



**Bill to:**  
SPI Logistics

Invoice Date: 05/24/2024  
Invoice #: SPT-346766  
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 US 28365 - 970 US HIGHWAY 9, SCHODACK LANDING, NY US 12156			
			1	\$2,100.00	\$2,100.00

<b>TOTAL</b>
\$2,100.00

**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-346766

**Date:** 05/22/2024

**Equipment Type:** Van 53'

**Other Instructions:** 659.00

**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:** 15:00  
**Contact:** Shipping 9195813633  
mtoliveshipping@mtolivepickles.com

**Pickup Instructions:**  
**Shipper References:**  
**Stop:** Stop 1  
**Pickup/Delivery Number:** 729955  
**Alt. Phone:**

### Consignee Delivery (Stop 2)

HANNAFORD RETAIL SERVICES-NY  
970 US HIGHWAY 9  
SCHODACK LANDING, NY US 12156  
**Expected Date:** 05/23/2024  
**Shipping/Receiving Hours:**  
**Appointment Required:** No  
**Appointment Time:** 12:00  
**Contact:**

**Delivery Instructions:**  
**Consignee References:**  
**Stop:** Stop 2  
**Pickup/Delivery Number:** 011805724  
**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		2677	Pieces	42213 lbs		Item				ft			

### Carrier Fees

Description	Cost
Net Freight Charges	USD 2,000.00
Accessorial Charges	USD 100.00
<b>Total Cost</b>	<b>USD 2,100.00</b>

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>

Date: 05/22/2024

## Master Bill of Lading

Ship From	Load: 269923 / Shipment: 729955
	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: 94951
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

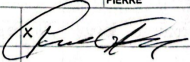
## Carrier Information

HANDLING		QUANTITY		Weight/LBS	Commodity Description	LTL ONLY	
QTY	TYPE	QTY	TYPE			NMFC#	CLASS
25	PLT	1788	Carton	24556	PICKLES-PEPPERS-RELISH		70
10	PLT	844	Carton	17410	PICKLES-PEPPERS-RELISH		70
35		2632		41966			

## Customer Order Information

Customer PO#	Customer Order Number	Pallets	#Pkgs	Seal#	Weight/LBS	Additional Shipper Info
11876272	523126	25	1788	02968278	24556	PICKLES-PEPPERS-RELISH
11876402	523134	10	844	02968278	17410	PICKLES-PEPPERS-RELISH
Grand Total		35	2632		41966	


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.	PIERRE
x Jade Harris	
	5:01 PM

Date: 05/22/2024

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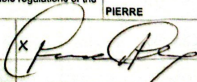
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x Jade Harris	

5:01 PM

ADVISOR	5-23-24
REC'D BY	
DATE REC'D	5-23-24
TOTAL QTY REC'D	1718
OVER	SHORT
REFUSED	CHILD PO#

Item	Lot	Best By	Cases	Weight
0930009137 6/16oz Fr Munchies Bread & Butter Made w/ SS	1384D3	05/07/2026	56	574.00
			56 ✓	574.00
0930009338 6/16 P.S.C. SWEET PETITE	0994B5	09/25/2026	28	301.00
			28 ✓	301.00
0930009408 6/32 Fr Delicatessen Style Jalapeno Slices	0264B2	07/14/2026	100	1,810.00
			100 ✓	1,810.00
0930009454 6/16 Fr Organic Kosher Baby Dills	1344A5	04/28/2027	84	840.00
			84 ✓	840.00
0930009480 6/12 Roasted Red Peppers	327200	05/11/2025	34	247.18
			34 ✓	247.18
0930009521 6/16 Sweet Gherkins Made with Sugar	0804C3	09/06/2026	56	534.80
			56 ✓	534.80
0930009523 6/16 Fr S P Kosher Petite Dills	1274B3	10/23/2026	84	840.00
			84 ✓	840.00
0930009529 6/16 Fr S P Kosher Dill Sand. Stuffers	2363A1	08/13/2025	28	271.60
			28 ✓	271.60
0930009751 6/24 FR DELI STYLE KOSHER DILL SPEARS	0534A1	02/11/2026	60	876.00
			60 ✓	876.00
0930009752 6/24 FR RED WINE VINEGAR B&B CHIPS	0654A4	02/23/2026	80	1,232.00
			80 ✓	1,232.00
0930009755 6/24 FR MED HEAT HOT SAUCE SAVORY KOSHER BABY DILL	1164A4	10/12/2026	60	888.00
			60 ✓	888.00
0930018709 12/24 Fr Jalapeno Flavored Dill Spears	1244D1	04/23/2026	20	579.34
			20 ✓	579.34
Order Totals			1,788	24,555.73

Driver Initials

*FA*



Date: 05/22/2024

## Bill of Lading

MOUNT OLIVE PICKLE COMPANY	DELHAIZE AMERICA SCHODACK LANDING
1301 N. CENTER STREET	970 ROUTE #9 SERVICES
MOUNT OLIVE, NC 28365	
Delivering Carrier:	
ROYAL3	SCHODACK LANDING, NY 12156
	
Load: 269923 / Trailer: 94951 / Seal: 02968278	Customer: 6615 / Order: 523126 / PO: 11876272
	FREIGHT TERMS: PREPAID

Item	Lot	Best By	Cases	Weight
0930000010 12/8 Dill Relish	3253A6	05/09/2026	50 ✓	540.00
			50 ✓	540.00
0930000037 12/10 SQUEEZE DILL RELISH	1034A	10/04/2025	20 ✓	210.00
			20 ✓	210.00
0930000048 12/16 Sweet Gherkins	1204A3M	10/16/2026	9 ✓	189.00
	1204B3M	10/16/2026	47 ✓	987.00
			56 ✓	1,176.00
0930000080 12/24 Fr Kosher Dill Spears	1154A1M	04/14/2026	80 ✓	2,320.00
			80 ✓	2,320.00
0930000198 12/24 Fr Kosher Dill S. Stuffers	1084A1M	04/07/2026	50 ✓	1,440.00
			50 ✓	1,440.00
0930000218 6/46 Fr Kosher Petite Dills	0804A2	03/05/2027	36 ✓	948.42
			36 ✓	948.42
0930000330 12/24 Fr P.S.C. Kosher Dill	1284B4	10/24/2026	30 ✓	881.01
			30 ✓	881.01
0930000550 12/4.8 OZ KOSHER PETITE DILLS IN POUCHES	1084BE	10/09/2025	28 ✓	147.70
			28 ✓	147.70
0930000652 12/24 Fr Old Fash Sweet B&B Chips with Sea Salt	1384C5	05/07/2026	60 ✓	1,872.00
			60 ✓	1,872.00
09300009011 6/12 Fr Jalapeno Slices	0374BH	07/25/2026	204 ✓	1,632.00
			204 ✓	1,632.00
09300009102 6/12 Fr Mild Banana Pepper Rings	2913C5	04/05/2026	204 ✓	1,544.28
			204 ✓	1,544.28
09300009108 6/16 No Sugar Added Sweet Gherkins	1384B3	11/03/2026	28 ✓	267.40
			28 ✓	267.40
09300009132 6/16 Fr Sweet Heat Brd & Btr Chips Made w/ SS	1304D5	04/29/2026	252 ✓	2,583.00
			252 ✓	2,583.00

Date: 05/22/2024

Bill of Lading (61)

MOUNT OLIVE PICKLE COMPANY

DELHAIZE AMERICA SCHODACK PA

1301 N. CENTER STREET

970 ROUTE 9

MOUNT OLIVE, NC 28365

Delivering Carrier:

SCHODACK LANDING, NY 12156

ROYAL3



Load: 269923 / Trailer: 94951 / Seal: 02968278

Customer: 6613 / Order: 523134 / PO: 11876402

FREIGHT TERMS: PREPAID

Customer Notes: LATE OR MISSED APPOINTMENT FINE \$400.00

FAILURE TO PROVIDE 2 PACKING SLIPS/BOL'S \$400.00

Item	Lot	Best By	Cases	Weight
4126811526 12/24 Fr Kosher Dill Pickle Spears	0644D1	02/22/2026	80	2,320.00
			80 ✓	2,320.00
4126811533 12/16 Sweet Relish	0814A6	09/07/2026	112	2,352.00
			112 ✓	2,352.00
4126812263 12/16 Fr Kosher Dill Sandwich Sliced Pickles	1344C1	05/03/2026	29	565.50
			83	1,618.50
			112 ✓	2,184.00
4126815999 12/32 Fr Kosher Baby Dill Pickles	1314DA	10/27/2026	56	2,072.00
			56 ✓	2,072.00
4126816000 12/24 Fr Bread & Butter Pickle Chips	0594C4	02/17/2026	80	2,400.00
			80 ✓	2,400.00
4126816854 12/24 Fr Kosher Dill Hamburger Slices	1384DF	05/07/2026	80	2,304.00
			80 ✓	2,304.00
4126820865 12/8 Dill Relish	1094C6	10/05/2026	100	1,080.00
			100 ✓	1,080.00
4126820867 12/10 Squeezable Sweet Relish	0404A	08/02/2025	40	420.00
			60	630.00
			100 ✓	1,050.00
4126820868 12/12 Sweet Baby Gherkins	3123C3	04/26/2026	68	1,112.96
			68 ✓	1,112.96
4126821707 6/16 SUGAR FREE SWEET GHERKINS	2633A3	03/08/2026	56	534.80
			56 ✓	534.80
Order Totals			844	17,409.76

Driver Initials

PA