not executed by Carrier, are incorporated by reference into this Rate Confirmation and proprietary information subject to the Confidentiality provision of the BMCA shall include any and all records and information reviewed under Section 371.3 of Chapter 49 of the Code of Federal Regulations. By executing this Rate Confirmation or by actual acceptance of the tendered load, the Carrier hereby confirms and acknowledges that Carrier remains fully subject to all such terms and conditions when performing services with respect to this load. No modifications or amendments to this Rate Confirmation shall be binding against Broker unless initialed and signed by an authorized representative of Broker. If any terms of the BMCA are found to be inconsistent with any terms in this Rate Confirmation, the terms of this Rate Confirmation shall prevail. (8) **Trailer Leasing Agreement:** In the event Carrier has executed a Trailer Leasing Agreement with or is otherwise leasing trailer equipment from Sky Lease, LLC or ITF, LLC for the use of such equipment to transport this load, the terms and conditions set forth in the Trailer Leasing Agreement, whether or not executed by Carrier, are incorporated by reference into this Rate Confirmation. In addition to any other rates or charges detailed herein or in the Trailer Leasing Agreement, Carrier shall pay to Broker and/or allow Broker to deduct from the amount Broker owes Carrier, the sum of \$200.00 for such use of the trailer equipment on this load. (9) **Product Count, Securement, & Commodity:** Carrier is responsible for securing the product and for the case, pallet and/or product count (as applicable) as evidenced on this Rate Confirmation and each applicable BOL. Carrier shall call Broker and make appropriate notations prior to signing the BOL or leaving the shipping facility in the event Carrier is not allowed on the shipping dock to witness loading and is unable to secure the product, verify case, pallet and/or product count, or determine specific product/commodity type(s). By signing the BOL and/or failing to notate any shortage or damage on the BOL (with shipper's written confirmation), Carrier attests that it received all products listed on the BOL in good condition and that the product is properly secured. Upon delivery or attempted delivery, Carrier shall immediately communicate any and all product overage or other undelivered or rejected product to Broker and must await Broker's instructions regarding the disposition of such product. Regardless of whether this or any subsequent Rate Confirmation includes any charge item or amount related to the disposition of such product, Carrier, at its sole cost and expense, shall be responsible for the return, redelivery, destruction, disposal, or donation of such product in accordance with Broker's instructions. Further, Carrier, at its sole cost and expense, shall be liable for those additional or replacement transport costs incurred by Broker or its Customer as a result Carrier's failure to pickup, transport, and delivery any full or partial PO/BOL/Pickup listed herein. (10) **Carrier Updates:** Broker's Customer requires that Carrier provide to Broker status and location updates for this load, at the following times: [a] at loading, [b] at delivery, and [c] at least once a day during transport. (11) **Reefer Temperature:** Always refer to BOL for the required reefer temperature. Such stated temperature on the BOL is to be continuously maintained until all freight transported hereunder has been offloaded at the applicable destination(s). As the temperature is to be continuously maintained, at no time during transit of this load shall Carrier run its reefer on cycle mode. If no temperature is stated on the BOL or conflicting temperatures are given in a single or multiple documents, Carrier shall obtain written confirmation of the correct temperature from the shipper and immediately notify and advise Broker in writing of such temperature for verification. (12) **Weight:** Carrier acknowledges and agrees that any and all weights listed herein are estimates only, provided as of the date of this Confirmation, and that Broker shall not be responsible for any additional rates or charges resulting from the difference between the weight listed in this Confirmation and the greater actual weight shipped. It is Carrier's sole responsibility to abide by, adhere to, and ensure compliance with any and all applicable laws, regulations, and restrictions related to vehicle weight, include all local, state and federal axle and gross vehicle weight restrictions. Carrier acknowledges and agrees that it is solely responsible for the payment of any and all charges, fines, tickets, or other expenses arising out of otherwise related such violations, and neither Broker nor any applicable shipper shall have any liability for such charges, fines, tickets or other expenses. (13) **Directions:** Any directions provided by Broker or its Customers, whether orally or in writing, are for informational purposes only. The Carrier shall be solely responsible for the selection of its route and



Carrier Rate Confirmation

Page 3 of 3

Load TR-0000286658-01

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operating lawfully and safely over any road, highway, bridge and/or route, as well as responsible for any fines, penalties, or citations that are incurred as a result of its operations that are found to be in violation of any regulation, law or ordinance. (14) **Truck Ordered Not Used (TONU)**: In the event the load detailed herein is cancelled or reassigned to another provider, Carrier shall be entitled to receive \$150 as a TONU charge only if (i) the load is cancelled or reassigned less than twelve (12) hours before the first pickup's scheduled appointment time, (ii) more than one (1) hour has passed since Broker received this Confirmation signed by the Carrier, and (iii) the cancellation or reassignment of the load did not arise out of or result from Carrier's actions or inactions (including Carrier delay, equipment breakdown or rejection, Carrier leaving the facility for any reason prior to completing loading, or failure to provide timely status updates or necessary paperwork). In no event will Carrier be entitled to TONU charges if Broker had not received this Confirmation signed by the Carrier prior to the cancellation or reassignment. (15) **Freight Visibility**: In the event Broker's Customer requires or requests Carrier's compliance and/or participation with applications or programs of third-party, freight visibility providers, including MacroPoint and FourKites, by accepting possession of the freight detailed herein or by signing this Confirmation, Carrier hereby consents and agrees to the disclosure by Broker of Carrier's and/or its driver's phone numbers to such Customer and/or freight visibility providers for the sole purpose of tracking the location of the Customer's freight. Further, Carrier hereby consents and agrees that Carrier's driver(s) shall register, participate, and comply with the freight visibility provider's applications or programs throughout transit of this load in accordance with such Customer's instructions as communicated through Broker and/or the freight visibility provider, and that Carrier is solely responsible for the direction and supervision of its drivers and the control of its vehicles. (16) If the load is going to Walmart Facilities, WAL-MART WILL NOT ALLOW or UNLOAD Target, Shnuks, Kroger, Costco, Publix, Meijer, McLane (competitor) trailers. This includes Amazon power-only trailers. If you take a competitor trailer to Wal-Mart, they will refuse to unload and you will be required to take the shipment back to the shipper at your own cost, no payment will be sent to a carrier hauling a competitor trailer.

BY _____
Carrier Royal3 Inc
Phone (630) 485-7370 Fax: _____
Authorized Signature _____

BY lbrohim.A
Company ITF LOGISTICS GROUP LLC (MC 122311)
E-mail george@itfgroup.com
Phone (877) 477-9677 Fax _____

MASTER BILL OF LADING

Date : 10/20/2023

SHIP FROM

Name : Fairfield Processing Corporation

Address: 6432 Prescott Ave

City/State/Zip: Saint Louis, MO 63147

Load Number: 30978961

FOB: ☒

BILL OF LADING NUMBER : 30978961

CARRIER NAME : ITF LLC

Trailer Number:

Seal Number(s):

SCAC : ITFC

Pro Number :

SHIP TO

21500 COX RD SUTHERLAND VA 23885 USA

Location #: 6023

CID#:

FOB: ☐

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

Prepaid _____ Collect _____ ☒ 3rd Party _____☒

(check box) Master Bill of Lading : with attached underlying Bills of Lading

THIRD PARTY FREIGHT CHARGES BILL TO:

WAL-MART STORES, INC. BOX 116 BENTONVILLE AR 72716
United StatesSPECIAL INSTRUCTIONS
12/12/2023

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP	DC	PO TYPE	Department Number
1380241814	11 ctns	44 lbs	N	6023	0033	00019
5080043719	15 ctns	1905 lbs	N	6023	0003	00018
Total	26	1949				

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT (lbs)	H M	COMMODITY DESCRIPTION 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 2e) of NMC Item 360	NMFC #	CLASS
1	ctns	1	ctns	5		Pads or padding NOI sub to items 170/171 and a density in pounds per cubic foot of 2 less than 4	149265	250
15	ctns	15	ctns	1905		Games or Toys, Puzzles, Stuffed Animals NOI sub to items 170/171 and density in lbs per CF of 2 but less than 4	084260	250
7	ctns	7	ctns	21				
3	ctns	3	ctns	18				
26	Total	26	Total	1949				

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: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE:- Liability Limitations for loss or damage in this shipment may be applicable.

See 49 U.S.C. 14708(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

WM Load Sheet

STL
Plush & Core

Load #	30978961	Carrier Name	ITF LLC	SCAC	ITFC
Destination	6023	DC	21500 COX RD SUTHERLAND VA 23885 USA		
Shippoint	STL				
Master BOL (Y/N)	Y				
P/U Date	12/12/2023				
PO's	MABD	Case	Weight	Cube	Pallets
5080043719	12/15/2023	15	1905	897	15 GMP/VALWK
1380241814	12/17/2023	11	44	18	1 POS REPLEN

Event Code	PO Type	Dept	DC	SW
3	18	6023	55398021	
33	19	6023	55423149	

ITF

101

TRAILER CONTROL RECORD

DC#: 6023 TRAILER CONTROL RECORD: 1662403-4391-400b-466-Sch66a7a7e09

3258	ITFC	24298663	12/15/2023 16:30	12/15/2023 15:39:24
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 49661880 SEALED AT GATE: N INTACT: Y
 AP ASSOCIATE: djbaes
 CURRENT SEAL#: 49661880
 ACTUAL REEFER TEMPS: ZONE1: ZONE2: ZONE3: REEFER FUEL LEVEL:
 SET REEFER TEMPS: ZONE1: ZONE2: ZONE3: LOAD ID#: 30978961

RECEIVING OFFICE

DROP: N DRIVER UNLOAD: COMMODITY: DIST TRACTOR#: 740

RECEIVING DOCK

DOOR#: 113 ASSIGNED BY: a0r0zam CLOSED BY: a0r0zam
 DRIVER ARRIVAL AT WINDOW: 12/15/2023 UNLOAD END TIME: 12/15/2023 17:21:00
 UNLOADER: a0r0zam UNLOAD START TIME: 12/15/2023 16:48:42 PAPERWORK AVAILABLE AT WINDOW: 12/15/2023 17:26

TRAILER EMPTY: N (IF NO. COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS: REASON:
 DESCRIPTION:

RE-ENTRY

SEAL INFORMATION

SEAL #: 49661880 SEALED BY: djbaes

RECEIVING OFFICE

TRAILER RESEALED BY: djbaes

OUTBOUND INFORMATION
 Status AP DT:
 Equip ID 3258
 Equip Arrival 12/15/23 15:39
 Carrier ITFC
 Seal 49661880
 Reseal
 Doc Zone Subcenter 1113
 Del Date 12/15/23 16:30
 Type 53
 DIST
 Zone3: OUTBOUND SEAL#:

TRAILER RESEALED BY: djbaes
 Status AP
 Equip ID 3258
 Equip Arrival 12/15/23 15:39
 Carrier ITFC
 Seal 49661880
 Reseal
 Doc Zone Subcenter 1113
 Del Date 12/15/23 16:30
 Type 53
 DIST
 Zone3: OUTBOUND SEAL#:
 Driver Signature
 Delivery# 24298663 DC 6023

MASTER BILL OF LADING

Date: 11/29/2023

BILL OF LADING NUMBER: 30978961

CARRIER NAME: ITF LLC

Trailer Number: 49661880

Seal Number(s): ITFC

SCAC: ITFC

Pro Number:

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

DC 6023 DATE: 11/15/23

PO# X 3rd Party

Prepaid

TRLR#

TOT OS REC

TO: Master Bill of Lading

with attached underlying Bills of Lading

(check box)

TOTAL CASES REJECTED R

REASON: 33534

REC'D BY: 11/16/23

REC'D BY: N

DRV HELPED UNLOAD

Department Number 00019

PO TYPE 0033

DC 6023

N

44

11

1380241814

#PKGS 11

WEIGHT 44 lbs

PALLET/SLIP

DC

PO TYPE

Department Number

00019

CUSTOMER ORDER INFORMATION

COMMODITY DESCRIPTION

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 2e) of NMC Item 360

Pads or padding NOI sub to items 170171 and a density in

pounds per cubic foot of 2 less than 4

250

149265

NMFC #

CLASS

250

11

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SHIP FROM

Name: Fairfield Processing Corporation

Address: 6432 Prescott Ave

City/State/Zip: Saint Louis, MO 63147

Load Number: 30978961

FOB: X

SHIP TO

21500 COX RD SUTHERLAND VA 23885 USA

Location #: 6023

CID#:

THIRD PARTY FREIGHT CHARGES BILL TO:

WAL-MART STORES, INC. BOX 116 BENTONVILLE AR 72716

United States

SPECIAL INSTRUCTIONS

12/12/2023

CUSTOMER ORDER INFORMATION

COMMODITY DESCRIPTION

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 2e) of NMC Item 360

Pads or padding NOI sub to items 170171 and a density in

pounds per cubic foot of 2 less than 4

250

149265

NMFC #

CLASS

250

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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: ☐ Prepaid: ☐

Customer check acceptable: ☐

See 49 U.S.C. 14708(c)(1)(A) and (B)

The carrier shall not make delivery of this shipment without

payment of freight and all other lawful charges.

Shipper Signature

ITF

12-12

BILL OF LADING

Date: 11/29/2023

SHIP FROM:
 Name: Fairfield Processing Corporation
 Address: 6432 Prescott Ave
 City/State/Zip: Saint Louis, MO 63147
 Load Number: 30978961

SHIP TO:
 Name: WAL-MART STORES, INC.
 Address: WAL-MART DC 6023A-ASM DIS 21504 COX ROAD SUTHERLAND VA 23885 United States
 Location #: 6023 0078742029818
 CID#:

Carrier Name: ITF LLC
 Trailer Number: 49661880
 Seal Number(s):
 SCAC: ITFC
 Pro Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid: ☒ Collect: ☐ 3rd Party: ☐
 FOB: ☒ FOB: ☐
 (check box) Master Bill of Lading: with attached underlying Bills of Lading

THIRD PARTY FREIGHT CHARGES BILL TO:

WAL-MART STORES, INC. BOX 116 BENTONVILLE AR 72716
 United States

SPECIAL INSTRUCTIONS
 MABD: 12/17/2023

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLETS/SLIP	DC	PO TYPE	Department Number
1380241814	11 ctns	44	N	6023	0033	00019

CARRIER INFORMATION

HANDLING UNIT	QUANTITY	UNIT TYPE	PACKAGE TYPE	WEIGHT (lbs)	COMMODITY DESCRIPTION	NMFC #	CLASS
1	ctns	1	ctns	5	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 29 of NMC Item 300		
7	ctns	7	ctns	21	Pads or padding NOI sub to items 170171 and a density in pounds per cubic foot of 2 less than 4	149265	250
3	ctns	3	ctns	18			
11	ctns	11	ctns	44			

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

COD Amount: \$
 Fee Terms: Collect: ☐ Prepaid: ☐
 Customer check acceptable: ☐

NOTE- Liability Limitations for loss or damage in this shipment may be applicable.
 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.

See 49 U.S.C. 14708(c)(1)(A) and (B)
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE DATE
 This is to certify that the above named materials are property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
Brandon Martin


Trailer Loaded
 X By Shipper
 By Driver

Freight Counted
 X By Shipper
 By Driver/Pallets
 said to contain
 By Driver/Placards

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 U.S. DOT Emergency Response Guidebook or equivalent documentation in the vehicle.
 Property described above is received in good order.

Date: 12/15/2023

Master Bill of Lading

Ship From	Load: 263323 / Shipment: 719521
Name: MOUNT OLIVE PICKLE COMPANY	Delivering Carrier: ROYAL 3
Address: 1301 N. CENTER STREET	SCAC: RFXI
City/State/Zip: MOUNT OLIVE, NC 28365	Booking Carrier: SPI Logistics
Contact: Jerry Throneberry 919-581-3633	Trailer: W97035
	FREIGHT TERMS: PREPAID
	
Detention paid after 3 hours, tender does not contain pallet weight, all drivers must be able to scale minimum 44,500!!!	
DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING; CARGO CLAIM MAY RESULT	

Carrier Information					
HANDLING		QUANTITY		Commodity Description	LTL ONLY
QTY	TYPE	QTY	TYPE	Weight/LBS	NMFC# CLASS
22	PLT	1860	Carton	42608	PICKLES-PEPPERS-RELISH 70
22		1860		42608	

Customer Order Information					
Customer PO#	Customer Order Number	Pallets	#Pkgs	Seal#	Weight/LBS
15071244	511080	22	1860	H04426593	42608
Grand Total		22	1860		42608
Note: Liability Limitation for loss or damage in the shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).					

Shipper Signature		Carrier Signature	
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		JAMIE	
x Lexy Steed	X		
			5:38 PM

Date: 12/15/2023

Bill of Lading

MOUNT OLIVE PICKLE COMPANY

UNFI/HOPKINS PL

1301 N. CENTER STREET

300 2ND AVENUE SOUTH

MOUNT OLIVE, NC 28365

Delivering Carrier:

ROYAL 3

HOPKINS, MN 55343



Load: 263323 / Trailer: W97035 / Seal: H04426593

Customer: 6929 / Order: 511080 / PO: 15071244

FREIGHT TERMS: PREPAID

Customer Notes: NO CALL/NO SHOW FINE - \$500.00 LATE>30 MIN - \$300
 NO APPT-\$300 RESCHEDULED<24 HRS PRIOR TO APPT \$300
 NO BILL OF LADING OR UNCLEAR/UNSAFE TRAILER - \$200
 FREIGHT SHIFT/DAMAGED DURING TRANSIT - \$300.00
 UNACCEPTABLE PALLETS - \$200.00
 SCHEDULE VIA ONE NETWORK

Item	Lot	Best By	Cases	Weight
4130300529 12/16 Whole Pepperoncini Peppers	3183A3	05/02/2026	126	2,305.80
			126	2,305.80
4130300530 12/16 Fr Mild Banana Pepper Rings	2523A4	02/25/2026	19	364.80
			51	979.20
			70	1,344.00
4130300536 12/16 Fr No Sugar Added Bread & Butter Chips	2063C3	07/14/2025	224	4,480.00
			224	4,480.00
4130300544 12/16 Sweet Relish	2153D6	01/19/2026	70	1,470.00
			70	1,470.00
4130300549 12/16 Fr No Salt Added Bread & Butter Chips	2763B4	09/22/2025	28	571.20
			28	571.20
4130300551 12/16 Hamburger Dill Chips	2633BF	03/08/2026	126	2,431.80
			126	2,431.80
4130300552 12/16 Fr Bread and Butter Chips	1673D4	06/05/2025	224	4,569.60
			224	4,569.60
4130300556 12/16 oz Sweet Gherkins	2703C4	03/15/2026	112	2,352.00
			112	2,352.00
4130300557 12/16 Fr Bread & Butter Sandwich Slices	2203A1	07/28/2025	56	1,232.00
			56	1,232.00
4130300559 12/24 Fr Kosher Dill Spears	1913B1	06/29/2025	160	4,640.00
			160	4,640.00

<p>SHIPPER SIGNATURE DATE</p> <p>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</p> <p><i>Brandon Nassano</i></p>	<p>Trailer Loaded</p> <p>X By Shipper By Driver</p>	<p>Freight Counted</p> <p>By Shipper X By Driver/pallets said to contain By Driver/Plates</p>	<p>CARRIER SIGNATURE PICKUP DATE</p> <p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information is readily available and driver has the U.S. DOT required placards and/or placard or equivalent documentation in this vehicle.</p> <p>Property described above is received in good order, except as noted</p>
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