



Bill to:
SPI Logistics

Invoice Date: 06/03/2024
Invoice #: SPT-351321
Terms: NET 30
Due Date: 07/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2024		103 Talton Ave, Mt Olive, NC 28365, USA - 300 Enterprise Rd, Johnstown, NY 12095, USA			
			1	\$2,100.00	\$2,100.00

TOTAL
\$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-351321

Date: 05/31/2024

Equipment Type: Van 53'

Other Instructions: 707.20

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: 05/31/2024
Shipping/Receiving Hours:
Appointment Required: No
Appointment Time: 19:00
Contact: Shipping 9195813633
mtoliveshipping@mtolivepickles.com

Pickup Instructions:
Shipper References:
Stop: Stop 1
Pickup/Delivery Number: 730989
Alt. Phone:

Consignee Delivery (Stop 2)

WALMART JOHNSTOWN 6096
300 ENTERPRISE RD
JOHNSTOWN, NY US 12095
Expected Date: 06/03/2024
Shipping/Receiving Hours:
Appointment Required: No
Appointment Time: 05:05
Contact:

Delivery Instructions:
Consignee References:
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	
0		3620	Pieces	41785 lbs		Item				ft			

Carrier Fees

Description	Cost
Net Freight Charges	USD 2,000.00
Accessorial Charges	USD 100.00
Total Cost	USD 2,100.00

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>

Date: 05/31/2024

Master Bill of Lading

Ship From

Load: 270602 / Shipment: 730989

Name: MOUNT OLIVE PICKLE COMPANY

Delivering Carrier: ROYAL 3

Address: 1301 N. CENTER STREET

SCAC: SIVP

City/State/Zip: MOUNT OLIVE, NC 28365

Booking Carrier: SPI Logistics

Contact: Jerry Throneberry 919-581-3633

Trailer: H03248

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

Carrier Information				LTL ONLY	
HANDLING	QUANTITY	Commodity Description		NMFC#	CLASS
QTY	TYPE	QTY	TYPE	Weight/LBS	
5	PLT	708	Carton	8694	PICKLES-PEPPERS-RELISH
16	PLT	2870	Carton	32234	PICKLES-PEPPERS-RELISH
21		3578		40928	

Customer Order Information

Customer PO#	Customer Order Number	Pallets	#Pkgs	Seal#	Weight/LBS	Additional Shipper Info
3331392919	524339	5	708	02968876	8694	PICKLES-PEPPERS-RELISH
3331392920	524340	16	2870	02968876	32234	PICKLES-PEPPERS-RELISH
Grand Total		21	3578		40928	

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.

DAYTON

x Jade Harris

X

6:05 PM

WALMART INC.
DC 6096
DELIVERY CONFIRMATION REPORT

Report Date 06/03/2024

User ID gvanaer

Delivery # 27131056 Trailer # 03248 Carrier Code PRPD1 Seal # 0268876 Arrival Date 06/03/2024 04:28:40 Receiving Start Time 06/03/2024 05:09:14 Receiving Stop Time 06/03/2024 05:32:36 Driver Unload NO

Temperature Nose : Middle : Tail : No Recorder Found

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
3331392919	0	MT OLIVE PI CKLE COMPANY Y INC		20	708	708	0	0	0	0	0
3331392920	0	MT OLIVE PI CKLE COMPANY Y INC		20	2,870	2,870	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
3331392919	1	9255663	00009300000703 MT OLIVE BRD BTR CHP	VNPK	42	0	0	0	0	0	-	0	-	0
3331392919	2	552771711	000093000004060 MTO HOT BANANA PEPE	VNPK	100	100	100	0	0	0	-	0	-	0
3331392919	3	552771712	000093000004053 MTO MILD BANANA PEPP	VNPK	100	100	100	0	0	0	-	0	-	0

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WALMART INC.

DC 6096

DELIVERY CONFIRMATION REPORT

PO #	Line #	Item no	Item UPC Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
3331392919	4	552771713	00009300004084 MTO JALAPENO SLICES	VNPK	100	100	100	0	0	0	-	0	-	0
3331392919	5	556315955	00009300000161 MTO DICED JALAPENO	VNPK	204	204	204	0	0	0	-	0	-	0
3331392919	6	556315956	00009300000116 MTO SLICED JALA	VNPK	204	204	204	0	0	0	-	0	-	0
3331392920	1	564121683	00078742232973 GV DILL CHIP 16FO	VNPK	252	252	252	0	0	0	-	0	-	0
3331392920	2	564121684	00078742233086 GV KOSHER DILL 80OZ	VNPK	48	48	48	0	0	0	-	0	-	0
3331392920	3	564121687	00078742233017 GV SWEET RELISH 24OZ	VNPK	160	160	160	0	0	0	-	0	-	0
3331392920	4	564121690	00078742233031 GV KDILL GHERK 24OZ	VNPK	160	160	160	0	0	0	-	0	-	0
3331392920	5	564121691	00078742232928 GV BAB CHIPS 24OZ	VNPK	320	320	320	0	0	0	-	0	-	0
3331392920	6	564121693	00078742233024 GV WHOLE DILL 48OZ	VNPK	96	96	96	0	0	0	-	0	-	0
3331392920	7	564121700	00078742232966 GV KDILL SPEARS 24OZ	VNPK	320	320	320	0	0	0	-	0	-	0
3331392920	8	564121702	00078742232959 GV DILL CHIP 32OZ	VNPK	224	224	224	0	0	0	-	0	-	0
3331392920	9	565588195	00078742236667 GV SWEET RELISH	VNPK	408	408	408	0	0	0	-	0	-	0
3331392920	10	664092644	00194346121205 GV SQZ DILL REL 10OZ	VNPK	294	294	294	0	0	0	-	0	-	0

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DELIVERY CONFIRMATION REPORT

PO #	Line #	Item no	Item UPC Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
3331392920	14	664092645	00194346121212 GV SQZ SWT REL 100Z	VNPK	588	588	588	0	0	0		0		0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage
 Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight



Equip ID: 03248 Status: AP
 Equip Arrival: 06/03/24 0428 Temp1:
 Carrier: PRPD1 Temp2:
 Seal: 0268876 Temp3:
 Reseal: Fuel Lvl: 75
 Door/Zone: APPOINTMENT Dept: SCGR
 Del Date: 06/03/24 0505 Type: 53'

I have read and understand the posted copy of Wal-Mart's:
 Appointment / Drop Rules and Regulations

Driver Signature: _____



Delivery: 27131056 DC: 6096

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Date: 05/31/2024

Master Bill of Lading

Ship From	Load: 270602 / Shipment: 730989
Name: MOUNT OLIVE PICKLE COMPANY	Delivering Carrier: ROYAL 3
Address: 1301 N. CENTER STREET	SCAC: SIVP
City/State/Zip: MOUNT OLIVE, NC 28365	Booking Carrier: SPI Logistics
Contact: Jerry Throneberry 919-581-3633	Trailer: H03248
	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
5	PLT	708	Carton	8694	PICKLES-PEPPERS-RELISH		70
16	PLT	2870	Carton	32234	PICKLES-PEPPERS-RELISH		70
21		3578		40928			

Customer Order Information

Customer PO#	Customer Order Number	Pallets	#Pkgs	Seal#	Weight/LBS	Additional Shipper Info
3331392919	524339	5	708	02968876	8694	PICKLES-PEPPERS-RELISH
3331392920	524340	16	2870	02968876	32234	PICKLES-PEPPERS-RELISH
Grand Total		21	3578		40928	


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.	DAYTON
x Jade Harris	X

6:05 PM

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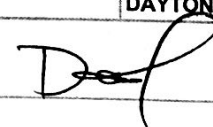
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x Jade Harris		X 	
		6:05 PM	

Date: 05/31/2024**Bill of Lading**

MOUNT OLIVE PICKLE COMPANY

WALMART D.C. 6096

1301 N. CENTER STREET

300 ENTERPRISE ROAD

MOUNT OLIVE, NC 28365

Delivering Carrier:

ROYAL 3

JOHNSTOWN, NY 12095

PO Type: 0020 Department: 000092

Load: 270602 / Trailer: H03248 / Seal: 02968876

Customer: 8369 / Order: 524339 / PO: 3331392919

FREIGHT TERMS: PREPAID

Customer Notes: 518-736-3000


Item	Lot	Best By	Cases	Weight
0930009011 6/12 Fr Jalapeno Slices	0234D3	07/11/2026	24	192.00
	0384AH	07/26/2026	180	1,440.00
			204	1,632.00
0930009016 6/12 Fr Diced Jalapeno Peppers	0534D5	08/10/2026	204	1,632.00
			204	1,632.00
0930009405 6/32 Fr Delicatessen Style Mild Ban Pep Ring	2893D5	04/03/2026	100	1,810.00
			100	1,810.00
0930009406 6/32 Fr Delicatessen Style Hot Ban Pep Ring	1204B5	10/16/2026	100	1,810.00
			100	1,810.00
0930009408 6/32 Fr Delicatessen Style Jalapeno Slices	0264B2	07/14/2026	100	1,810.00
			100	1,810.00
Order Totals			708	8,694.00

Driver Initials

PK

Date: 05/31/2024

Bill of Lading

MOUNT OLIVE PICKLE COMPANY	WALMART D.C. 6096
1301 N. CENTER STREET	300 ENTERPRISE ROAD
MOUNT OLIVE, NC 28365	
Delivering Carrier:	
ROYAL 3	JOHNSTOWN, NY 12095
	PO Type: 0020 Department: 000092
Load: 270602 / Trailer: H03248 / Seal: 02968876	Customer: 7369 / Order: 524340 / PO: 3331392920
	FREIGHT TERMS: PREPAID

Item	Lot	Best By	Cases	Weight
7874223292 6/24 Fr Bread & Butter Chips	1444D4	05/13/2026	320	4,896.00
			320	4,896.00
7874223295 6/32 Fr Hamburger Dill Chips	1484B4	05/17/2026	224	4,054.40
			224	4,054.40
7874223296 6/24 Fr Kosher Dill Pickle Spears	1394AG	05/08/2026	320	4,576.00
			320	4,576.00
7874223297 6/16 Fr Hamburger Dill Chips	1254C3	04/24/2026	252	2,406.60
			252	2,406.60
7874223301 6/24 Sweet Relish	1144D6	10/10/2026	160	2,480.00
			160	2,480.00
7874223302 4/46 Fr Whole Dill Pickles	1294C2	10/25/2026	96	1,646.40
			96	1,646.40
7874223303 6/24 Fr Kosher Dill Gherkins	1284AH	10/24/2026	160	2,344.00
			160	2,344.00
7874223308 6/80 Fr Kosher Whole Dill Pickles	1324AF	10/28/2026	48	2,186.40
			48	2,186.40
7874223666 6/12 Sweet Relish	1004A6	09/26/2026	408	3,264.00
			408	3,264.00
9434612120 6/10 SQUEEZE DILL RELISH	0544A	08/16/2025	186	874.20
	0884A	09/19/2025	45	211.50
	1284A	10/29/2025	63	296.10
			294	1,381.80
9434612121 6/10 SQUEEZE SWEET RELISH	1384A	11/08/2025	294	1,499.40
	1414A	11/11/2025	294	1,499.40
			588	2,998.80
Order Totals			2,870	32,234.40

Driver Initials

DC