Royal 3inc.

Bill to: HRIBAR LOGISTICS LLC 1521 WAUKESHA RD, CALEDONIA, WI, Invoice Date: 07/31/2023 Invoice #: 0690949 Terms: NET 30 Due Date: 08/31/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/28/2023		3 Nemco Way, Ayer, MA, USA - 13201 South Gessner Road, Missouri City, TX, USA			
			1	2450	2450

TOTAL2450

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

			*** Rate	e Confir	matior	***				
F. E. Dallar	113/A GISHC & 194 17 EX	3 9 ellemee	Hribar Logistics, LLC Caledonia, WI 53108 7213 Hwy 41 Phone: 262-824-2065		262-8	35-1744		0690949	Page	1
Carrier:		-	INC dba ROYAL3				Jason Corkovic			
Date:	CHICAGO Date: 07/28/2023		IL 60638			6304857370 6304856980				
Order	Ord	l er: 06	690949							
	Miles: 1851.0		851.0	Temperature						
	Wei	ght:	25000.0							
	PU 1	Name: Address:	,	MA 04	422	Date:	07/28/2023 0 07/28/2023 1		-	
		Phone:	AYER 978) 772-7900	MA 01	432	Contact: Driver Loac	Main I: N			
	SO 2	Name:	TWINSTAR BAKER			Date:	07/31/2023 1		-	
		Address:			100	0	07/31/2023 1	000		
		Phone:	MISSOURI CITY 281-410-6642	TX 77	489	Contact: Driver Loac	Main I: N			
Payment		Carrier F Total Ca	Freight Pay: rrier Pay:	\$	2,450.0 2,450.0	00				
Instruction CATANIA (TWINSTAF	DILS - Pi R BAKER	Y - Deliver								
Agreemen			in and fax back to	MATT	GIBS	ON N				
U	ER SIGN	-	\sim \sim \sim \sim \sim	anovi		-				
DATE:										
		IE: Zia	i Freight dba Royal	3	CAF	RIER SIGNATUR	. Nikola	Stan	renko	+vic
	ER PHO	_	630 485 73 70		DAT		7/28/2023			
<i>e,</i>		·· ··								

IF LOAD IS DOUBLE BROKERED - THIS AGREEMENT IS NULL AND VOID. REQUIRED FOR PAYMENT: ORIGINAL SIGNED BOL, POD, AND SIGNED RATE CONFIRMATION. HRIBAR MUST BE NOTIFIED IMMEDIATELY OF ANY DELAYS OR PROBLEMS AND ANY DAMAGES WITH ALL LOADS. A FINE OF \$250 COULD BE APPLICABLE FOR ANY LATE /MISSED PICKUPS OR DELIVERIES WITHOUT 1 HOUR NOTIFICATION PRIOR TO CUTOFF TIME. POD is due within 7 days of delivery.

Detention will be paid at \$35/hour after 2 hrs, but customer has final say.

Paperwork should be sent POD@HRIBARLOGISTICS.COM

DRIVER:	TRUCK #:	CELL #:	
			MPOWERED BY

- Caller and the Part of the State of the St	and the second second	The sector and	BILL	OF LADI	1G			Page 1
Name: Catania Oils - 3 N	Nemco Way Eacility				Bill of Lading Numbe	r: 647361		
Address: 3 Nemco Way	venico vvay Facility	/	SID #: 74741	5				
City/State/Zip: AYER, MA	A 01432	Phone: 97	8-772-7900	FOB:	Carrier Name: HRIB	AR LOGISTICS		
	STER OF	2 E	A Contraction		Trailer number: 15527	77		
Name: TWINSTAR BAKE Address: 13221 SOUTH		CID#: 1	010173		Seal number(s): 1010	173 SC/	AC: HRIB	
City/State/Zip: MISSOUF	RI CITY, TX 77489	ļ	Phone: 978-7		Freight Charge Terms unless marked otherv			
SPECIAL INSTRUCTION	NS:				Prepaid <u>X</u> (Collect	3rd Par	ty
					(check box)	Master Bill of Lading underlying Bills of Lad	ding	
					ppointment Number:		Date: <u>7/</u>	28/202
100	-				ppointment Date/Time pad/Unload Start: <u>09</u> :			
					bad/Unioad Start: 03.	51.50 End. 10.2	Signal	ture
					O NOT DOUBLE ST I TRANSIT OR STO		т	
		U CUB	TIOMERIO	RDER INFOR	RMATION	A Carlos		
CUSTOMER ORDER	SHIP TO PO	ATM ACK ADD WE REAL AND ANY	CO	MMODITY DESCR		5-Digit 4-	-Digit PO	5-Digit
NUMBER 4502072354	1	stowing	must be so mark	ed and packaged as See Section 2(e) of	are or attention in handling or to ensure safe transportation NMFC Item 360	Destination Number 1 0025	Type E Number	epartme) Number
PART CODE - DE	SCRIPTION	#PKGS	WEIGHT	GROSS WEIGHT	CUSTOMER PART CODE /RSPO	LOT	LTL NMFC	ONLY
1348 - MARCONI EXP PRE OYBEAN OIL (35 LB DP) N	NGP VERIFIED	19	665	69	8 027020	1167689	145100	65
1348 - MARCONI EXP PRE SOYBEAN OIL (35 LB DP) N	NGP VERIFIED	301	10,535	11,05	3 027020	1181174	145100	65
1348 - MARCONI EXP PRE SOYBEAN OIL (35 LB DP) N		215	7,525	7,89	5 027020	1182797	145100	65
PALLET WEIGHT				45	5			
GRAND TOTAL		535	18,725	20,10	TOTAL GROSS W	EIGHT		
GRAND TOTAL	En.				Total gross w $07-3/-$			
BRAND TOTAL	En							
GRAND TOTAL		ر حرم	Barr					
GRAND TOTAL	pad-locked or seal	ed betwee	Barr					
	pad-locked or seal	ed betwee	Barr	ios 7	07-31-		3	
eals Number: NOTE: Trailers must be p cogistics Note: ank Wagon interior or trailer cher DTE Liability Limitation for loss of CETVED, subject to individual tween the carrier and shipper, tablished by the carrier and and	pad-locked or seal cked for cleanliness. In damage in this shipmed if determined rates o if applicable, otherwi	ed betwee Signature ent may be a r contracts T se to the rat	en deliveries, pplicable. See 43 inar have been a les, classification	Pa Pusc § 14706(c)(1 agreed upon in write ns and rules that ha	Illets: Brown: 13 PE (A) and (B). Ng Ve been Idedral Fee Term	9.3 ECO: 0 Total: 1 unt: \$ ns: Collect: []	Prepaid	
GRAND TOTAL	pad-locked or seal cked for cleanliness. In damage in this shipme Ity determined rates o if applicable, otherwise available to the ship	ed betwee Signature ent may be a r contracts T se to the rat	en deliveries, opplicable. See 49 Inat have been a les, classification uest, and to all a	Pa Pa PUSC§ 14706(c)(1 hagreed upon in writi has end rules that hat applicable state and	Ilets: Brown: 13 PE (A) and (B), reg been Idedral COD Amou Fee Term Cus	ECO: 0 Total: 1 unt: \$ tomer check acce	Prepaid ptable:	IP DATE
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