



Bill to:
SPI Logistics

Invoice Date: 01/31/2024
Invoice #: SPT-317777
Terms: NET 30
Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/30/2024		740 SE Dalby St, Ankeny, IA US 50021 - 5860 Belleville Road, Van Buren Township, MI US 48111			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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



SPI Logistics
603- 9850 King George Blvd
Surrey, BC V3T 4Y3
Lupe Landeros
glanderos@spi3pl.com

Load Number: SPT-317777

Date: 01/30/2024

Equipment Type: Van 53'

Other Instructions:

PRO Number: PO#12030109392

Exclusive Use Shipment: ☒

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)

Mrs. Clarks
740 SE Dalby Dr.
Ankeny, IA US 50021
Expected Date: 01/30/2024
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 12:30
Contact:

Pickup Instructions:

Shipper References: DRIVER ALEKSANDER: 973-866-8402
DISPATCHER GEORGE: 630-485-7370
Stop: Stop 1
Pickup/Delivery Number: PO#12030109392
Alt. Phone:

Consignee Delivery (Stop 2)

Costco 5860
5860 Belleville Road
Van Buren Township, MI US 4811
Expected Date: 01/31/2024
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 12:30
Contact:

Delivery Instructions:

Consignee References: APPT # 9 /
CONF#1685617802630460
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	NMFC #	NMFC Class
22	Pallets			41800 lbs		Juice				ft		

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,500.00
Total Cost	USD 1,500.00

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 delivery 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>

BILL OF LADING

Date: 1/30/24

SHIP FROM

Name: **MRS. CLARK'S FOODS**
 Address: **2130 SE HULSIZER DR**
 City/State/Zip: **ANKENY, IA 50021 USA**
 SID#: _____

FOB: ☐Bill of Lading Number: **00700340001355093**

SHIP TO

Name: **COSTCO VAN BUREN**
 Address: **5860 BELLEVILLE RD**
 City/State/Zip: **VAN BUREN TOWNS MI 48111 USA**
 CID#: _____

FOB: ☒

CARRIER NAME: All Trucks

Trailer number: 03234

Seal number(s): 0018468

SCAC: TRUCK

Pro number: **SEAL # 0018468**

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

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

Prepaid _____ Collect ☒ 3rd Party _____

SPECIAL INSTRUCTIONS:

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
012030109392	1100	41800.000	Y	
MCFCO# 256535				
GRAND TOTAL	1100	41800.000		

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 21(e) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
22	PLTS	1100	CTNS	43098.000		FOOD STUFFS	73185	60
22		1100		43098.000		GRAND TOTAL		

Received, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading.

PROTECT FROM
HEAT OR FREEZING

NOTE: SHIPPER LOADS FOR DRIVER CONVENIENCE -
 DRIVER IS RESPONSIBLE FOR LOAD, BLOCKING AND
 BRACING. THIS SHIPMENT IS NOT A "SL&C" SHIPMENT.
 DRIVER IS TO INSPECT & COUNT THE LOAD. DRIVER
 (CARRIER REPRESENTATIVE) ACKNOWLEDGES
 RECEIPT OF GOODS & QUANTITIES SET FORTH
 HEREIN IN GOOD CONDITION.

KEEP PRODUCT ABOVE 40° F
AND BELOW 95° F

The property described above, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and this contract as meaning any person or corporation in possession of the property under the contract, agrees to carry to its usual place of do said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, a performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed.

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 DOT.

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.

1-30-24
 Property described above is received in good order, except as noted.

1-30-24

2130 SE HULSIZER DR
ANKENY, IA 50021 USA

Bill of Lading Number:

00700340001355093

SHIP TO

FOB: ☐

OSTCO VAN BUREN

860 BELLEVILLE RD

AN BUREN TOWNSHIP

CARRIER NAME: All Trucks

Trailer number: 12030109392

3RD PARTY FREIGHT

DOOR: 113

APP TIME: 12:30

ARR TIME: 11:49

IN TIME: 12:04

OUT TIME: 12:31

12030109392

21889-14

SEAL:

BL/TRL:

RECVR: STEPHANIE LADD

PAGE 1 OF 1



01203013124123009

ER NUMBER

392

256535

WEIGHT

43098.00

VAN BUREN - DRY

DOOR: 113

APP TIME: 12:30

ARR TIME: 11:49

IN TIME: 12:04

OUT TIME: 12:31

12030109392

21889-14

SEAL:

BL/TRL:

RECVR: STEPHANIE LADD

PAGE 1 OF 1



01203013124123009

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NOTE:
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he Uniform Domestic Straigh
tariff if this is a motor carri
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Trailer

☒ By:

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dition for

By Driver/pallets said

carrier acknowledges receipt
certifies emergency response
carrier has the DOT emergency
documentation in the vehicle.

ATE

Carrier
for

ight charges are prepaid unless

X

3rd Party

Lading: with
ls of Lading

ONAL SHIPPER INFO

LTL ONLY

NMFC#

CLASS

73185

60

BOVE 40° F
50° F

Date: 1/30/24

BILL OF LADING

Page 1

SHIP FROM				Bill of Lading Number: 00700340001355093			
Name:	MRS. CLARK'S FOODS						
Address:	2130 SE HULSIZER DR						
City/State/Zip:	ANKENY, IA 50021 USA						
SID#:				FOB: <input type="checkbox"/>			
SHIP TO				CARRIER NAME: All Trucks			
Name:	COSTCO VAN BUREN			Trailer number: 03234			
Address:	5860 BELLEVILLE RD			Seal number(s): 0018468			
City/State/Zip:	VAN BUREN TOWNS MI 48111 USA			SCAC: TRUCK			
CID#:				Pro number: SEAL # 0078468			
THIRD PARTY FREIGHT CHARGES BILL TO:							
Name:							
Address:							
City/State/Zip:							
SPECIAL INSTRUCTIONS:				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
				Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>			
				<input type="checkbox"/> Master Bill of Lading: with underlying Bills of Lading attached			
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO		
012030109392		1100	41800.000	Y			
MCFCO# 256535							
GRAND TOTAL		1100	41800.000				
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NMFC#	CLASS
22	PLTS	1100	CTNS	43098.000		73185	60
22		1100		43098.000		GRAND TOTAL	
Received, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading.							
PROTECT FROM HEAT OR FREEZING				NOTE: SHIPPER LOADS FOR DRIVER CONVENIENCE - DRIVER IS RESPONSIBLE FOR LOAD, BLOCKING AND BRACING. THIS SHIPMENT IS NOT A "SL&C" SHIPMENT. DRIVER IS TO INSPECT & COUNT THE LOAD. DRIVER (CARRIER REPRESENTATIVE) ACKNOWLEDGES RECEIPT OF GOODS & QUANTITIES SET FORTH HEREIN IN GOOD CONDITION.		KEEP PRODUCT ABOVE 40° F AND BELOW 95° F	
The property described above, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and this contract as meaning any person or corporation in possession of the property under the contract, agrees to carry to its usual place of do said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, a performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed.							
SHIPPER SIGNATURE / DATE				Trailer Loaded:		Freight Counted:	
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 DOT.				<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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.	

1-30-24

Date: 1/30/24

BILL OF LADING

Page 1

SHIP FROM				SHIP TO				THIRD PARTY FREIGHT CHARGES BILL TO:			
Name: MRS. CLARK'S FOODS				Name: COSTCO VAN BUREN				Name:			
Address: 2130 SE HULSIZER DR				Address: 5860 BELLEVILLE RD				Address:			
City/State/Zip: ANKENY, IA 50021 USA				City/State/Zip: VAN BUREN TOWNS MI 48111 USA				City/State/Zip:			
SID#:				CID#:				Name:			
FOB: <input type="checkbox"/>				FOB: <input checked="" type="checkbox"/>				Name:			
Bill of Lading Number: 00700340001355093				CARRIER NAME: All Trucks				Name:			
				Trailer number: 03234				Address:			
				Seal number(s): 0018468				City/State/Zip:			
				SCAC: TRUCK				Name:			
				Pro number: SEAL # 0018468				Address:			
				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)				City/State/Zip:			
SPECIAL INSTRUCTIONS:				Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>				Name:			
				<input type="checkbox"/> Master Bill of Lading with underlying Bills of Lading attached				Address:			
CUSTOMER ORDER INFORMATION								Name:			
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT		PALLET/SLIP		ADDITIONAL SHIPPER INFO			
012030109392		1100		41800.000		Y		11/31			
MCF# 256535								12/30/24			
GRAND TOTAL		1100		41800.000							
CARRIER INFORMATION											
HANDLING UNIT		PACKAGE		WEIGHT		H.M. (X)		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE					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 300.		NMFC#	CLASS
22	PLTS	1100	CTNS	43098.000				FOOD STUFFS		73185	60
22		1100		43098.000				GRAND TOTAL			
Received, subject to the classification and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading.											
PROTECT FROM HEAT OR FREEZING				NOTE: SHIPPER LOADS FOR DRIVER CONVENIENCE - DRIVER IS RESPONSIBLE FOR LOAD, BLOCKING AND BRACING. THIS SHIPMENT IS NOT A "SL&C" SHIPMENT. DRIVER IS TO INSPECT & COUNT THE LOAD. DRIVER (CARRIER REPRESENTATIVE) ACKNOWLEDGES RECEIPT OF GOODS & QUANTITIES SET FORTH HEREIN IN GOOD CONDITION.				KEEP PRODUCT ABOVE 40° F AND BELOW 95° F			
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SHIPPER SIGNATURE / DATE				Trailer Loaded:		Freight Counted:		CARRIER SIGNATURE / PICKUP 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 DOT.				<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		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.			

BOLVCSM

1-30-24