Royal 3inc.

Bill to: SPI INTERNATIONAL TRANSPORTATION PO Box 960, Blaine, WA, 98231 Invoice Date: 12/18/2023 Invoice #: SPT-304370 Terms: NET 30 Due Date: 01/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/15/2023		103 TALTON AVE MOUNT OLIVE, NC US 28365 - 300 2nd Ave S, Hopkins, MN 55343, U.S.			
			1	\$1,900.00	\$1,900.00

TOTAL	
\$1,900.00	

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 Date: 12/15/2023

BILL OF LADING

Page 1

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			SHIP		TDU									
Name:					IRU	CKS	IAGING							
Address:			103 TALT	-	005									
City/State	e/∠ip.			OLIVE NC 283	000						P			
SID#:			FOB:											
-	d Ship Date:		12/15/202	23					L	OGI	STIC	3		
	nent Time:		09:00						Bill	of Ladir	ng Numb	or:	SPT-304370	
	elivery Num		719521								-			
Contact I	nfo:			9195813633						RRIER		Royal	3 Inc	
			SHIF							ote/Contr	act Id:			
Name:				JPERVALU-H	OPKI	INS P	/L		Othe	rier Quot		Corrior	Quote 630580	
Address:				0 2ND AVE S					Loa		le.	SPT-304370		
City/State	e/Zip:			OPKINS MN 5	5343				Service Class Code:				<u></u>	
CID#:				DB:						vice Clas				
Expected	d Delivery Da	ate:	12	/18/2023						rier Quot		Carrier	Quote 630580	
Appointm	nent Time:		08	:00					Cus	toms Bro	oker:			
Pickup/D	elivery Num	ber:	79	62484					Trai	ler Numl	ber:			
Contact I			-						Sea	l Numbe	er(s):			
THIRD PARTY FREIGHT CHARGES BILL TO							ГО		sc	AC:			ZFIH	
Name: SPI Logistics									O Numb	ber.				
Address:				ing George Bl	vd				—					
City/State	e/Zip:	Su	rrey, BC \	/3T 4Y3					Freight Charge Terms (freight charges are prepaid unless marked otherwise):					
SPECIAL		IONS:							Prepaid Collect Third PartyX					
1299.40									Master Bill of Lading: with attached underlying Bills of Lading					
]	·	underly	ing Bills o	of Lading		
				CUSTO	MER	OR	DER INF	OR	ΙΤΑΝ	ON				
CUSTOM	IER ORDER	NUMB	ER	# PKGS WEIGHT			GHT	PAL	ALLET/SLIP ADDI			ONAL SHIF	PPER INFO	
719521				1,860 Pieces 4			2,608 lbs		Y N					
GRAND 1	TOTAL			1,860		42,6	08 lbs							
				CA	RR	ER I	NFORM	ATIC	DN					
HANDLIN	NG UNIT	PACK	AGE									LTL ONLY	1	
QTY	TYPE	QTY	TYPE	WEIGHT	НМ						NMFC #	NMFC CLASS		
0		1.860	Pieces	42,608 lbs		. ,	Item							
		1,860		42,608 lbs			GRAND	тоти						
Where the rate is	s dependent on value		required to stat	-	he agree	d or decl			rty as follows: The agreed or declared value of the property is specifically stated by the					
shipper to be not			·	. , ,	0					Ū				
	per													
Received, subject	ct to the contract betw	ween the Ship	per, Consignee	or Third Party and the Ca (contents and condition	arrier in	effect on	the date of shipr	nent, the	The car	rier shall not n wful charges.	nake delivery of	this shipment with	out payment of freight and all	
consigned and d that phrase is de	lestined as indicated fined in 49 USC SS	above. The u 13102 and 13	ndersigned ackr 904. This Bill of	owledge that the role of Lading is not subject to	SPI is s any tariff	olely that fs or clas:	of a property bro sifications wheth	er						
both parties befo	ore accepting the load	d. In the even	t a contract does	regulatory agency, exce not exist, it is mutually	agreed t	o that ser	vices performed		Ship	oper Sig	gnature			
	ation and 52 I.C.C. 6		ns of the Uniforr	n Domestic Straight Bill	of Lading	g set fortr	i în the National	NOTOF						
				_										
	GNATURE/DATE													
This is to certify	R SIGNATU	d materials ar	e properly	Trailer Loade	<u>ed: F</u>	reight	Counted:	•					d required placards. Carrier	
classified, descri proper condition	ibed, packaged, mark for transportation ac	ked and labele cording to the	d, and are in	By Shipper:		By St	nipper:			certifies er has the D0	nergency respo OT emergency	nse information wa	is made available and/or carrier k or equivalent documentation in	
regulations of the	e Department of Trar	sportation.		By Driver:		By Di	iver/pallets said	to contair	1:	the vehicle Property		ve is received in g	ood order, except as noted.	
						By D	iver/Pieces:							

Carrier Rate and Load Confirmation



Load Number: SPT-304370 Date: 12/15/2023 Equipment Type: Not Specified Other Instructions: 1299.40 PRO Number: Exclusive Use Shipment: SPI Logistics 603- 9850 King George Blvd Surrey, BC V3T 4Y3 Shane Horvath shorvath@spi3pl.com

Carrier: Royal3 Inc Contact: BONNIE POPARA, (p) 6304857370 (f) 6304856980 Carrier Quote/Contract ID: Customs Broker: Customer Instructions:

Mode - Equipment: Truckload -

Pickup/Delivery Number: 719521

Pickup Instructions:

Shipper References:

Stop: Stop 1

Alt. Phone:

Shipper Pickup (Stop 1)

02-MT OLIVE PICKLE TRUCK STAGING 103 TALTON AVE MOUNT OLIVE, NC US 28365 Expected Date: 12/15/2023 Shipping/Receiving Hours: Appointment Required: No Appointment Time: 09:00 Contact: Shipping 9195813633 mtoliveshipping@mtolivepickles.com

Consignee Delivery (Stop 2)

contragnee Bentery (crop 2)	
SUPERVALU-HOPKINS P/L	Delivery Instructions:
300 2ND AVE S	Consignee References:
HOPKINS, MN US 55343	Stop: Stop 2
Expected Date: 12/18/2023	Pickup/Delivery Number: 7962484
Shipping/Receiving Hours:	Alt. Phone:
Appointment Required: No	
Appointment Time: 08:00	
Contact:	

Shipment Information

Handling Unit Package		age								LTL Or	ıly	
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity Description	Length	Width	Height	Dimension Units	NMFC #	NMFC Class
0		1860	Pieces	42608 Ibs		Item				ft		

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,900.00
Total Cost	USD 1,900.00

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

S						
	Ship From		Load: 263323 / Shipment: 719521	23 / Shipment	: 719521	
			Delivering C	Delivering Carrier: ROYAL 3	13	
Name: MOUNT OLIVE PICKLE COMPANY	KLE COMPANY		SCAC: RFXI		10	
Address: 1301 N. CENTER STREET	STREET		Booking Car	Booking Carrier: SPI Logistics	stics	
City/State/Zip: MOUNT OLIVE, NC 28365	VE, NC 28365		Trailer: W97035	035		
Contact: Jerry Throneberry 919-581-3633	y 919-581-3633		FREIGHT TE	FREIGHT TERMS: PREPAID	Q	
Detention naid after 3 hours						
44,50000 DO NOT BREAK SHIPPER SEALNO TRANS-LOADING: CARGO CLAIM MAY RESULT	s, tender does not cor SEAL/NO TRANS-LOA	ntain pallet DING: CAF	weight, all dr. GO CLAIM Mu	ivers must be AY RESULT	able to scale minim	E S
		Carrier Information	molicin			
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22 1860	42608	tomor Ordor	508 Cutetomor Order Leg			2
Cistomor DO# Control 0		Initial Order	Information			
Vumber	a .	#Pkgs	Seal#	Weight/LBS	Additional Shipper Info	ir Info
150/1244 511080	22	1860	H04426593	42608	PICKLES-PEPPERS-RELISH	-RELIS
Grand Total	22	1860		42608		
Note Libalility Limitation for loss or damage in the shipment may be applicable. See 49 U.S.C 14706(c)(1)(A) and (B).	amage in the shipment may be	applicable. Se	e 49 U.S.C 14706(c)(1)(A) and (B).		
	Shipper Signature				Carrier Clander	
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.	ed materials are properly classi for transportation according to t	fied, packaged			carrier olgnature	
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			NN			

oate: 12/15	Bill	of Ladin	9			
MOUNT OLIVE	PICKLE COMPANY	UNFI/	HOPKINS PL			
1301 N. CENTE	R STREET	300 2	ND AVENUE S	DUTH		
MOUNT OLIVE.	NC 28365					
Delivering Carr	ier:					
ROYAL 3		HOPH	(INS, MN 5534	3		
					10074044	
Load: 263323 /	Trailer: W97035 / Seal: H04426593	Custo	omer: 6929 / O	der: 511080 / F	PO: 150/1244	
		FREI	GHT TERMS: P	REPAID		
Customer Note	es: NO CALL/NO SHOW FINE - \$500.0					
	NO APPT-\$300 RESCHEDULED<2			00		
	NO BILL OF LADING OR UNCLEAR	N/UNSAFE TI	RAILER - \$200	-		
	FREIGHT SHIFT/DAMAGED DURI	NG TRANSIT	- \$300.00			
	UNACCEPTABLE PALLETS - \$200					
	SCHEDULE VIA ONE NETWORK					
			Lot	Best By	Cases	Weight
ltem			3183A3	05/02/2026	126	2,305.80
4130300529 1	2/16 Whole Pepperoncini Peppers		0100/10		126	2,305.80
	Police E Mild Deserve Deeper Pings		2523A4	02/25/2026	19	364.80
4130300530 1	2/16 Fr Mild Banana Pepper Rings		2523B4	02/25/2026	51	979.20
					70	1,344.00
4130300536 1	2/16 Fr No Sugar Added Bread & Butter	Chips	2063C3	07/14/2025	224	4,480.00
100000000					224	4,480.00
4130300544 1	2/16 Sweet Relish		2153D6	01/19/2026	70	1,470.00
					70	1,470.00
130300549 1	2/16 Fr No Salt Added Bread & Butter C	hips	2763B4	09/22/2025	28	571.20
					28	571.20
130300551 1	2/16 Hamburger Dill Chips		2633BF	03/08/2026	126	2,431.8
					126	2,431.8
130300552 12	2/16 Fr Bread and Butter Chips		1673D4	06/05/2025	224	4,569.6
					224	4,569.6
130300556 12	2/16 oz Sweet Gherkins		2703C4	03/15/2026	112	2,352.0
					112	2,352.0
130300557 12	2/16 Fr Bread & Butter Sandwich Slices		2203A1	07/28/2025	56	1,232.0
					56	1,232.0
130300559 12	2/24 Fr Kosher Dill Spears		1913B1	06/29/2025	160	4,640.0
					1203	1.1.4.1.4.1.4

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