



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 04/28/2025**INVOICE #:** R87523**TERMS:** NET 30**DUE DATE:** 05/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/23/2025		1050 West Sunnyside Rd, Idaho Falls, ID, US 83402 - 800 Food Service Drive, Fort Mill, SC, US 29715			
		Freight Income	1	\$3,700.00	\$3,700.00

**TOTAL**

\$3,700.00

**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  
Danna Wilson  
(951) 609-3222 (phone)  
dwilson@spi3pl.com

**Load Number:** SPT-485568

**Date:** 04/22/2025

**Equipment Type:** Van 53'

**Other Instructions:** SINGLE Mode: Motor

**Carrier:** Royal3 Inc

**Contact:** BONNIE POPARA, (p) 6304857370 (f) 6304856980

**Carrier Quote/Contract ID:**

**Customs Broker:**

**Customer Instructions:** For refrigerated/reefer loads, it is imperative that you review the Bill of Lading (BOL) for temperature instructions and follow them. Independent sensors will monitor the temperature of the trailer throughout transit, so it is crucial that you keep the reefer on continuously until delivery is completed. If for any reason the sensor is triggered, the driver is required to send us a picture of the temperature gauge without delay. Tracking is required via ELD or mobile app.

**PRO Number:**

**Exclusive Use Shipment:** ☐

**Shipper BOL Number:**

**Mode - Equipment:** Truckload - Van 53'

**Team Load:** ☐

### Shipper Pickup (Stop 1)

BASIC AMERICAN FOODS  
1050 WEST SUNNYSIDE RD  
IDAHO FALLS, ID US 83402  
**Expected Date:** 04/23/2025  
**Shipping/Receiving Hours:**  
**Appointment Required:** Yes  
**Appointment Time:** 14:00  
**Contact:** Scheduling Contact 208.525.5034

**Pickup Instructions:**  
**Shipper References:** GEORGE 954-275-5350, ROY 630-485-7370  
**Stop:** Stop 1  
**Pickup/Delivery Number:** Appt # 229539  
**Alt. Phone:**

### Consignee Delivery (Stop 2)

US FOODS FORT MILL  
800 FOOD SERVICE DRIVE  
FORT MILL, SC US 29715  
**Expected Date:** 04/28/2025  
**Shipping/Receiving Hours:**  
**Appointment Required:** Yes  
**Appointment Time:** 07:00  
**Contact:** Patrick Lutz 847-268-5876

**Delivery Instructions:**  
**Consignee References:**  
**Stop:** Stop 2  
**Pickup/Delivery Number:** Appt # 16578360  
**Alt. Phone:**


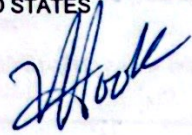
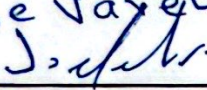
### Shipment Information

Handling Unit		Package									LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Dimension Units	NMFC #	NMFC Class
1263	Pallets	0	Pieces	25798 lbs		D				ft		


Carrier Fees	
Description	Cost
Net Freight Charges	USD 3,700.00
<b>Total Cost</b>	<b>USD 3,700.00</b>

**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. POD is required to be submitted within one hour after delivery. 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>



<b>Delivery Note No</b>  <b>378063</b>		<b>Straight Bill of Lading - Not Negotiable</b> This is a food use item. Do not ship with hazardous material.				
<b>BOL No/Shipment ID:</b> 229539 <b>Load Plan ID:</b> <b>Order No:</b> B318963 <b>Purchase Order No:</b> 5968706B <b>Additional PO No:</b>		<b>Ship Date:</b> 04/23/2025 <b>Carrier Pro/Trailer No:</b> P5260113 <b>Seal Number:</b> 4131429 <b>Load and Count:</b> Carrier <b>Freight Terms:</b> Collect				
<b>SHIPPER'S CERTIFICATION:</b> This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.		RECEIVED, subject to the written transportation contract between the Shipper and the Carrier, if applicable, and otherwise to the terms and conditions of the Shipper's standard Motor Carrier Transportation Contract in effect on the date of shipment, which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as shown herein. This bill of lading and the shipment covered hereby is not subject to any classification or tariffs or to any limitation of liability except as specifically agreed to in writing by the Shipper and the Carrier. Both Shipper and Carrier are subject to the record maintenance and access requirements of 21 CFR Part 1, Subpart 1, pertaining to the transportation of food products.				
<b>Shipper / Consignor:</b> Basic American, Inc. 1050 West Sunnyside Road Idaho Falls, ID 83402 UNITED STATES  <b>Signature:</b>   <b>Print Name:</b> VHOOK <b>Date Tendered to Carrier:</b> 04/23/2025		<b>Receiver/Consignee:</b> US Foods Ft Mill 800 Food Service Dr Fort Mill, SC 29715 UNITED STATES  <b>Signature:</b>  <b>Print Name:</b> <b>Date Received from Carrier:</b>				
<b>Origin Carrier:</b> ROYAL 3 <b>Check-In Time:</b> 04/23/2025 12:35:00:PM <b>Check-Out Time:</b> 04/23/2025 02:15:00:PM <b>Signature:</b> <b>Print Name:</b> Jorge Vayela 4/23/25 <b>Date Rcv'd from Shipper:</b>  <b>CDL Checked:</b> <input checked="" type="checkbox"/>		<b>Delivering Carrier:</b> <b>Signature:</b>  <b>Print Name:</b> <b>Date Div'd to Consignee:</b>				
<b>Special Instructions :</b> Call for delivery 48 hrs in advance. Call prior to 12 Noon EST. Any calls after 12 noon will not be answered and VM will not be listened to. Hours of Operation M-F 8 am to 1 pm. Telephone #803-802-6115  • To Carriers Delivering to USF's facilities: Safety Expectation and Required PPE: • FOOT PROTECTION: Over-the-ankle (hi-tops or boots that completely cover the ankle), Laced Uppers (no slip-ons or western style boots), slip resistant soles, composite or steel-toe, preferably constructed of mostly leather upper covering the top and back of foot. • In Situations where the driver is NOT performing ANY warehousing activity (unloading, handling pallets, using a pallet jack), below-the-ankle/slip on styles of steel-toe footwear is appropriate. • HI-VIS: High Visibility torso garment in fluorescent yellow-green or fluorescent orange-red with ANSI Class I / II reflective striping as the outermost garment.  THIS IS A SLIP SHEET CUSTOMER- though if pallets are needed ADD CHEP as they have a back-up valid CHEP account						
Line No	Part No	Description	Case Code	Shipped Unit Qty	Weight (subject to correction)	GTIN
1	91291	Golden Grill® Seasoned Hashbrowns 6/37.5oz ctn	BEST BY FEB2826	54.00	881.75	10011140912914
2	81837	Potato Pearls® Extra Rich Mashed-L/S 6/3.55lb ctn	BEST BY DEC1025	36.00	848.49	10011140818377
3	76468	Potato Pearls® EXCEL® Original Butter Mashed 12/28 oz pch	BEST BY NOV1625	576.00	12,990.85	10011140764681
4	54914	Santiago® Veg Refried Pinto Beans 6/27.09oz pch	BEST BY APR1326	60.00	669.03	10011140549141



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BOL No/Shipment ID: 229539 Load Plan ID: Order No: B318963 Purchase Order No: 5968706B Additional PO No:		Ship Date: 04/23/2025 Carrier Pro/Trailer No: P5260113 Seal Number: 4131429 Load and Count: Carrier Freight Terms: Collect				
Line No	Part No	Description	Case Code	Shipped Unit Qty	Weight (subject to correction)	GTIN
5	10017	Golden Grill® Potato Pancake Mix 6/24.27oz pch	BEST BY DEC0725	42.00	422.49	10011140100175
6	71341	Golden Grill® Redi-Shred® Hashbrowns-L/S 6/2.5 lb ctn	BEST BY JAN2626	324.00	5,594.11	10011140713412
7	10084	Golden Grill® Russet Hashbrowns 6/40.5oz ctn	BEST BY FEB2526	135.00	2,344.95	10011140100847
8	10169	Potato Pearls® Nature's Own Mashed 10/29.3oz pch	BEST BY NOV0625	36.00	709.29	10011140101691
		Tare (includes pallets and/or other handling unit materials)		0.00	0.00	
<b>Totals</b>				<b>1,263.00</b>	<b>24,460.96</b>	<b>1,270.06 ft3</b>

**SUBJECT TO COUNT**

- ☐ No Temperature      ☐ No Evident Damage  
☐ No Infestation      ☐ No Evident Shortage

Division Name/Driver: *[Signature]*  
 Driver Signature \_\_\_\_\_ Date: 4-28-25