

Carrier Rate and Load Confirmation



Please send the SPT,
Invoice & signed BOLs to
apdocs@spi3pl.com

For inquiries please email
ap@spi3pl.com
or call (604) 588-0227

SPI Logistics
603- 9850 King George Blvd
Surrey, BC V3T 4Y3
Josh Osinski
josinski@spi3pl.com

Load Number: SPT-408303

Date: 10/10/2024

Equipment Type: 53' Van

Other Instructions:

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 - 53' Van

Shipper Pickup (Stop 1)

MANOS AUTHENTIC LLC
22599 15 Mile Road
Clinton Township, MI US 48035
Expected Date: 10/11/2024
Shipping/Receiving Hours: 09:00-14:00
Appointment Required: No
Appointment Time:
Contact: George Saywa 248-259-5443
gsaywa@manosauthentic.com

Pickup Instructions: TRAILER MUST BE 102IN OR WIDER.
Park on street near back lot entrance. Loading from the rear
parking lot; have a fork lift but no loading dock.

Shipper References:

Stop: Stop 1

Pickup/Delivery Number: G438159-01, A438158-01

Alt. Phone:

Shipment Information

Handling Unit		Package										LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Dimension Units	Temperature °F	NMFC #	NMFC Class
9	Pallets	540	Cases	3950 lbs		PITA CHIPS							
9	Pallets	486	Cases	3800 lbs		PITA CHIPS							

Consignee Delivery (Stop 2)

Publix-Atlanta Warehouse
445 Hurricane Trail
Dacula, GA US 30019
Expected Date: 10/13/2024
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 06:30
Contact:

Delivery Instructions: Carrier must prepay the lump sum and
send the receipt to SPI for reimbursement.

Consignee References:

Stop: Stop 2

Pickup/Delivery Number: A438158-01

Alt. Phone: (770) 995-0073

Shipment Information													
Handling Unit		Package										LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Dimension Units	Temperature °F	NMFC #	NMFC Class
9	Pallets	540	Cases	3950 lbs		PITA CHIPS							

Consignee Delivery (Stop 3)													
Publix - McLeansville Grocery Distribution Center 5544 Burlington Road McLeansville, NC US 27301 Expected Date: 10/14/2024 Shipping/Receiving Hours: Appointment Required: Yes Appointment Time: 06:00 Contact:							Delivery Instructions: Carrier must prepay the lump sum and send the receipt to SPI for reimbursement. Consignee References: Stop: Stop 3 Pickup/Delivery Number: G438159-01 Alt. Phone: 743-222-6220						

Shipment Information													
Handling Unit		Package										LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Dimension Units	Temperature °F	NMFC #	NMFC Class
9	Pallets	486	Cases	3800 lbs		PITA CHIPS							

Carrier Fees													
Description										Cost			
Net Freight Charges										USD 2,600.00			
Total Cost										USD 2,600.00			

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>

Carrier Rate and Load Confirmation



Please send the SPT,
Invoice & signed BOLs to
apdocs@spi3pl.com

For inquiries please email
ap@spi3pl.com
or call (604) 588-0227

SPI Logistics
603- 9850 King George Blvd
Surrey, BC V3T 4Y3
Josh Osinski
josinski@spi3pl.com

Load Number: SPT-408303

Date: 10/14/2024

Equipment Type: 53' Van

Other Instructions:

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 - 53' Van

Shipper Pickup (Stop 1)

MANOS AUTHENTIC LLC
22599 15 Mile Road
Clinton Township, MI US 48035
Expected Date: 10/11/2024
Shipping/Receiving Hours: 09:00-14:00
Appointment Required: No
Appointment Time:
Contact: George Saywa 248-259-5443
gsaywa@manosauthentic.com

Pickup Instructions: TRAILER MUST BE 102IN OR WIDER.
Park on street near back lot entrance. Loading from the rear
parking lot; have a fork lift but no loading dock.

Shipper References:

Stop: Stop 1

Pickup/Delivery Number: G438159-01, A438158-01

Alt. Phone:

Shipment Information

Handling Unit		Package										LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Dimension Units	Temperature °F	NMFC #	NMFC Class
9	Pallets	540	Cases	3950 lbs		PITA CHIPS							
9	Pallets	486	Cases	3800 lbs		PITA CHIPS							

Consignee Delivery (Stop 2)

Publix-Atlanta Warehouse
445 Hurricane Trail
Dacula, GA US 30019
Expected Date: 10/13/2024
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 06:30
Contact:

Delivery Instructions: Carrier must prepay the lump sum and
send the receipt to SPI for reimbursement.

Consignee References:

Stop: Stop 2

Pickup/Delivery Number: A438158-01

Alt. Phone: (770) 995-0073

Shipment Information													
Handling Unit		Package										LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Dimension Units	Temperature °F	NMFC #	NMFC Class
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Consignee Delivery (Stop 3)													
Publix - McLeansville Grocery Distribution Center 5544 Burlington Road McLeansville, NC US 27301 Expected Date: 10/14/2024 Shipping/Receiving Hours: Appointment Required: Yes Appointment Time: 06:00 Contact:							Delivery Instructions: Carrier must prepay the lump sum and send the receipt to SPI for reimbursement. Consignee References: Stop: Stop 3 Pickup/Delivery Number: G438159-01 Alt. Phone: 743-222-6220						

Shipment Information													
Handling Unit		Package										LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Dimension Units	Temperature °F	NMFC #	NMFC Class
9	Pallets	486	Cases	3800 lbs		PITA CHIPS							

Carrier Fees													
Description										Cost			
Net Freight Charges										USD 2,600.00			
Accessorial Charges										USD 88.42			
Total Cost										USD 2,688.42			

Fee Details													
Item Description						Unit		Quantity		Unit Price		Total	
Lumper Reimbursement						Fixed Cost		1.00		USD 88.42		USD 88.42	

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>



INVOICE

BILL TO:

SPI LOGISTICS
SUITE 603-9850 KING GEORGE BLVD
SURREY, BC V3T 0P9

INVOICE DATE: 10/14/2024**INVOICE #:** R60856**TERMS:** NET 30**DUE DATE:** 11/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/11/2024		22599 15 Mile Rd, Clinton Twp, MI 48035, USA - 5544 Burlington Rd, McLeansville, NC 27301, USA			
		Freight Income	1	\$2,600.00	\$2,600.00
		Lumper	1	\$88.42	\$88.00

TOTAL

\$2,688.00

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**

FHI, LLC
Fed. ID # 56-2174318
P.O. Box 546
Fuquay Varina, NC 27526
919-552-3157

Date:.....10/13/24

RECEIPT

ID #DC0241013051750

FACILITY:.....Atlanta
Department:.....Low Velocity-4207
Door:.....61

LOAD INFO:

Carrier:.....Royal3
Vendor:.....Mano's Authentic
Truck:.....734
Trailer:.....25184

Amount Due:.....\$42.57
Electronic Payment:..\$42.57

BALANCE DUE:.....\$0.00

DESCRIPTION OF CHARGES:
10 Finished Plts x \$3.282
Convenience Fee

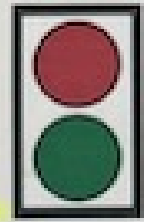
A43815801(Mano's Authentic)

ATL-1182341



SAFETY REQUIREMENTS

- Only pull away from the dock when instructed and **NEVER** on a red light.
- Chock your wheels.
- Set your tractor and trailer brakes.

Driver Initials: XRO

GATE# 16 BADGE # _____ DEPARTMENT # LV
 ENTER DATE 10/14/24 ENTER TIME 1812 STAGING # _____
 APPOINTMENT TIME 0630 DOOR # 61
 DELIVERY: OTR ✓ PARTS _____ OTHER _____
 TRACTOR # 734 TRAILER # IN 251824 TRAILER # OUT _____
 CARRIER NAME Royal 3 PHONE 317-969-9997
 Driver's Name/DL# Rafael Oliveira 0416-720-81205-0
FL

CONTAINER TRUCK 9-POINT INSPECTION

Seal # _____

Verified _____

SECURITY

Outside/Under
Carriage

Doors



Front Wall



Left Side



Right Side



Floor

Ceiling/
Roof

RECEIVING

Pest Contamination



Wooden Packaging Materials



RECEIVER MUST VERIFY THE FOLLOWING INFORMATION

Authorized pick up: MRA # _____ Store # _____ Dept # _____

Merchandise consigned to other locations L _____ R _____

Hand truck _____ Pallet jack _____ Load locks _____ Pallets _____

Other _____

Damaged and/or refused merchandise ----- Details below:

PO # (s) A438158-01

Cases _____ Item # _____ Description _____

Cases _____ Item # _____ Description _____

Authorized signature _____

Receiver signature _____

Driver signature [Signature]Security officer [Signature]

Exit date _____ Exit time _____

Exit Pass and Inspection is required to depart the facility

WHITE: WHSE

CANARY: DRIVER

PINK: POST

GE0014 (12-17)

SPOT in writing between the carrier and driver. If available, otherwise in this spot.

THIS CONTROL SIGN IS A TRADING DELIVERY OF THIS SIGN

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49 US

Date 10/11/24

BILL OF LADING
- SHORT FORM -
NOTNEGOTIABLE

Page 1 of 1

SHIP FROM Mano's Authentic 22599 15 Mile Rd. Clinton Township, MI 48035	Bill of Lading Number: 1011340
SHIP TO Publix-Dacula LV WHSE 445 Hurricane Trail Dacula, GA 30019	Carrier Name: Trailer number: Serial number(s):
THIRD PARTY FREIGHT CHARGES BILL TO Mano's Authentic 22599 15 Mile Rd. Clinton Township, MI 48035	SCAC: Pro Number: SEAL # 3218742
Special Instructions: Do NOT FREEZE	Freight Charge Terms (Freight charges are prepaid unless marked otherwise): <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.

CUSTOMER ORDER INFORMATION

Customer Order No.	# of Packages	Weight (lbs.)	Pallet Exchange (circle one)	
Purchase Order # A438158-01	540	3900	NO	9 Pallets

CARRIER INFORMATION

Qty	Item Code	Item Description	Use By
270		GARLIC SEA SALT PITA CHIPS 12/6oz.	
108		MEDITERRANEAN PITA CHIPS 12/6oz.	
162		LIGHTLY SALTED PITA CHIPS 12/6oz.	
0		JALAPENO PITA CHIPS 12/6oz.	
		293507 36 cases short	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$

Fee terms: Collect ☐ Prepaid ☒ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Incurred, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and from applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature _____

Carrier Signature / Pickup Date _____

Shipper's Signature [Signature] Date: 10-24-24	Trailer Location <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Weight <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pieces	Carrier's Signature [Signature] Date: 10-24-24
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.			Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

SHIP FROM		Bill of Lading Number: 101124D
Mano's Authentic 22599 15 Mile Rd. Clinton Township, MI 48035		
SHIP TO		Carrier Name:
Publix-Dacula LV WHSE 445 Hurricane Trail Dacula, GA 30019		Trailer number: Serial number(s):
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC:
Mano's Authentic 22599 15 Mile Rd. Clinton Township, MI 48035		Pro Number:
Special Instructions: Do NOT FREEZE		Freight Charge Terms (Freight charges are prepaid unless marked otherwise):
		<input type="checkbox"/> Master bill of lading with attached underlying bills of lading.

CUSTOMER ORDER INFORMATION				
Customer Order No.	# of Packages	Weight (lbs.)	Pallet Exchange (circle one)	
Purchase Order # A438158-01	540	3900	NO	9 Pallets

CARRIER INFORMATION			
Qty	Item Code	Item Description	Use By
270		GARLIC SEA SALT PITA CHIPS 12/6oz.	
108		MEDITERRANEAN PITA CHIPS 12/6oz.	
162		LIGHTLY SALTED PITA CHIPS 12/6oz.	
0		JALAPENO PITA CHIPS 12/6oz.	
		293507: 36 cases short.	

Bill of Lading
Date: 10/13/24
Vendor Seal #: 5042
Publix Recvd
Receiver Printed Name: N
Receiver Signature: S
of Pallet restacks: 1
Q/S/D Discrepancy (Y/N): S
Intact (Y/N): Y
Total cases: 540

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$ _____
Fee terms: Collect ☐ Prepaid ☒ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(4)(A) and (B).			
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.	
Shipper Signature/Date <i>[Signature]</i> 10-11-24	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date <i>[Signature]</i>
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.		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

Date 10/11/24

**BILL OF LADING
- SHORT FORM -
NOTNEGOTIABLE**

Page 1 of 1

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO		Special Instructions:	
Mano's Authentic 22599 15 Mile Rd. Clinton Township, MI 48035		Greensboro LV WHSE - Publix 5566 Burlington Rd. McLeansville, NC 27301		Mano's Authentic 22599 15 Mile Rd. Clinton Township, MI 48035		Do NOT FREEZE	
Bill of Lading Number: 101124M		Carrier Name:		SCAC:		Pro Number:	
Date: 10/24/24		Trailer number:		SEAL # 3218737			
Vendor Seal #: 8737		Serial number(s):				Freight Charge Terms (Freight charges are prepaid unless marked otherwise):	
Intact (Y/N)						<input type="checkbox"/> Master bill of lading with attached underlying bills of lading.	
Publix Recvd 486							
total cases							
Receiver Printed Name: Jerry L. Hume							
Receiver Signature: [Signature]							
# of Pallet restacks: 0							
O/S/D Discrepancy (Y/N) N						If Y, outline below	
CUSTOMER ORDER INFORMATION							
Customer Order No.		# of Packages		Weight (lbs.)		Pallet Exchange (circle one)	
Purchase Order # G438159-01		486		3600		NO	
						9 Pallets	
CARRIER INFORMATION							
Qty	Item Code	Item Description				Use By	
162		GARLIC SEA SALT PITA CHIPS 12/6oz.					
108		MEDITERRANEAN PITA CHIPS 12/6oz.					
162		LIGHTLY SALTED PITA CHIPS 12/6oz.					
54		JALAPENO PITA CHPS 12/6oz.					
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."							
COD Amount: \$				Fee terms: Collect <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Customer check acceptable <input type="checkbox"/>			
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).							
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.			
Shipper Signature: [Signature]				Shipper Signature: _____			
Date: 10-11-24				Carrier Signature: [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.				Pickup Date: _____			
Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver				Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.			
Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces							

FHI, LLC
Fed. ID # 56-2174318
P.O. Box 546
Fuquay Varina, NC 27526
919-552-3157

Date:.....10/13/24

RECEIPT

ID #DC0241013051750

FACILITY:.....Atlanta

Department:.....Low Velocity-4207

Door:.....61

LOAD INFO:

Carrier:.....Royal3

Vendor:.....Mano's Authentic

Truck:.....734

Trailer:.....25184

Amount Due:.....\$42.57

Electronic Payment:..\$42.57

BALANCE DUE:.....\$0.00

DESCRIPTION OF CHARGES:

10 Finished Plts x \$3.282

Convenience Fee

A43815801 (Mano's Authentic)

FHI, LLC
Fed. ID # 56-2174318
P.O. Box 546
Fuquay Varina, NC 27526
919-552-3157

Date:.....10/14/24

RECEIPT

ID #JMC241014083540

FACILITY:.....Greensboro Publix
Department:.....Low Velocity-4211
Door:.....911

LOAD INFO:

Carrier:.....Unknown (Add to Db)
(Royal 3 Inc)
Vendor:.....Mano's Authentic
Truck:.....734
Trailer:.....251824

Amount Due:.....\$45.85
Electronic Payment:..\$45.85

BALANCE DUE:.....\$0.00

DESCRIPTION OF CHARGES:

11 Finished Plts x \$3.282
Convenience Fee

G43815901 (Mano's Authentic)



Mano's Authentic LLC
22599 15 Mile Rd,
Clinton Township, MI, 48035
USA

PL Number: 1923

PL Date: Oct 14, 2024

Packing List for:

Publix Super Markets, Inc - Dacula, GA

Account #: 1057
Email: Neal.Trosper@publix.com
PO Number: PO# A438158-01

Billing Address:
P.O Box 32012
Lakeland, Florida, 33802

Shipping Address:
Publix-Dacula LV WHSE
445 Hurricane Trail
Dacula, Georgia, 30019

Invoice Number: 1923

Invoice Date: Oct 14, 2024

Description	Item #	Qty	Unit
Mano's GarlicSS Clamshell 12 Unit Case/6oz	00856336007325	270	item
Mano's Mediterranean Clamshell 12 Unit Case/6oz	00856336007332	108	item
Mano's Lightly Salted Clamshell 12 Unit Case/6oz	00856336007349	162	item
		Total Units: 540	

Packing List Note

PO# A438158-01
540 CASES ON 9 PALLETS (8 SPOTS)

Shipment was loaded onto trailer/truck by Mano's warehouse in good condition: Driver's Signature _____



Mano's Authentic LLC
22599 15 Mile Rd,
Clinton Township, MI, 48035
USA

PL Number: 1924

PL Date: Oct 14, 2024

Packing List for:
Publix Super Markets, Inc. - Mcleansville, NC

Billing Address:
P.O. Box 32012
Lakeland, Florida, 33802

Account #: 1056
Email: Neal.Trosper@publix.com
PO Number: PO# G438159-01

Shipping Address:
Greensboro LV WHSE
5566 Burlington Rd.
McLeansville, North Carolina, 27301

Invoice Number: 1924

Invoice Date: Oct 14, 2024

Description	Item #	Qty	Unit
Mano's GarlicSS Clamshell 12 Unit Case/6oz	00856336007325	162	item
Mano's Mediterranean Clamshell 12 Unit Case/6oz	00856336007332	108	item
Mano's Lightly Salted Clamshell 12 Unit Case/6oz	00856336007349	162	item
Mano's Jalapeno Clamshell 12 Unit Case/6oz	00856336007356	54	item
		Total Units: 486	

Packing List Note

PO# G438159-01
486 CASES ON 9 PALLETS (7 SPOTS)

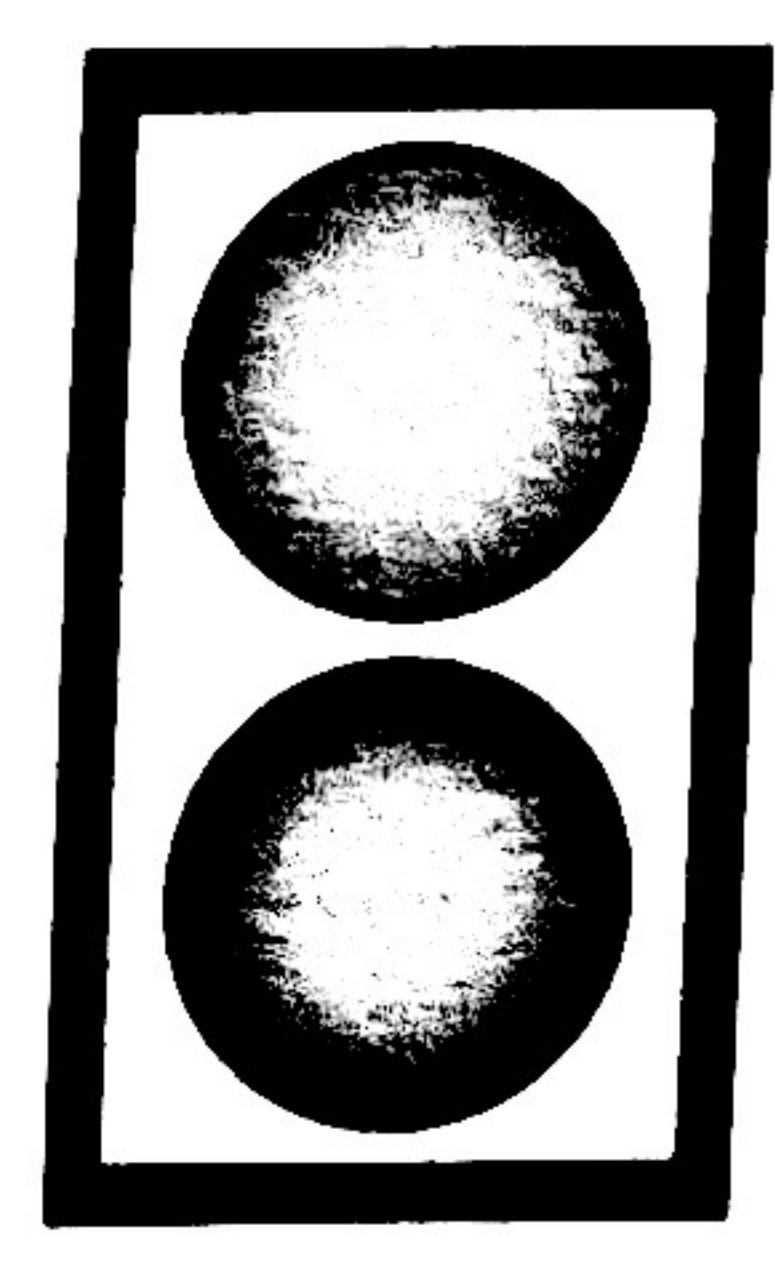
Shipment was loaded onto trailer/truck by Mano's warehouse in good condition: Driver's Signature _____



SAFETY REQUIREMENTS

- Only pull away from the dock when instructed and NEVER on a red light.
- Chock your wheels.
- Set your tractor and trailer brakes.

Driver Initials: XRO



GATE# 16 BADGE # _____ DEPARTMENT # LV
ENTER DATE 10/14/21 ENTER TIME 1812 STAGING # _____
APPOINTMENT TIME 0630 DOOR # Q1
DELIVERY: OTR 1 PARTS _____ OTHER _____
TRACTOR # 734 TRAILER # IN 251824 TRAILER # OUT _____
CARRIER NAME Royal 3 PHONE # 317-969-9997
Driver's Name/DL# Rafael Oliveira 0416-720-81205-0
FL

CONTAINER TRUCK 9-POINT INSPECTION

Seal # _____ Verified _____	SECURITY	Outside/Under Carriage	Front Wall	Right Side	Ceiling/Roof	RECEIVING	Pest Contamination
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		Doors	Left Side	Floor			Wooden Packaging Materials
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>

RECEIVER MUST VERIFY THE FOLLOWING INFORMATION

Authorized pick up: MRA # _____ Store # _____ Dept # _____
Merchandise consigned to other locations L _____ R _____
Hand truck _____ Pallet jack _____ Load locks _____ Pallets _____
Other _____

Damaged and/or refused merchandise ----- Details below:

PO # (s) A438158-01
Cases _____ Item # _____ Description _____
Cases _____ Item # _____ Description _____
Authorized signature _____
Receiver signature _____
Driver signature [Signature]
Security officer [Signature]
Exit date _____ Exit time _____

Exit Pass and Inspection is required to depart the facility

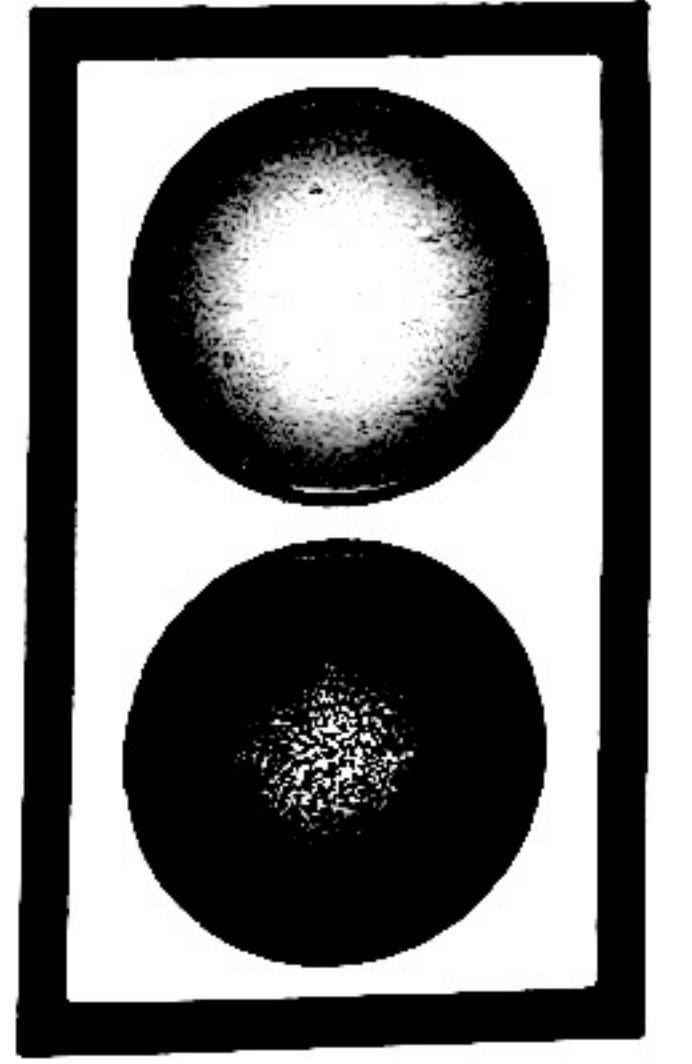
called



SAFETY REQUIREMENTS

- Only pull away from the dock when instructed and NEVER on a red light.
- Chock your wheels.
- Set your tractor and trailer brakes.

Driver Initials:



GATE# _____ BADGE # _____ DEPARTMENT # 4211

ENTER DATE 10/13/24 ENTER TIME 1710 STAGING # _____

APPOINTMENT TIME 10/14 0600 DOOR # 911

DELIVERY: OTR X PARTS _____ OTHER _____

TRACTOR # 734 TRAILER # IN 251824 TRAILER # OUT _____

CARRIER NAME R3 Inc PHONE # 347 969 9997

Driver's Name/DL# Rafael Oliveira

FL 0416 720812050

CONTAINER TRUCK 9-POINT INSPECTION

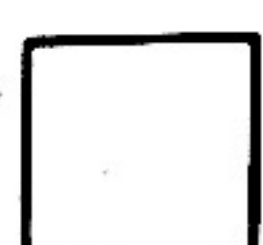
Seal # _____

Verified _____

SECURITY

Outside/Under
Carriage

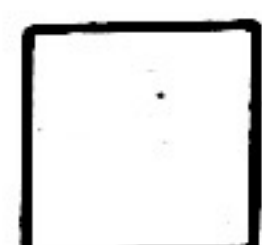
Doors



Front Wall



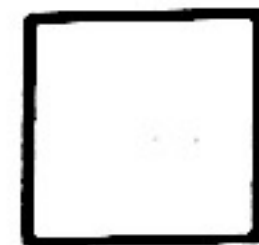
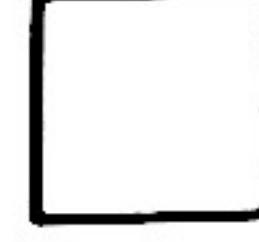
Left Side



Right Side



Floor

Ceiling/
Roof

RECEIVING

Pest Contamination



Wooden Packaging Materials



RECEIVER MUST VERIFY THE FOLLOWING INFORMATION

Authorized pick up: MRA # _____ Store # _____ Dept # _____

Merchandise consigned to other locations L _____ R _____

Hand truck _____ Pallet jack _____ Load locks _____ Pallets _____

Other _____

Damaged and/or refused merchandise ----- Details below:

PO # (s) 43815901

Cases _____ Item # _____ Description _____

Cases _____ Item # _____ Description _____

Authorized signature _____

Receiver signature _____

Driver signature _____

Security officer _____

Exit date _____ Exit time _____

Exit Pass and Inspection is required to depart the facility