Royal 3inc.

Bill to: DAMIRON TRANSPORTATION SERVICES, INC PO BOX 707, Fremont, IN, 46737 Invoice Date: 11/30/2023 Invoice #: 66189 Terms: NET 30 Due Date: 12/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/29/2023		1150 E Chicago Rd, Quincy, MI, USA - 4529 48th Avenue, Hudsonville, MI, USA			
			1	\$500.00	\$500.00

TOTAL	
\$500.00	

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



FREMONT, INDIANA 46737 260.495.3700 FAX 260.495.3714

Dispatcher:	JOE P	LOAD #	66189
Phone #:	260-495-1750	Ship Date:	2023-11-29
Fax #:	260-495-3714	Today's Date:	2023-11-29
Email:	joe@damironts.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ROYAL3 INC	630-485-7370 ×106		53' Van	\$500.00 USD	Open
Shipper 1 Sun Gro 1150 E Chicago Rd Quincy, MI, 49082	Date: Time: Type: Quantity:	2023-11-29 2:00 PM	Purchase Order Major Intersectio Shipping Hours: Appointment:	on:	
	Weight:	lbs	Description:	safety vest if if if not please s	ck in scale on
	Notes:		S straps driver check for damiron load go		
Consignee 1 Vriesland Growers 4529 48th Ave	Date: Time:	2023-11-30	Purchase Order Major Intersectio	on:	
Hudsonville, MI, 49426	5 Type:		Receiving Hours	830am till 430 No) pm
Phone: 616-669-3120	Quantity: Weight:	lbs	Appointment: Description:	driver at ship safety vest if if not pleases	ck in scale on

Dispatch Notes:

Please turn in HCPOD within 24-48 hours to your respective dispatcher via email or fax 260-495-3714

Per customer policy, original BOL's are required for billing purposes, unless otherwise approved by a Damiron employee – please send all paperwork to P.O BOX 707; FREMONT, IN 46737

All accessorial charges (driver assist, detention, TONU, etc.) must be approved by Damiron for reimbursement

Carrier is responsible for communicating any delays, break-downs, missed appointments, over-weight, damages/shortages, etc.

Dispatch – Justin 260-495-3229/517-462-8421 (Justin@damironts.com)

Dispatch – Joe 260-495-1750 (Joe@damironts.com)

Dispatch -- Josh 260-366-6697/ 260-433-2477 josh@damironts.com

Accounts Payable – Sara 260-495-1650 (sara@damironts.com)

Carrier Pay: Line Haul: \$500.00, TOTAL: \$500.00 USD

Accepted By:	George Pavkovic	Date:	11/29/2023	Signature:	George Pavkovic
Driver Name:	Nemanja	Cell #:	708 929 2716	Truck #: 352	Trailer #: H03263

SU	ngra		SHIPPING PO	INT			SI	HIPMENT
HORTICULT		9	Sun Gro - Quir	ncy, MI		Page:		1
			1150 East Chic	ago Road		BOL No.		BL877212
			Quincy, MI 49	082		Shipment		5413492
						Shipment D	ate:	11/29/2023
Bill Vries	land Growers Co-op	Inc			Ship	Vriesland G	rowers Co-op	Inc.
	48th Ave.				To:	4529 48th /	Ave.	
	onville, MI 49426					Hudsonville	, MI 49426	
USA	onvine, nn 43420					USA		
USA						616-669-31	20	
Ship Via	53' Dry Var	n Tandem	Delivery Appt.	11/30/2023 8:00:00 AM	Cu	stomer ID		208414
Shipping A	·	ransportation	Stop No.	1	P.C). Date		10/25/2023
Tracking N	-	an th	P.O. Number	VG WAREHOUSE-MM83	0-3			
S.G.H. ORD	ER			1			a 1. a 1	PALLETS
NUMBER	Item No.	De	escription	Un	it		Shipped	PALLETS
5413492	5102.CFL06	OP MI	M830-F3B RSi	60	cuft L		42	21

Please call Justin or Nathan to schedule delivery 616-669-3120 or 616-886-0685

SEAL TO BE REMOVED BY CONSIGNEE ONLY			TOTAL:	42	21
ISDA Cert Attach Ba	ARRIER NAME amiron Transportation Services Inc PO# DT5626975 REIGHT PREPAID RR -	TRAILER NO. 803263	SEAL NO. 0013566	WEIGHT	LBS.
SHIPPER - SUN GRO HORTICULTURE PROCESSING INC.	DRIVER'S SIGNATURE	CUST	OF TER'S SIGNATURE	- RECEIVED IN GOOD	ORDER
PER- Huby	-Alexania Ravi	VDYVIC DATE	E DELIVERED		
DISCLAIMER OF WARRANTIES, SUD GRO HOWICOLUME PROCESSING INC. CONFORMS TO THE DESCRIPTION ON THE LABLE. WHETHER WRITTEN OR C MERGER CLAUSE. No oral or written reoresentation not expressly desionated i expression of the parties' agreement and it is a complete and exclusive statem UMITATION OF REMEDIES. IN ALL CASSS. THE LIABILITY OF SUN GRO HORT OF THE PURCHASE PRICE. AT SUNGRO HORTICULTURE PROCESSING INC'S C OR CONSEQUENTIAL DAMAGES. If the purchaser declines to accept the Limited Warranty, the Disclaimer of War PROCESSING INC. will quarantee a refund of the purchase price.	in writing as a warranty of guarantee shall be of any nent on the terms of that agreement. ICULTURE PROCESSING INC. FOR AN ALLEGED DEF PPTION. THIS IS AN EXCLUSIVE REMEDY. AND IN N rranties, and/or the Limitation of Remedies, then the Products may contain silica in vanion am	effect. The entire contract is in ECTIVE PRODUCT SHALL BE LII IO CASE SHALL SUN GRO HOR : Durchaser shall return this bac	cluded in this writing. The Mitted TO REPLACEMENT TICULTURE PROCESSING kace unocened to the set	IS WRITING CONSTITUTES THE F FOF THE PRODUCT OR A INC. BE LIABLE FOR SPEC Eller and SUN GRO HORTH	REFUND HAL INCIDEN
WARNING! Breathing of crystalline silica dust over a prolonged period of time	in excess of the Permissible Exposure Limit (PEL) or	Threshold Limit Value (TLV) car	n cause silicosis. a luna d	isease which is often proo	ressive and
disabling, and on rare occasions, fatal. Inhaled crystalline silica dust have been classified as carcinogenic to humans (C WARNING: This P FOR MORE DETAILED HEALTH AND S	Group 1) by the International Agency for Research o Read the Material Safety Data Sheet (MSDS) b Product May Contain a Chemical Known To The S SAFETY INFORMATION. REFER TO THE MSDS OR C' CI al May PROFEDURE	n Cancer (IARC). efore usino. tate of California to Cause Ca DNSULT WITH KNOWLEDGABL	ncer. E SAFETY PERSONNEL		
All claims must be recorted within five (5) days from receipt of material. Support Receipt signed and dated. Inspection Report and/or pictures showing the car in To ensure that your claim will be honored you must contact your Customer Ser S UN GRO HORTICULTURE PROCI	orting documents must be submitted within thirty (3) number and damaged merchandise. Seal numbers w	mere applicable must also be n	econgent un ente en tille or	include Loadino Chart and ocuments.	d/or Deliverv/
BILLING COPY CUSTO	MER COPY FREIGHT COP	Y (POD)	IVER COPY	-	

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SUM	oro	SHIPPING PO	DINT		S	HIPMENT
HORTICULTURE		Sun Gro - Qu 1150 East Chi Quincy, MI 4	incy, MI cago Road	Page: BOL No. Shipmen Shipmen		1 BL877212 5413492 11/29/2023
Bill Vriesland G To: 4529 48th A Hudsonville USA	and the second second			To: 4529 48	ville, MI 49426	p Inc.
Ship Via Shipping Agent Tracking No.	53' Dry Van Tandem Damiron Transportati	Delivery Appt. on Stop No. P.O. Number	11/30/2023 8:00:00 AM 1 VG WAREHOUSE-MM83	Customer ID P.O. Date		208414 10/25/2023
S.G.H. ORDER	Item No.	Description	Un	it	Shipped	PALLETS
5413492	5102.CFL060P	MM830-F3B RSi	60	cuft L	42	21

Please call Justin or Nathan to schedule delivery 616-669-3120 or 616-886-0685

SEAL TO BE REMOVED BY CONSIGN	NEE ONLY	1	TOTAL:	42	2
SDA Cert Atta	CARRIER NAME Damiron Transportation Services Inc FPO# DT5626975 FREIGHT PREPAID PER -	TRAILER NO. 803263	SEAL NO. 0013566	WEIGHT 44,000	LBS.
SHIPPER - SUN GRO HORTICULTURE PROCESSI	NGTNC. DRIVER'S SIGNATURE	CUST	OMER'S SIGNATURE -	RECEIVED IN GOO	OD ORDER
PER- that	ALAR PRINTED NAME	DYNC DATE	DELIVERED		
of any kind. See Disclaimer of Warranties below: DISCLAIMER OF WARRANTIES. SUN GRO HORTICULTURE CONFORMS TO THE DESCRIPTION ON THE LABEL. WHETH MERGER CLAUSE. No eral or written representation not exc	LIMITATION OF LIABILITY STATEMENT NG INC. expresslv warrants that the composition of this product conforms PROCESSING INC. SELLS ITS PRODUCT AS IS AND SPECIFICALLY EXCLUDE ER WRITTEN OR ORAL OR IMPLIED. INCLUDING ANY WARRANTY OF PR resslv designated in writing as a warranty of quarantee shall be of any effor- d exploring taltowened on the items of that and engeneral	S ANY AND ALL WARRANT RFORMANCE, QUALITY, MI	ES EXCEPT THE COMPOSERCHANTABILITY OR FITN	TION OF THE PROD	AR PURPOSI
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