



Bill to:
SPI Logistics

Invoice Date: 05/24/2024
Invoice #: SPT-348263
Terms: NET 30
Due Date: 06/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2024		103 TALTON AVE, MOUNT OLIVE, NC 28365 - 300 2ND AVE S, HOPKINS, MN US 55343			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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
Sara Franz
sfranz@spi3pl.com

Load Number: SPT-348263
Date: 05/22/2024
Equipment Type: Van 53'
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 - Van 53'

Shipper Pickup (Stop 1)	
02-MT OLIVE PICKLE TRUCK STAGING 103 TALTON AVE MOUNT OLIVE, NC US 28365 Expected Date: 05/22/2024 Shipping/Receiving Hours: Appointment Required: No Appointment Time: 13:00 Contact: Shipping 9195813633 mtoliveshipping@mtolivepickles.com	Pickup Instructions: Shipper References: Stop: Stop 1 Pickup/Delivery Number: 730313 Alt. Phone:

Consignee Delivery (Stop 2)	
SUPERVALU-HOPKINS P/L 300 2ND AVE S HOPKINS, MN US 55343 Expected Date: 05/24/2024 Shipping/Receiving Hours: Appointment Required: No Appointment Time: 10:00 Contact:	Delivery Instructions: Consignee References: Stop: Stop 2 Pickup/Delivery Number: 8891993 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
0		1500	Pieces	42521 lbs		Item				ft		

Carrier Fees	
Description	Cost
Net Freight Charges	USD 2,400.00
Accessorial Charges	USD 100.00
Total Cost	USD 2,500.00

Fee Details				
Item Description	Unit	Quantity	Unit Price	Total
Tracking 100% Entire Load	Fixed Cost	1.00	USD 100.00	USD 100.00

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>

Master Bill of Lading

Date: 05/22/2024

Load: 270157 / Shipment: 730313

Ship From	Delivering Carrier: ROYAL3
Name: MOUNT OLIVE PICKLE COMPANY	SCAC: SIVP
Address: 1301 N. CENTER STREET	Booking Carrier: SPI Logistics
City/State/Zip: MOUNT OLIVE, NC 28365	Trailer: W97036
Contact: Jerry Throneberry 919-581-3633	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					LTL ONLY	
HANDLING		QUANTITY		Commodity Description	NMFC#	CLASS
QTY	TYPE	QTY	TYPE			
13	PLT	960	Carton	PICKLES-PEPPERS-RELISH		70
10	PLT	340	Carton	PICKLES-PEPPERS-RELISH		70
23		1300				

Customer Order Information

Customer PO#	Customer Order Number	Pallets	#Pkgs	Seal#	Weight/LBS	Additional Shipper Info
15085161	523595	13	960	02973444	25051	PICKLES-PEPPERS-RELISH
15085162	523596	10	340	02973444	10070	PICKLES-PEPPERS-RELISH
Grand Total		23	1300		35121	

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	
<p>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.</p>		<p>RAFAEL</p>	
x Eric Guerrero		X	
		8:05 PM	

Master Bill of Lading

Load: 270157 / Shipment: 730313

Delivering Carrier: ROYAL3


SCAC: SIVP

Booking Carrier: SPI Logistics

Trailer: W97036

FREIGHT TERMS: PREPAID

Detention paid after 3 hours, tender does not contain pallet weight, all drivers must be able to scale minimum 444.500!!!
DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT

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x Eric Guerrero				X		

Total Cases Received 1300
 Check In Time _____ Date _____
 Check Out Time 3:35pm Date 5-24-24
 UNFI Signature D. WALKER #808
 UNFI Hopkins DC