



INVOICE

BILL TO:

SUNTECK TRANSPORT CO LLC
4500 SALISBURY RD SUITE 450
JACKSONVILLE, FL 32216

INVOICE DATE: 07/17/2025**INVOICE #:** R101150**TERMS:** NET 30**DUE DATE:** 08/17/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 07/15/2025 | | 103 Talton Ave, Mt Olive, NC 28365, USA - 239 Goddard Rd, Lewiston, ME 04240, USA | | | |
| | | Freight Income | 1 | \$2,800.00 | \$2,800.00 |

TOTAL

\$2,800.00

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 CONFIRMATION

Page 1 / 1

LOAD NUMBER 14999117 MUST APPEAR ON YOUR INVOICE!



BOOKED BY ALLY WINTERS - MSBD

B/L# 758447

PO# 758447

14999117

CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC

CARRIER CODE 112754

OFFICE

R DISPATCH NAME asta

PHONE (630) 485-7370

FAX 630-485-6980

TOLL FREE



112754

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 41916lbs

TRAILER # 0000

REF #

DRIVER NAME EVANS, COPLEY TIMOTHY

DRIVER PHONE 2148814382

CHARGES

\$2,800.00 FLAT RATE

\$2,800.00 TOTAL

PICKUP 07/15/2025 17:00 - 17:00

02-MT. OLIVE PICKLE TRUCK STAGING

103 TALTON AVE

MOUNT OLIVE, NC 28365

CONTACT Shipping

PHONE

EMAIL

PICKUP #758447, 58447

SHIP # 58447

SHIPMENT DESCRIPTION

1954 PIECES Pickles, Olives, or similar in glass/plastic

PICKUP INSTRUCTIONS

TOTAL 1954 TOTAL 41916 Contact:Shipping Tel:9195813633

DELIVER 07/17/2025 05:00 - 05:00

WALMART STORES - LEWISTON DC#07014

239 GODDARD RD

LEWISTON, ME 04240

CONTACT

PHONE

EMAIL

DELIVERY #

SHIPMENT DESCRIPTION

1954 PIECES Pickles, Olives, or similar in glass/plastic

DELIVERY INSTRUCTIONS

TOTAL 1954 TOTAL 41916

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees that Broker's charges to its customers are confidential and need not be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR §371.3 or any related or successor law or regulation. Food Safety: Carrier agrees to comply with the terms at: <https://carrterms.modetransportation.com/regulatory/>

Carrier submit invoices and backup documentation via email to sendmybill@modeglobal.com. Please access our Carrier Portal at <https://carriers.modeglobal.com> to request quick pay and make payment status inquiries.

digitally signed by **ASTA MIJAC**Signature ASTA@ROYAL3INC.COM Position _____ Date _____
from 109.228.93.211 on 2025-07-15 02:09 PM EST

Carrier Signature _____ Position _____ MC# 00944686 DOT# 2828543 Date _____

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 662-432-4261

Date: 07/15/2025

Master Bill of Lading

| | |
|---|---|
| Ship From | Load: 758447 |
| | Delivering Carrier: ROYAL 3 |
| Name: MOUNT OLIVE PICKLE COMPANY | SCAC: SNKS |
| Address: 1301 N. CENTER STREET | Booking Carrier: Sunteck Transport Co., LLC |
| City/State/Zip: MOUNT OLIVE, NC 28365 | Trailer: 11579 |
| 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 |
| 7 | PLT | 940 | Carton | 14870 | PICKLES-PEPPERS-RELISH | | 70 |
| 14 | PLT | 1014 | Carton | 27046 | PICKLES-PEPPERS-RELISH | | 70 |
| 21 | | 1954 | | 41916 | | | |

Customer Order Information

| Customer PO# | Customer Order Number | Pallets | #Pkgs | Seal# | Weight/LBS | Additional Shipper Info |
|--------------|-----------------------|---------|-------|----------|------------|-------------------------|
| 3033441172 | 00556350 | 7 | 940 | 02381567 | 14870 | PICKLES-PEPPERS-RELISH |
| 3033441171 | 00556356 | 14 | 1014 | 02381567 | 27046 | PICKLES-PEPPERS-RELISH |
| Grand Total | | 21 | 1954 | | 41916 | |

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. | COPLEY EVANS |

| | |
|------------------|--|
| x Merrick Thomas | x  |
| | 4:54 PM |

Driver Initials

John Doe

WALMART INC.
DC 7014
DELIVERY CONFIRMATION REPORT

Report Date 07/17/2025

User ID saduboi

Delivery # 34489428 Trailer # 11579 Carrier Code OTR Seal # 2381567 Arrival Date 07/17/2025 05:00:44 Receiving Start Time 07/17/2025 05:25:50 Receiving Stop Time 07/17/2025 05:43:54 Driver Unload NO

Temperature Nose : Middle : Tail : No Recorder Found

PO Details :

| PO # | Bill Of Lading # | Vendor Name | Pro # | PO Type | UOM | PO Freight Bill Qty | Total Received | Over | Short | Damage | Problem | Reject |
|------------|------------------|--------------------------------|-------|---------|------|---------------------|----------------|------|-------|--------|---------|--------|
| 3033441172 | 0 | MT OLIVE PI CKLE COMPANY Y INC | - | 20 | VNPK | 940 | 940 | 0 | 0 | 0 | 0 | 0 |
| 3033441171 | 0 | MT OLIVE PI CKLE COMPANY Y INC | - | 20 | VNPK | 1,014 | 1,034 | 20 | 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 |
|------------|--------|-----------|--|------|-----------|-----|----------|---------|----------|--------|--------------------|--------|--------------------|---------|
| 3033441172 | 1 | 564121683 | 00078742232973 GV DILL CHIP 16FO | VNPK | 252 | 252 | 252 | 0 | 0 | 0 | - | 0 | - | 0 |
| 3033441172 | 2 | 564121684 | 00078742233086 GV KOSHER DILL 80OZ | VNPK | 48 | 48 | 48 | 0 | 0 | 0 | - | 0 | - | 0 |
| 3033441172 | 3 | 564121689 | 00078742232935 GV KDILL SLICER 24OZ | VNPK | 160 | 160 | 160 | 0 | 0 | 0 | - | 0 | - | 0 |
| 3033441172 | 4 | 564121693 | 00078742233024 GV WHOLE DILL 46OZ | VNPK | 96 | 96 | 96 | 0 | 0 | 0 | - | 0 | - | 0 |

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Date: 07/15/2025**Bill of Lading**

MOUNT OLIVE PICKLE COMPANY

WALMART STORES DC 7014

1301 N. CENTER STREET

239 GODDARD ROAD

MOUNT OLIVE, NC 28365

Delivering Carrier:

ROYAL 3

LEWISTON, ME 04240



PO Type: 0020 Department: 000092

Load: 758447 / Trailer: 11579 / Seal: 02381567

Customer: 00007363 / Order: 00556350 / PO:
3033441172

FREIGHT TERMS: PREPAID

| Item | Lot | Best By | Cases | Weight |
|---|--------|------------|-------|-----------|
| 7874223293 6/24 FR KOSHER SLICED DILL PICKLES | 1135D1 | 04/13/2027 | 160 | 2,288.00 |
| | | | 160 | 2,288.00 |
| 7874223295 6/32 FR HAMBURGER DILL CHIPS | 1505BF | 05/20/2027 | 224 | 4,054.40 |
| | | | 224 | 4,054.40 |
| 7874223296 6/24 FR KOSHER DILL PICKLE SPEARS | 1355D1 | 05/05/2027 | 160 | 2,288.00 |
| | | | 160 | 2,288.00 |
| 7874223297 6/16 FR HAMBURGER DILL CHIPS | 1715B3 | 06/10/2027 | 252 | 2,406.60 |
| | | | 252 | 2,406.60 |
| 7874223302 4/46 FR WHOLE DILL PICKLES | 1635A2 | 11/29/2027 | 96 | 1,646.40 |
| | | | 96 | 1,646.40 |
| 7874223308 6/80 FR KOSHER WHOLE DILL PICKLES | 1305CA | 10/27/2027 | 48 | 2,186.40 |
| | | | 48 | 2,186.40 |
| Order Totals | | | 940 | 14,869.80 |

Driver Initials

WALMART INC.
DC 7014
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 |
|------------|--------|-----------|---|------|-----------|-----|-------------|---------|----------|--------|--------------------------|--------|--------------------------|---------|
| 3033441171 | 11 | 650558776 | 00009300004312 MO ITLN SEA MLD BAN | VNPK | 68 | 68 | 68 | 0 | 0 | 0 | - | 0 | - | 0 |
| 3033441171 | 12 | 671815215 | 00009300003124 12OZCANDIED JALAPENO | VNPK | 102 | 102 | 102 | 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

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WALMART INC.
DC 7014
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 |
|------------|--------|-----------|--|------|-----------|-----|-------------|---------|----------|--------|--------------------------|--------|--------------------------|---------|
| 3033441172 | 5 | 564121700 | 00078742232966 GV KDILL SPEARS 24OZ | VNPK | 160 | 160 | 160 | 0 | 0 | 0 | - | 0 | - | 0 |
| 3033441172 | 6 | 564121702 | 00078742232959 GV DILL CHIP 32OZ | VNPK | 224 | 224 | 224 | 0 | 0 | 0 | - | 0 | - | 0 |
| 3033441171 | 1 | 9218112 | 00009300128339 MT OLIVE LARGE DILL | VNPK | 90 | 90 | 90 | 0 | 0 | 0 | - | 0 | - | 0 |
| 3033441171 | 2 | 9218119 | 00009300001984 MT OLIVE KOSH DIL SS | VNPK | 80 | 80 | 80 | 0 | 0 | 0 | - | 0 | - | 0 |
| 3033441171 | 3 | 9241938 | 00009300001809 MTOLVE LRG KSHR DILL | VNPK | 48 | 48 | 48 | 0 | 0 | 0 | - | 0 | - | 0 |
| 3033441171 | 4 | 9255635 | 00009300000444 MT OLIVE SWT RELISH | VNPK | 126 | 126 | 126 | 0 | 0 | 0 | - | 0 | - | 0 |
| 3033441171 | 5 | 9255678 | 00009300000772 MT OLIVE BRD BTR CHP | VNPK | 160 | 160 | 160 | 0 | 0 | 0 | - | 0 | - | 0 |
| 3033441171 | 6 | 9255685 | 00009300000802 MTO KOSH DILL SPEAR | VNPK | 80 | 80 | 80 | 0 | 0 | 0 | - | 0 | - | 0 |
| 3033441171 | 7 | 9255699 | 00009300000857 MT OLIVE KOSH B DILL | VNPK | 80 | 80 | 80 | 0 | 0 | 0 | - | 0 | - | 0 |
| 3033441171 | 8 | 550155282 | 00009300000607 MT OLV SS KSHR DILL | VNPK | 80 | 80 | 80 | 0 | 0 | 0 | - | 0 | - | 0 |
| 3033441171 | 9 | 550155284 | 000093000006514 MT OLV SS SAND STUFF | VNPK | 80 | 80 | 80 | 0 | 0 | 0 | - | 0 | - | 0 |
| 3033441171 | 10 | 552771713 | 00009300004084 MTO JALAPENO SLICES | VNPK | 20 | 20 | 40 | 20 | 0 | 0 | - | 0 | - | 0 |

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Equip ID: 11579

Equip Arrival: 07/17/25 05:00

Cartier: OTR

Seal: 2381567

Reeal: 7014 204

Door/Zone: 07/17/25 05:00

Del Date: 07/17/25 05:00

I have read and understand the posted copy of Well - Maint's Appointment / Drop Rules and Regulations

Driver Signature: *[Signature]*



Delivery: 34489428

Status: AP

Temp1:

Temp2:

Temp3:

Fuel Lvl:

Depth: SCGR

Type: 53

DC: 7014

Date: 07/15/2025**Bill of Lading**

| | |
|---|---|
| MOUNT OLIVE PICKLE COMPANY | WALMART STORES DC 7014 |
| 1301 N. CENTER STREET | 239 GODDARD ROAD |
| MOUNT OLIVE, NC 28365 | |
| Delivering Carrier: | |
| ROYAL 3 | LEWISTON, ME 04240 |
|  | PO Type: 0020 Department: 000092 |
| Load: 758447 / Trailer: 11579 / Seal: 02381567 | Customer: 00008363 / Order: 00556356 / PO: 3033441171 |
| Customer Notes: | FREIGHT TERMS: PREPAID |

| Item | Lot | Best By | Cases | Weight |
|---|---------|------------|-------|-----------|
| 0930000044 12/16 SWEET RELISH | 1345A6M | 10/31/2027 | 126 | 2,646.00 |
| | | | 126 | 2,646.00 |
| 0930000077 12/24 FR OLD FASH. SWEET BRD & BTR CHIPS | 1685C4M | 06/07/2027 | 80 | 2,432.00 |
| | 1685D4M | 06/07/2027 | 80 | 2,432.00 |
| | | | 160 | 4,864.00 |
| 0930000080 12/24 FR KOSHER DILL SPEARS | 1335A1M | 05/03/2027 | 80 | 2,320.00 |
| | | | 80 | 2,320.00 |
| 0930000085 12/24 FR KOSHER BABY DILLS | 1425C5M | 05/06/2028 | 80 | 2,328.00 |
| | | | 80 | 2,328.00 |
| 0930000180 6/80 FR KOSHER DILLS | 1575BFM | 11/23/2027 | 48 | 2,179.20 |
| | | | 48 | 2,179.20 |
| 0930000198 12/24 FR KOSHER DILL S. STUFFERS | 0855A1M | 03/16/2027 | 80 | 2,304.00 |
| | | | 80 | 2,304.00 |
| 0930000650 12/24 FR KOSHER DILL SPEARS MADE WITH SEA SALT | 1265A1 | 04/26/2027 | 80 | 2,312.00 |
| | | | 80 | 2,312.00 |
| 0930000651 12/24 FR KD SANDWICH STUFFERS MADE WITH SEA SALT | 1715A1 | 06/10/2027 | 80 | 2,304.00 |
| | | | 80 | 2,304.00 |
| 0930009312 6/12 FR CANDIED JALAPENO SLICES MADE WITH SEA SALT | 0295D5 | 07/18/2027 | 102 | 846.60 |
| | | | 102 | 846.60 |
| 0930009408 6/32 Fr Delicatessen Style Jalapeno Slices | 0285BH | 07/17/2027 | 20 | 362.00 |
| | | | 20 | 362.00 |
| 0930009431 6/12 FR ITALIAN SEASONED MILD BANANA PEPPER RINGS | 1225C3 | 10/19/2027 | 16 | 124.80 |
| | 1815A5 | 12/17/2027 | 52 | 405.60 |
| | | | 68 | 530.40 |
| 0930012833 4/1 FR KOSHER DILLS (ITEM # 4606) | 1545AAM | 11/20/2027 | 45 | 2,025.00 |
| | 1345DAM | 10/31/2027 | 45 | 2,025.00 |
| | | | 90 | 4,050.00 |
| Order Totals | | | 1,014 | 27,046.20 |

Trailer Control Record

DC#: 7014

TCR: 9730e7d6-8037-4307-9d6a-a5767c0da936

204

Trailer Number

11579

Carrier

OTR

Delivery Number

34489428

Appointment Time

07/17/2025 05:00

Arrival Date

07/17/2025 05:00:44

Arrival Information

Inbound Seal #: 2381567

Inbound Seal Condition: No seal

Sealed at Gate: N

Intact: Y

AP Associate: aconle4

Current Seal #: 2381567

Load ID#: 231910169

Comments:

214-881-4382

Driver Copy

Delivery

Cases:

Total: 1954

Receiving Dock

Door #: 204

Assigned by:

Closed by:

Unloader:

Unload Start Time:

Unload End Time:

Driver Arrival at Window: 07/17/2025 05:15

Paperwork Available at Window:

Receiving Office

Drop: N

Driver Unload:

Commodity: SCGR

Tractor #: 740

Return/Transfer

Trailer Empty: N

Return Contents:

Reason:

Description:

Seal Information

Seal Number: 2381567

Sealed By: aconle4

Receiving Office

Trailer Resealed By: aconle4

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Trailer Control Record

DC#: 7014

TCR: 9730e7d6-8037-4307-9d6a-a5767c0da936

| Trailer Number | Carrier | Delivery Number | Appointment Time | Arrival Date |
|----------------|---------|-----------------|------------------|---------------------|
| 11579 | OTR | 34489428 | 07/17/2025 05:00 | 07/17/2025 05:00:44 |

Arrival Information

Inbound Seal #: 2381567

Inbound Seal Condition: No seal

Sealed at Gate: N

Intact: Y

AP Associate: aconle4

Current Seal #: 2381567

Load ID#: 231910169

Comments:

Delivery

Cases:

Total: 1954

Receiving Dock

Door #: 204

Assigned by: saduboi

Closed by: saduboi

Unloader: saduboi

Unload Start Time: 07/17/2025 05:25:50

Unload End Time: 07/17/2025 05:43:54

Driver Arrival at Window: 07/17/2025 05:15

Paperwork Available at Window: 07/17/2025 05:46

Receiving Office

Drop: N

Driver Unload:

Commodity: SCGR

Tractor #: 740

Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

Seal Information

Seal Number: 2381567

Sealed By: aconle4

Receiving Office

Trailer Resealed By: aconle4

Outbound Information

AP Associate:

D/T:

Outbound Seal #: