Royal 3inc.

Bill to: OPEN ROAD TRANSPORTATION PO BOX 627, Dallas, OR, 97338 Invoice Date: 11/30/2023 Invoice #: OR220028 Terms: NET 30 Due Date: 12/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/29/2023		8004 Stansbury Road, Dundalk, Baltimore, MD 21222, U.S 660 East Green Bay Street, Shawano, WI 54166, U.S.			
			1	\$1,450.00	\$1,450.00

TOTAL	
\$1,450.00	

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: OR220028



Broker Contact Information

OpenRoad Transportation, Inc. PO Box 627 Dallas, OR 97338 **Robert Martina** texasdispatch@openroad.inc

Carrier Information	Load References
Royal3 Inc	Load Number: OR220028
MC#: MC944686	PO Number: 98679
Contact: Andrea Ibarra, (p) 6304857370	
Email: andrea@royal3inc.com	
Equipment Type: Dry Van 53'	

Shipper Pickup (Stop 1)	Pick Up Date: 11/29/2023
BTR Warehouse 8004 Stansbury Road Baltimore, MD US 21222	Pickup Instructions: PLEASE MAKE SURE THE LOAD IS SEALED. Pickup/Delivery Number: 98679
Expected Date: 11/29/2023 Shipping/Receiving Hours: 07:00-15:30 Appointment Required: No	

Consignee Delivery (Stop 2)	Delivery Date: 12/01/2023
United Cooperative	
660 East Green Bay Street	
Shawano, WI US 54166	
Expected Date: 12/01/2023	
Shipping/Receiving Hours: 07:00-15:00	
Appointment Required: No	

Shipment Information									
Handling Unit Package			age						
Qty	Туре	Qty	Туре	Weight	Commodity Description	Length	Width	Height	UOM
16	Pallets			43210 lbs	Minerals MgS04				in

Carrier Fees		
Description	Cost	
Net Freight Charges	USD 1,450.00	
Total Cost	USD 1,450.00	

Pursuant to OpenRoad Transportation, Inc's carrier agreement, https://carrieragreement.openroad.inc, and any verbal agreements, both parties agree that this load will be hauled between all locations listed above.

Payment information

All invoices must have signed Carrier Confirmation and Bill of Lading attached with invoice.

Bill To Email: invoice@openroad.inc QuickPay: qp@openroad.inc

Date:_

Carrier Signature: John Djordjevic

STRAIGLIT BILL OF LADING - SHORT FORM - Original - Not Negotiabl RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this C	e Driginal Bill of Lading.	BOL#: 1300 Date: 11/28/202
K0: 1 3	Carrier SCAC: Carrier #:	Page: 1 of 1
The property described below, in apparent good order, except as noted (contents and condition of contents of package carrier being understood throughout this contract as meaning any person or corporation in possession of the property route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicat that he is familiar with all the terms and conditions of said bill of faiding, including those on the attachment thereof, set terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.	all or any of said property over all or any portion to all the terms and cond tions of the Uniform Do to all the terms and cond tions of the Uniform Do	i of said route to destination, and as to 630 prestic Straight Bill of Lading set forth (1) notor camer shipment. Shipper hereby cer
SHIPPER (GROM)		
TWINSBRIDGE PRO #:		
EX:BTR LOGISTICS		
8004 STANSBURY RD		
BALTIMORE, MD 21222		No. 44 4 10 10 10 10 10 10 10 10 10 10 10 10 10
CONSIGNEERSHIPTO		
UNITED COOPERATIVE- SHAWANO	(
660 EAST GREEN BAY STREET	L m	
SHAWANO, WI 54166	30-25	
715-526-6115		
CUST. ORDER#: OUR OF	DER#: PO# 98679	DEPT:
ROUTE:		
Special Instructions:		
SEND) = REGITIBILE (0.4 (I. different than SHIPPER above) #2522-2522		Subject to Section 7 of conditions of applicable bill of facing if this shipmen
	PREPAID	is to be derivered to the consignee without recourse on the consignor, the consignor shall sign the following state
	C.O.D.	MOUNT the carrier shall not make delivery of MOUNT this shipment without payment of theg
	C.O.D. FEE	and all owner ternal charges
	Prepaid Collect] (S grature of Consugner)
		STERENSS (UTE)
16 MAGNESIUM SULFATE- 50LB BAGS STW 19.6 MT		43210
16 MAGNESIUM SULFATE- 50LB BAGS STW 19.6 MT 162-1749 MGSO4		43210
LOT 092023/092025		
16 PALLETS EACH WITH 54 BAGS		
16 PALLETS EACH WITH 54 BAGS		
Seal # 4495	969	43210 LBS TOT
MARKSZCINTHEHM GOLUMNITO DESIGNATEHAZARDOUS		
" If the shopment moves between two ports by a carrier by water, the law requires that the built of is Sing	Trailer Num	(1) $()$ \leq $($
shab state whitther it is "carmed or shipper's weight." NOTE - Where the rate is dependent on visive, shippers are required to state specifically in writing. The agreed or declared visive of the procenty.	Seal Numb	
The agreed or declared value of the property is hereby stated by the shipper to be not exceeding PER	CONVACE	
• "The fore bases used for this shipment conform to the specifications set forth in the bas maker's cartificata thereon, and all phar requirements of Unitorm Freqht Classifications."	1:120 STIELED (POLID) 151%	
SHIPPER'S CERTIFICATION This is to certify that the above-named materials are properly classified, described,	म्हणसम्हरसम्भारक	्रामग्रीय
packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		
Per		이 아이 아이 아이가 아이가 있다. 같은 아이가 가지 않는 것이 아이가 있는 것이 아이가 있
SHIPPER: TWINSBRIDGE	Received by: UNITED COOPERA	TIVE- SHAWANO
PER: Darasen 11-29-23		
	Carrier/Driver:	
Shipper Phone # / Fax # / E-mail 410-282-4420		S. Jankaz
v12.50	Receiving & Can Star Bill of	ner Signatures Date f Lading Software - www.starbo

ECEIVED, subject to the classifications and tariffs in effect on the date of issue of t	his Original Bill of Lading.	BOL#: 1300 Date: 11/28/2023 Page: 1 of 1
re property described below, in apparent good order, except as noted (contents and condition of contents of pac	Carrier SCAC: Carrier #: trages unknown) marked, consigned, and destined as in	ndicated below, which said carrier (the word
re property described below, in apparent good offer, except as index (contents and considered of one of pare armer being understood throughout this contract as meaning any person or corporation in possession of the pro- porte, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each car arty at any time interested in all or any of said property, that every service to be performed hereunder shall be s joiform Freight Classification in effect on the date hereof, if this is a rail, or a rail-water shipment, or (2) in the ap hat he is familiar with all the terms and conditions of said bill of lading, including those on the attachment thereo erms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.	perty under the contract) agrees to carry to its usual plac ner of all or any of said property over all or any portion o ubject to all the terms and conditions of the Uniform Dor numerable motor carrier classification or fault if this is a mo	te of oblivery as said destriation, in orms if said route to destination, and as to each nestic Straight Bill of Lading set forth (1) in the tor camer shipment. Shipper hereby certifies
SNIPPER (FROM		
TWINSBRIDGE PRO)#:	
EX:BTR LOGISTICS		
8004 STANSBURY RD		
BALTIMORE, MD 21222		
CONSIGNEE (SHIP) (O)		
UNITED COOPERATIVE- SHAWANO		
660 EAST GREEN BAY STREET		
SHAWANO, WI 54166		
715-526-6115		
	ORDER#: PO# 98679	DEPT:
ROUTE:		
Special Instructions:		
Special instructions.		
	Contract Ereight charges are:	Subject to Section 7 of conditions of
SE(D);RE(C{RB)(E);C(C(Reent(inn)Sf(C)ER_0000))	Freight charges are:	applicable bill of lidding, if this wipment is to be delivered to the comugnee
	PREPAID	without recourse on the consumor the consignor shall sign the following statement
	C.O.D.	10UNT The carmer shall not make derivery of
		and all owner lawful charges
	C.O.D. FEE	Dongen
	Prepaid 🗌 Collect 🗌	(Signature of Come grod)
		TECHNERS AND STREET
		42040
16 MAGNESIUM SULFATE- 50LB BAGS STW 19 6 MT		43210
162-1749 MGSO4		
LOT 092023/092025		
16 PALLETS EACH WITH 54 BAGS		
Seal # 449	5969	43210 LBS TOTAL
TO MARK XEINELEERMACOLUMINEO.DESIGNATERAZARDO		
	Trailer Num	ber: 11 UZZEA
" If the shipment moves between two ports by a camer by water, the law requires that the bill of lading shall state whether it is "carner's or Wipper's weight."	Seal Numbe	er: 403259
NOTE - Where the rate is dependent on value. Mippers are required to state specifically in writing the agreed or declared value of the property.	TINSER STRUCT STRUCT	0 5 7
The agreed or declared value of the property is hereby stated by the shipper to be not exceeding PER	CONTRACT.	
 The fibre boses used for this showent conform to the specifications set forth in the bos maker's certificate thereon, and all other requirements of Unitions Freight Classifications." 	17=01=1=1=000112111	
	ATTA COLORIDATION ALLED	
SHIPPER'S CERTIFICATION. This is to certify that the above-named materials are properly classified, describ packaged, marked and labeled, and are in proper condition for transportation according to the applicable.	ed,	
regulations of the Department of Transportation.	[10] A. B. Start, C. S. Start, and S. S. Sandar, "A start of the start of the start of the start of the star start of the start of t	
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SHIPPER: TWINSBRIDGE	Received by: UNITED COOPERA	TIVE- SHAWANO
PER: 2 Vardon 11-29-23	Carrier/Driver:	
Shipper Phone # / Fax # / E-mail		
410-282-4420	· · ·	N 1 101 73
-	Receiving & Can	ner Signatures Date
	0	Lada Cata and services