

**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**

## SHIP FROM

Name: 02-MT OLIVE PICKLE TRUCK STAGING  
 Address: 103 TALTON AVE  
 City/State/Zip: MOUNT OLIVE NC 28365  
 SID#: FOB: ☐  
 Expected Ship Date: 12/15/2023  
 Appointment Time: 09:00  
 Pickup/Delivery Number: 719521  
 Contact Info: Shipping-9195813633

## SHIP TO

Name: SUPERVALU-HOPKINS P/L  
 Address: 300 2ND AVE S  
 City/State/Zip: HOPKINS MN 55343  
 CID#: FOB: ☐  
 Expected Delivery Date: 12/18/2023  
 Appointment Time: 08:00  
 Pickup/Delivery Number: 7962484  
 Contact Info: -

## THIRD PARTY FREIGHT CHARGES BILL TO

Name: SPI Logistics  
 Address: 603- 9850 King George Blvd  
 City/State/Zip: Surrey, BC V3T 4Y3

## SPECIAL INSTRUCTIONS:

1299.40



Bill of Lading Number: SPT-304370

CARRIER NAME: Royal3 Inc

Quote/Contract Id:

Other:

Carrier Quote: Carrier Quote 630580

Load: [SPT-304370](#)

Service Class Code:

Service Class:

Carrier Quote: Carrier Quote 630580

Customs Broker:

Trailer Number:

Seal Number(s):

SCAC: ZFIH

PRO Number:

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

Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ Third Party \_\_\_X\_\_\_

☐ Master Bill of Lading: with attached  
 underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
719521	1,860 Pieces	42,608 lbs	Y	N	
<b>GRAND TOTAL</b>	<b>1,860</b>	<b>42,608 lbs</b>			

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE					LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	HM (X)	COMMODITY DESCRIPTION	NMFC #	NMFC CLASS
0		1,860	Pieces	42,608 lbs		Item		
		<b>1,860</b>		<b>42,608 lbs</b>		<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 \_\_\_\_\_.

Received, subject to the contract between the Shipper, Consignee or Third Party and the Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated above. The undersigned acknowledge that the role of SPI is solely that of a property broker as that phrase is defined in 49 USC SS 13102 and 13904. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any Federal or State/Provincial regulatory agency, except as specifically agreed to in writing by both parties before accepting the load. In the event a contract does not exist, it is mutually agreed to that services performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the National Motor Freight Classification and 52 I.C.C. 671.

CONSIGNEE SIGNATURE/DATE

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.

## Trailer Loaded: Freight Counted:

☐ By Shipper: ☐ By Shipper:  
☐ By Driver: ☐ 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.

## Carrier Rate and Load Confirmation



SPI Logistics  
603- 9850 King George Blvd  
Surrey, BC V3T 4Y3  
Shane Horvath  
shorvath@spi3pl.com

**Load Number:** SPT-304370  
**Date:** 12/15/2023  
**Equipment Type:** Not Specified  
**Other Instructions:** 1299.40  
**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 -

Shipper Pickup (Stop 1)	
02-MT OLIVE PICKLE TRUCK STAGING 103 TALTON AVE MOUNT OLIVE, NC US 28365 <b>Expected Date:</b> 12/15/2023 <b>Shipping/Receiving Hours:</b> <b>Appointment Required:</b> No <b>Appointment Time:</b> 09:00 <b>Contact:</b> Shipping 9195813633 mtoliveshipping@mtolivepickles.com	<b>Pickup Instructions:</b> <b>Shipper References:</b> <b>Stop:</b> Stop 1 <b>Pickup/Delivery Number:</b> 719521 <b>Alt. Phone:</b>

Consignee Delivery (Stop 2)	
SUPERVALU-HOPKINS P/L 300 2ND AVE S HOPKINS, MN US 55343 <b>Expected Date:</b> 12/18/2023 <b>Shipping/Receiving Hours:</b> <b>Appointment Required:</b> No <b>Appointment Time:</b> 08:00 <b>Contact:</b>	<b>Delivery Instructions:</b> <b>Consignee References:</b> <b>Stop:</b> Stop 2 <b>Pickup/Delivery Number:</b> 7962484 <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
0		1860	Pieces	42608 lbs		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>

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

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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#
15071244	511080	22	1860	H04426593
Grand Total		22	1860	42608

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Note Liability Limitation for loss or damage in the shipment may be applicable. See 49 U.S.C 14706(c)(1)(A) and (B).	
Total Cases Received 1860	
Check In Time	Date 12/18/23
Check Out Time	Date
UNFI Signature	SPENCE KAVITA R N
UNFI Hopkins DC	

Total Cases Received 1860  
 Check In Time Date 12/18/23  
 Check Out Time Date  
 UNFI Signature SPENCE KAVITA R N  
 UNFI Hopkins DC

5:38 PM