

**Bill to:**

ELI SOLUTIONS DBA ELBERTA LOGISTICS INTERNATIONAL SOLUTIONS, LLC.  
8511 BULL HEADLEY RD.,  
Tallahassee,  
FL,  
32312

Invoice Date: 03/15/2024

Invoice #: 0080035

Terms: NET 30

Due Date: 04/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/14/2024		103 Talton Ave, Mt Olive, NC 28365, USA - 4067 Co Rd 130, Bellefontaine, OH 43311, USA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

**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**

0080035

**Carrier:** BRZ  
Burbank IL 60459  
**Date:** 03/14/2024

**Contact:** Carrier Reps  
**Phone:** 850-702-9224 ext 1  
**Afterhours:** afterhours@elberta.net

**Order:**  
**Order:** 0080035  
**Miles:** 568.0  
**Temp:**  
**BOL:** 724861

**Commodity:** Pickles  
**Weight:** 42577.0  
**Trailer:** Van or Reefer (DAT)  
**Reference:** 724861

**PU 1** Name: 02-MT. OLIVE PICKLE TRUCK STAGING Date: 03/14/2024 0900  
Address: 103 TALTON AVE 03/14/2024 1030  
\$300 LATE FEE FOR ALL STOPS  
MOUNT OLIVE NC 28365 Contact:  
Phone: Drvr Ld/Unld: No driver loading or unload  
Reference Number: CR 24861

**SO 2** Name: NASH FINCH-SUPER FOOD-BELLEFO Date: 03/15/2024 0500  
Address: 4067 COUNTY ROAD 130  
BELLEFONTAINE OH 43311 Contact:  
Phone: Drvr Ld/Unld: No driver loading or unload  
Reference Number: PO 579055

**Payment** **Carrier Freight Pay:** \$1,000.00  
**Total Carrier Pay:** \$1,000.00

**Instructions**

Special instructions here

\*\*MUST OPT INTO MACROPOINT. FAILURE TO DO SO WILL RESULT IN A \$200 FINE.\*\*

\*\*MUST SUBMIT PAPERWORK WITHIN 24 HOURS OR RATE IS SUBJECT TO \$150 FEE\*\*

\*\*IF PAPERWORK IS NOT SUBMITTED WITHIN 180 DAYS OF DELIVERY, LOAD WILL NOT PAID\*\*

"ALL LUMPERS MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY OR MAY NOT BE REIMBURSED"

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**\*\*MUST direct invoices and supporting documents to [elisap@elberta.net](mailto:elisap@elberta.net), otherwise it will not be processed.\*\***

**\*\*Trailer must be clean, dry, no damage to chute or walls of trailer. Trailer must meet customer requirements\*\***

Carrier is required to weigh shipment within 50 miles of departing each shipper. If carrier fails to weigh shipment within 50 miles each shipper, any citations/expenses incurred due to the will be the carrier's responsibility  
REEFER MUST HAVE DOWNLOAD CAPABILITY AND RAN ON CONTINUOUS UNLESS NOTATED \_\_\_\_\_

**\*\*Driver must report any overages, shortages or damages immediately to booking rep\*\***

**\*Loads must be hauled by the Carrier identified herein and cannot be subcontracted or double brokered\***

**\*\*Loads cannot be partialled out without written consent. Full claim possible."**

**\*\*DETENTION CAN ONLY BE APPROVED IF TRACKING IS ACCEPTED.\*\***

**\*\*Please contact [afterhours@elberta.net](mailto:afterhours@elberta.net) and [ELISolutionsAH@elberta.net](mailto:ELISolutionsAH@elberta.net) for any after hours or weekend issues.\*\***

Driver must verify BOL matches rate con. (Shipper, Receiver, Temperature, Product)

Rate will be subject to deduction due to service failure.

The temp. must follow the BOL. If there are any discrepancies in the ELI Rate Con and BOL - Please call ELI ASAP Temp on BOL w

Date: 03/14/2024

# Master Bill of Lading

Ship From	Load: 266662 / Shipment: 724861
Name: MOUNT OLIVE PICKLE COMPANY	Delivering Carrier: BRZ
Address: 1301 N. CENTER STREET	SCAC: ELFI
City/State/Zip: MOUNT OLIVE, NC 28365	Booking Carrier: Elberta Logistics International Solutions, LLC
Contact: Jerry Throneberry 919-581-3633	Trailer: 251825
	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		Weight/LBS	Commodity Description	LTL ONLY	
QTY	TYPE	QTY	TYPE			NMFC#	CLASS
30	PLT	2343	Carton	42017	PICKLES-PEPPERS-RELISH		70
30		2343		42017			

## Customer Order Information


Customer PO#	Customer Order Number	Pallets	#Pkgs	Seal#	Weight/LBS	Additional Shipper Info
579055	517191	30	2343	02970857	42017	PICKLES-PEPPERS-RELISH
Grand Total		30	2343		42017	

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.	JONATHAN ACOSTA
x Jade Harris	X 
	12:16 PM

Date: 03/14/2024

## Bill of Lading

MOUNT OLIVE PICKLE COMPANY	SPARTANNASH BELLEFONTAINE
1301 N. CENTER STREET	4067 COUNTY RD 130 NW
MOUNT OLIVE, NC 28365	
Delivering Carrier:	
BRZ	BELLEFONTAINE, OH 43311
	
Load: 266662 / Trailer: 251825 / Seal: 02970857	Customer: 6970 / Order: 517191 / PO: 579055
	FREIGHT TERMS: PREPAID
Customer Notes:	MISSED APPT \$500.00 ; LATE DELIVERY \$200.00
	APPT SCHEDULED LATE \$300.00(MUST BE 72HRS IN ADV)
	NON CONFORMING PALLETS \$100 PER PALLET
	PHONE OR EMAIL APPT \$50.00
	DO NOT USE YRC
	ANY APPT CANCELLED WITHOUT 24 HR NOTICE - \$100.00

Item	Lot	Best By	Cases	Weight
0930000007 12/8 Sweet Relish	2683C6	03/13/2026	52	587.60
	0184D6	07/06/2026	23	259.90
			75	847.50
0930000038 12/16 Hamburger Dill Chips	3393CA M	05/23/2026	42	810.60
	3403CA M	05/24/2026	126	2,431.80
	3403DA M	05/24/2026	42	810.60
			210	4,053.00
0930000048 12/16 Sweet Gherkins	0314C3M	07/19/2026	36	756.00
	0314D3M	07/19/2026	20	420.00
			56	1,176.00
0930000070 12/16 Fr Old Fash. Sweet Brd & Btr Chips	1823C4M	06/20/2025	98	1,999.20
			98	1,999.20
0930000076 12/16 Fr Kosher Dill Spears	0234C1	01/12/2026	28	537.60
			28	537.60
0930000080 12/24 Fr Kosher Dill Spears	0084A1M	12/28/2025	80	2,320.00
	0084B1M	12/28/2025	80	2,320.00
			160	4,640.00
0930000085 12/24 Fr Kosher Baby Dills	2363C3M	08/08/2026	80	2,328.00
	2363D3M	08/08/2026	80	2,328.00
	2183AX	07/21/2026	80	2,328.00
			240	6,984.00



		Lot	Best By	Cases	Weight
0930000086	6/46 Fr Kosher Dills	1773D2M	12/12/2025	84	2,184.00
				84	2,184.00
0930000180	6/80 Fr Kosher Dills	2783CA M	03/23/2026	48	2,179.20
		2913CA M	04/05/2026	48	2,179.20
		2913DA M	04/05/2026	48	2,179.20
				144	6,537.60
0930000218	6/46 Fr Kosher Petite Dills	3123C2	10/23/2026	60	1,580.70
				60	1,580.70
0930000250	6/46 FR KOSHER BABY DILLS MADE W/ SS (WITH SHRINK)	2263B2	01/30/2026	36	939.60
				36	939.60
0930000334	12/16 Fr P.S.C. Kosher Dill	2123C3	07/15/2026	84	1,638.00
				84	1,638.00
0930009011	6/12 Fr Jalapeno Slices	0474BH	08/04/2026	408	3,264.00
				408	3,264.00
0930009021	6/12 FR MILD JALAPENO SLICES	0254AH	07/13/2026	68	530.40
				68	530.40
0930009063	6/16 Fr Kosher Dill S. Stuffers	3473C1	12/02/2025	56	537.60
				56	537.60
0930009101	6/12 Fr Hot Banana Pepper Rings	2563D3	03/01/2026	34	255.68
				34	255.68
0930009102	6/12 Fr Mild Banana Pepper Rings	2643C5	03/09/2026	7	52.99
		2693D5	03/14/2026	27	204.39
				34	257.38
0930009132	6/16 Fr Sweet Heat Brd & Btr Chips Made w/ SS	3393D5	11/24/2025	84	861.00
				84	861.00
0930009292	6/12 FR SWEET HEAT JALAPENO SLICES WITH SS	3053B5	04/19/2026	68	559.30
				68	559.30
0930009293	6/12 Fr SWEET HEAT BANANA PEPPER RINGS WITH SS	3103C3	04/24/2026	68	559.30
				68	559.30
0930009433	6/12 ITALIAN SEASONED PEPPERONCINI	0184B3	07/06/2026	34	251.60
				34	251.60
0930009453	6/16 Fr Organic Kosher Dill Spears	1292A	04/23/2025	28	267.40
				28	267.40
0930009480	6/12 Roasted Red Peppers	287201	04/01/2025	102	741.54
				102	741.54
0930009529	6/16 Fr S P Kosher Dill Sand. Stuffers	2363A1	08/13/2025	84	814.80
				84	814.80
Order Totals				2,343	42,017.20

Driver Initials SA

Date: 03/14/2024

# Master Bill of Lading

Ship From  
  
Name: MOUNT OLIVE PICKLE COMPANY  
Address: 1301 N. CENTER STREET  
City/State/Zip: MOUNT OLIVE, NC 28365  
Contact: Jerry Throneberry 919-581-3633

Load: 266662 / Shipment: 724861  
Delivering Carrier: BRZ  
SCAC: ELFI  
Booking Carrier: Elberta Logistics International Solutions, LLC  
Trailer: 251825  
FREIGHT TERMS: PREPAID



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Carrier Signature

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JONATHAN ACOSTA

x Jade Harris

X

12:16 PM

2343  
3/15/2024  
Amanah Phele



14/2024

## Bill of Lading

MOUNT OLIVE PICKLE COMPANY

SPARTANNASH BELLEFONTAINE

1301 N. CENTER STREET

4067 COUNTY RD 130 NW

MOUNT OLIVE, NC 28365

Delivering Carrier:

BRZ

BELLEFONTAINE, OH 43311



Load: 266662 / Trailer: 251825 / Seal: 02970857

Customer: 6970 / Order: 517191 / PO: 579055

## FREIGHT TERMS: PREPAID

Customer Notes: MISSED APPT \$500.00 ; LATE DELIVERY \$200.00

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Order Totals				2,343	42,017.20

Driver Initials SA.



# Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200  
PEACHTREE CORNERS, GA 30092  
770-414-1929  
FED ID# 45-3087555

06:00:45 March 15, 2024

Receipt #: 09ab0c2e-7f48-  
46ef-b595-779596fc2a69

Location: SPARTANNASH  
BELLEFONTAINE OH

Work Date: 2024-03-15

Bill Code: 466\_RCOD

Carrier: BR2

Dock: GROCERY

Door: 83

Purchase Orders Vendor  
579055 MT OLIVE

Total Initial Pallets: 24.00

Total Finished Pallets: 32

Total Case Count: 2399

Trailer Number: 251825

Tractor Number:

BOL:

Comments:

Canned Comments:

Unloaders: 2

Base Charge: 242.50

Convenience Fee: 10.00

Total Cost: 252.50

Payments: Amount

CapstonePay- \$252.50  
32928871

Total Payments \$252.50