Royal 3inc.

Bill to: MBM LOGISTICS INC 4950 SERVICE DR, Winona, MN, 55987 Invoice Date: 01/08/2024 Invoice #: 603899 Terms: NET 30 Due Date: 02/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/05/2024		811 N Main St, Mayville, WI, 53050 - 4613 MERCEDES DRIVE, BELCAMP, MD, 21017			
			1	\$2,700.00	\$2,700.00

TOTAL	
\$2,700.00	

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

MBM LOGISTICS / TLM EXPRESS / TLM SPECIALIZED 4817 OREGON TRAIL OREGON , WI 53575 P: 608-291-0782 F: 608-291-0783

1/5/2024

ad Info files: 883 'allets: ype: TL railer: Address 5 Saputo Mayville 2:30 811 N Main St P NUMBER SAP 22 8 CHESAPEAKE SPIC 1:00 4613 MERCEDES D	Pay Code Load F 287583 CE CO. E	Reference: Trailer: The Fol	944686 lowing Pay Is Auth Pay Type Flat St Zip WI 53050	Driver: Cell: Truck: orized For This La Rate 2,700.00 Total Ref Contact ROB	oad Total 2,700.00 2,700.00 Appt Appt Ref Yes
Ailes: 883 Pallets: TL railer: Name Address Saputo Mayville 2:30 811 N Main St P NUMBER SAP 22 8 CHESAPEAKE SPIC	Load F 87583 CE CO. E	∑ity ™one ∕layville)20-387-5505	Pay Type Flat St Zip Wl	Rate 2,700.00 Total Ref Contact	Total 2,700,00 2,700.00 Appt Appt Ref
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Address 5 Saputo Mayville 2:30 811 N Main St P NUMBER SAP 22 8 CHESAPEAKE SPI0	F N 287583 CE CO. E	Phone Mayville 920-387-5505	Zip WI	Contact	Appt Ref
2:30 811 N Main St P NUMBER SAP 22 8 CHESAPEAKE SPIC	\$ 287583 CE CO. E	20-387-5505		ROB	Yes
8 CHESAPEAKE SPI	CE CO. E				
	DRIVE 4	10-272-6100	MD 21017		Yes
RY NUMBER 11222 RIES@CHESAPEAKESI		VER CAN CH	ECK IN EARLY!		
Description Reference			Pieces	Weight	
Keleleliçe			0	45,000	
		Totals	0	45,000	
			Totals	Totals 0	Totals 0 45,000

PICKUP AND DELIVERY DAYS AND HOURS SHOULD NOT INFLUENCE THE MOTOR CARRIER TO VIOLATE HOURS OF SERVICE REGULATIONS. ROUTING INSTRUCTIONS, IF ANY, ARE FOR INFORMATIONAL PURPOSES ONLY. PLEASE EMAIL INVOICES TO THIS ADDRESS: INVOICE@MBMLOGISTICS.COM. INVOICES, BOL'S, POD'S, LUMPER RECEIPTS, RAIL TICKETS, AND ANY OTHER BACKUP DOCUMENTATION CAN BE MAILED DIRECTLY TO MBM LOGISTICS/TLM EXPRESS, 5050 SERVICE DRIVE, WINONA MN 55987. PLEASE REFERENCE THE LOAD NUMBER ON ALL DOCUMENTS. CLEAR BLACK AND WHITE COPIES ARE ACCEPTABLE FOR EMAILING, EMAILING IS PREFERRED.

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 1/5/24
 1/5/24

 MBM LOGISTICS/TLM EXPRESS/TLM
 DATE:
 ROYAL 3 INC
 DATE:

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	4	

Saputo Cheese USA Inc. 10700 Research Drive, Suite 400 Milwaukee WI 53226

BILL OF LADING 8003519919

Delivery : Shipment-Stop :

6101143543-001

Load ID :

Ship from: SCUSA MAYVILLE:US02 USA - SCUSA 811 NORTH MAIN STRE MAYVILLE WI 53050			Ship to: BLACK DIA 4660 WIND CAMBRIA C		S, INC.	2	Carrier I CUSTOM 2625551	ER PICKUP	:	
Order Number(s) 2287583		ustomer PO: 1185	Deliv 01/05	ery Date 7/2024	Tral W94	ler 930	CFUX	Seal(s)	3554982	
CAUTION: PRODUC	TS ARE P	ERISHABLE. MA		ERATURE E	BETWEEN 34 -	- 36 DEGREES	FAHRE	HEIT.		
								,	Weight i	
Material /				Ordered			Batch	·	Net	Gross
GTIN 1008160 10075805203816	SAPT DSW	Material Descrip MC K 25 KG	tion	Qty 800	Shipped Qty 233 CS			9/2023	12,841.795	13,066.640
					567 CS	WPX3344101 Manufacturing Dat	e: 12/1	0/2023	31,250.205	31,797.360
		To	otal CS	800	800					44.854.000
TOTAL NO. OF HAND	DUNG UNIT	S:	00021			TOT	AL WEIGH	HT: LB	44,092.000	44,864.000
Any aerosol contain Carrier agrees that writing between the CARRIER: ABOVE	the above carrier and SHIPPERS	named materials I the shipper, if ap S REF AND WHSE	have been rec plicable, otherw E B/L NUMBER Shipp	eived, subject dise subject t MUST APP er Certificat	ct to the individ o all applicable EAR ON ALL F ion and Ackno	ually determine State and Fed REIGHT BILLS	d rates o eral Regu	auons.	:	

Pallets In: CHEP	DAIRY	40x48	LOSCAM	Pallets Out: CHEP	DAIRY	40x48	LOSCAM	

Shipper	Collection Carrier/Driver	Collection Carrier/Driver	Consignee
Date	Received in good order Date	Received in good order Date	Received in good order Date
Signature:	Signature:	Signature:	Signature:

;

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Saputo

Saputo Cheese USA Inc. 10700 Research Drive, Suite 400 Milwaukee WI 53226

MASTER BILL OF LADING

Shipment : Load ID :

6101143543

Ship from:	Carrier Info:	Delivery Date
SCUSA MAYVILLE:US02:DC	CUSTOMER PICKUP	01/05/2024
USA - SCUSA 811 NORTH MAIN STREET MAYVILLE WI 53050	2625551234	Trailer
		W94930
	CPUX	Seal(s) 3554982 5 M

CAUTION: PRODUCTS ARE PERISHABLE. MAINTAIN TEMPERATURE BETWEEN 34 – 36 DEGREES FAHRENHEIT.

Stop	Description		-		Net Weight (LB)	Gross Weight (LB)
001	Delv #: 8003	3519919	No. of Handling Units:	00021	44,092.000	44,864.000
	BLACK DIAMON 4660 WINDSOR CAMBRIA CA 93	BLVD	IC.			•.
	Tel #:		Contact:			
	Customer PO:	11185	Seal #:	· · · ·		
	Number of Pie	ces:				
	800	CS				
	20	UN				
	TOTAL NUMBE	R OF DELIVE	ERIES: 1			
	8003519919					
	Packaging Mat	terial Summ	ary	-		
	PAL. HEAT TREA	TED	20			
TOTAL	NO. OF HANDLING	UNITS: 21		TOTAL WEIGHT:	44,092.000	44,864.000

Any Aerosol containers within this shipment are exempted from 49 CFR 173.306(b) (1), 175.3 by DOT-SP7951.

Carrier agrees that the above named materials have been received, subject to the individually determined rates or contract(s) that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise subject to all applicable State and Federal Regulations. CARRIER: ABOVE SHIPPERS REF AND WHSE B/L NUMBER MUST APPEAR ON ALL FREIGHT BILLS.

Shipper Certification and Acknowledgment

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and in proper condition for transportation according to the applicable regulations of the Department of Transportation. This Bill of Lading states the shipper's weight.

Shipper	Aaron Tison 1.5.24 and	
Carrier/Driver, received in good orders:	Sidney Mocome 01/05/2024 Mocande Print Name Date Signature:	



Saputo Cheese USA Inc. 10700 Research Drive, Suite 400 Milwaukee WI 53226

MASTER BILL OF LADING

Shipment: Load ID : 6101143543

Ship from: SCUSA MAYVILLE:US02:DC USA - SCUSA 811 NORTH MAIN STREET MAYVILLE WI 53050		Carrier Info:	Delivery Date	
		CUSTOMER PICKUP 2625551234	Trailer W94930	
		CPUX	Seal(s) 3554982 5 M	
CAUTION:	PRODUCTS ARE PERISHABLE. MAINTA	N TEMPERATURE BETWEEN 34 – 36 DEGREES FAHR	ENHEIT.	
Stop	Description		Net Weight (LB)	Gross Weight (LB)
001	Delv #: 8003519919 BLACK DIAMOND FOODS, IN 4660 WINDSOR BLVD CAMBRIA CA 93428	No. of Handling Units: 00021 IC.	44,092.000	44,864.000
	Tel #: Customer PO: 11185	Contact: Seal #: Mcharl Jon 1/8/23		
	Number of Pieces: 800 CS 20 UN TOTAL NUMBER OF DELIV	9:40 10:20		
	8003519919 Packaging Material Summ PAL HEAT TREATED	20		
TOTAL	NO. OF HANDLING UNITS: 21	TOTAL WEIGHT	44,092.000	44,864.000

Any Aerosol containers within this shipment are exempted from 49 CFR 173.306(b) (1), 175.3 by DOT-SP7951.

Carrier agrees that the above named materials have been received, subject to the individually determined rates or contract(s) that have been agreed upon Inwriting between the carrier and the shipper, if applicable, otherwise subject to all applicable State and Federal Regulations. CARRIER: ABOVE SHIPPERS REF AND WHSE B/L NUMBER MUST APPEAR ON ALL FREIGHT BILLS.

Shipper Certification and Acknowledgment

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Shipper Mocomie 01/05/2024 Signature: Carrier/Driver, received in good orders: MO Print Name Signature: