Royal 3inc.

Bill to:

- SPI Logistics
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- ,
- ,

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



Load Number: SPT-317777 Date: 01/30/2024 Equipment Type: Van 53' Other Instructions: PRO Number: PO#12030109392 Exclusive Use Shipment: SPI Logistics 603- 9850 King George Blvd Surrey, BC V3T 4Y3 Lupe Landeros glanderos@spi3pl.com

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	Delivery Instructions:
5860 Belleville Road	Consignee References: APPT # 9 /
Van Buren Township, MI US 4811	CONF#1685617802630460
Expected Date: 01/31/2024	Stop: Stop 2
Shipping/Receiving Hours:	Pickup/Delivery Number:
Appointment Required: Yes	Alt. Phone:
Appointment Time: 12:30	
Contact:	

Shipment Information

Handling Unit		Pac	kage								LTL Only		
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity Description	Length	Width	Height	Dimension Units	NMFC #	NMFC Class	
22	Pallets			41800 Ibs		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 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

Date: 1/30/24 BILL OF LADING Page 1 Date: 1/30/24 SHIP FROM 00700340001355 1 Name: MRS. CLARK'S FOODS Address: 2130 SE HULSIZER DR 00700340001355 1 Address: 2130 SE HULSIZER DR FOB: 0 0 1 1 SID#: FOB: Image: FOB: 0 1					
SHIP FROM Bill of Lading Number: 00700340001355 Name: MRS. CLARK'S FOODS Address: 2130 SE HULSIZER DR Address: 2130 SE HULSIZER DR FOB: City/State/Zip: ANKENY, IA 50021 USA SID#: FOB: SID#: FOB: SHIP TO CARRIER NAME: All Trucks Name: COSTCO VAN BUREN Address: 5860 BELLEVILLE RD					
Name: MRS. CLARK'S FOODS Address: 2130 SE HULSIZER DR City/State/Zip: ANKENY, IA 50021 USA SID#: FOB: SHIP TO Name: COSTCO VAN BUREN Address: 5860 BELLEVILLE RD Constant of the stant of	5093				
SHIP TO CARRIER NAME: All Trucks Name: COSTCO VAN BUREN Address: 5860 BELLEVILLE RD					
Name: COSTCO VAN BUREN Seal number(s): 0018468					
Address: 5860 BELLEVILLE RD City/State/Zip: VAN BUREN TOWNS MI 48111 USA CID#: FOB: IM FOB:					
THIRD PARTY FREIGHT CHARGES BILL TO:					
Name:					
Address: City/State/Zip: City/State/Zip: Prepaid	155				
SPECIAL INSTRUCTIONS: 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 PACKAGE WEIGHT H.M. COMMODITY DESCRIPTION LTL ONLY	1 4 6 6				
QTY TYPE QTY TYPE Operation (X) Commodilies requiring special or additional care or attention in handling or stowing must be so marked as to ensure as the transportation with ordinary care. NMP C# CL	LASS				
22 PLTS 1100 CTNS 43098.000 FOOD STUFFS 73185 60	,				
22 1100 43098.000 GRAND TOTAL					
PROTECT FROM HEAT OR FREEZING HOTE 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 his contract as meaning any person or corporation in possession of the poperty under the contract), agrees to carry to its usual place of do said bestination. It is mutually agreed, as to each carrier of all or any of asid property over all or any portion of said route to destination, experiment personator shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southe rai/water hipment, or (2) in the applicable motior carrier classification or tariff this is a motion carrier carrier (this is an door carrier carrier classification or tariff this is a motion carrier carrier this hipment, and the said terms and conditions are hereby ag					
SHIPPER SIGNATURE / DATE Trailer Loaded: Trailer Loaded: Describer packaged, marked and labeler, and are proper condition for ransportation according to the applicable regulationand the DOT. By Shipper By Driver	Carrier or				
DLVICSM 1-30-24					

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Phone 626-336-3100	Net Weight Containers	AR 41800.000	1298.000
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