Royal 3inc.

Bill to: Trans 58

Edinboro, PA, 16412 Invoice Date: 01/11/2024 Invoice #: 401575 Terms: NET 30 Due Date: 02/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/10/2024		6656 Grant Way, Allentown, PA, USA - 1150 East Chicago Road, Quincy, MI, USA			
			1	\$1,000.00	\$1,000.00

TOTAL	
\$1,000.00	

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

-7RANS 38

TRANS 58 P.O. BOX 727 ACCOUNTING@TRANS58.COM EDINBORO PA 16412 PRO# 401575

Rate Confirmation

01/09/24 15:14:17 (EST)

	<pre>F ROBYN SWAB R (814) 734-5847 X 587 (p) O (814) 734-8920 (f) M robyn@trans58.com</pre>	
	C A R R (630) 485-7370 (p) Att: SAM (630) 485-6980 (f)	
OM	R MC # 944686 Truck # 727 E DOT 2828543 Trailer # w94925-53V R Driver SIMON Cell #	

 Size & Type:
 53' VAN
 Description: NONHAZ FERTILIZER

 Pieces:
 Weight:
 38950

CHARGES	I	DISPATCH NOTES
LINE HAUL RATE	1000.00	
TOTAL RATE	1000.00	

PICK 1

J. R. PETERS 6656 GRANT WAY ALLENTOWN PA 18106 Hours : 8A-4P Phone/Contact: (866) 522-5752 ANGEL MADTES ANGEL

STOP 1

SUN GRO PROCESSING 1150 EAST CHICAGO ROAD QUINCY MI 49082 Hours : 7:30A-2P Phone/Contact: (517) 639-3115 TAMMY KIRBY ASHLEY/PS Appt Notes: 8AM - 4PM

Appointment 01/11/24

Appt Notes: 7:30A - 2PM

Appointment 01/10/24

Miles:

This Rate Confirmation is part of and subject to the Broker/Motor Carrier Agree ment between Trans 58 and Carrier effective on the date shown as above. The undersigned hereby acknowledges this Rate Confirmation as correct and accepts the referenced shipment on behalf of the Carrier. It is agreed that the charges indicated above include all costs and fees for services performed by Carrier or its agents. **Please email a signed copy back to your T58 dispatcher or Accounting@Trans58.com immediately upon reciept of confirmation. Note: IF ANY DELAYS IN LOADING & UNLOADING CARRIER MUST CALL-800-685-7671 1. Carrier will be responsible for any damages or shortages not reported to Trans 58 before driver leaves the dock. 2.Late Delivery without notice to Trans 58 will result in any charges levied by shipper or consignee 3.Rates quoted above include all fuel, extra stops and pick-ups. 4.Load must be delivered by Carrier. Any attempt to double broker the load will result in forfeiture of Carrier's right to compensation. ****ASK about or next day 2% QUICK PAY OPTION WITH TRIUMPH PAY****** All Carrier Payments are now processed through TriumphPay.com. Please register online in order to receive payments: 1.Go to www.secure.TriumphPay.com 2.Register your company 3.Connect with Trans 58

(Rate Confirmation Details on Next Page)

Carrier Signature

Date _____/ /___/

Send Carrier Bills to the Address Above

PRO # 401575 must appear on all Invoices



PRO# 401575

Rate Confirmation

01/09/24 15:14:17 (EST)

ROBYN SWAB
(814) 734-5847 X 587 (p)
(814) 734-8920 (f)
robyn@trans58.com
ROYAL3 INC
(630) 485-7370 (p) Att: SAM
(630) 485-6980 (f)
MC # 944686 Truck # 727
DOT 2828543 Trailer # w94925-53v
Driver SIMON Cell #

4.Add your payment information 5.Control your money! Get Paid Now! Take advantage of our easy QuickPay! Find your payments on the dashboard at TriumphPay.com or on the TriumphPay app **Invoices/POD MUST be EMAILED to accounting@trans58.com **PLEASE REFERENCE TRANS 58 PRO NUMBER ON CARRIER BILL WHEN INVOICING.



Of Lading - Short Form - Not Negotiable	BOL Number: 401575
Ship From	Pro # : 401575
R. PETERS	Ship Date : 01/10/24
6 GRANT WAY	Cust Ref # :
ENTOIN DE LOISE	PU Ref # :
JENTOWN PA 18106 56) 522-5752 ANGEL MADTES	Del Ref # :
56) 522-5752 ANGEL MADTES	Del Appt : 01/11/24
Ship To	Carrier : ROYAL3 INC Carrier Pro#: SIMON
N GRO PROCESSING	
50 EAST CHICAGO ROAD	References
JINCY MI 49082	a hand all a state of the state
517) 639-3115 TAMMY KIRBY	
Bill To	
RANS 58	
.O. BOX 727	
ACCOUNTING@TRANS58.COM	
EDINBORO PA 16412	
Special Instructions:	Freight Terms: Prepaid XXX Collect 3rd Party
	Prepaid XXX Collect 3rd Party
	and a second and a second a s
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QTY PKG Wgt HM Item Description 19 38950 Non Haz fertilizer	DIMS CIS NMFC
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19 38950 Non Haz fertilizer *Mark with an X to designate hazordous materials as defined in title. Haz Mat emergency Contact #	49 of the code of Federal Regulations.
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19 38950 Non Haz fertilizer *Mark with an X to designate hazordous materials as defined in title Haz Mat emergency Contact #	49 of the code of Federal Regulations. the COD Amount: \$ property Fee Terms: Collect, Prepaid, Check Acceptable
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19 38950 Non Haz fertilizer *Mark with an X to designate hazordous materials as defined in title. Haz Mat emergency Contact # Where the rate is dependent on value, shippers are required to state specifically in writing agreed or declared value of the property as follows: "The agreed or declared value of the is specifically stated by the shipper not to exceed per" Note:Liability limitation for loss or damage in this shipment may be applicable For Freight Collect Shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement.	49 of the code of Federal Regulations. the code of Federal Regulations. property Fee Terms: Collect, Prepaid, Check Acceptable e. See 49 USC 14706(c)(1)(A) and (B) Trailer Loaded: Freight Counted:
19 38950 Non Haz fertilizer "Mark with an X to designate hazordous materials as defined in title. Haz Mat emergency Contact # Where the rate is dependent on value, shippers are required to state specifically in writing agreed or declared value of the property as follows: "The agreed or declared value of the is specifically stated by the shipper not to exceedper" Note:Liability limitation for loss or damage in this shipment may be applicable For Freight Collect Shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without	49 of the code of Federal Regulations. the COD Amount: \$ property Fee Terms: Collect, Prepaid, Check Acceptable e. See 49 USC 14706(c)(1)(A) and (B) Trailer Loaded: Freight Counted:
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19 38950 Non Haz fertilizer "Mark with an X to designate hazordous materials as defined in title. Haz Mat emergency Contact # Where the rate is dependent on value, shippers are required to state specifically in writing agreed or declared value of the property as follows: "The agreed or declared value of the is specifically stated by the shipper not to exceedr" Note:Liability limitation for loss or damage in this shipment may be applicable For Freight Collect Shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. Signature of Consignor:	49 of the code of Federal Regulations. the property Fee Terms: Collect, Prepaid, Check Acceptable e. See 49 USC 14706(c)(1)(A) and (B) Trailer Loaded: Freight Counted: By ShipperBy Shipper By DriverBy Driver Carrier Signature / Date Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described
19 38950 Non Haz fertilizer "Mark with an X to designate hazordous materials as defined in title. Haz Mart emergency Contact # Where the rate is dependent on value, shippers are required to state specifically in writing agreed or declared value of the property as follows: "The agreed or declared value of the is specifically stated by the shipper not to exceed per" Note:Llability limitation for loss or damage in this shipment may be applicable. For Freight Collect Shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. Signature of Consignor:	49 of the code of Federal Regulations. the property Fee Terms: Collect, Prepaid, Check Acceptable e. See 49 USC 14706(c)(1)(A) and (B) Trailer Loaded: Freight Counted: By ShipperBy Shipper By DriverBy Driver Carrier Signature / Date Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or
19 38950 Non Haz fertilizer "Mark with an X to designate hazordous materials as defined in title. Haz Mat emergency Contact # Where the rate is dependent on value, shippers are required to state specifically in writing agreed or declared value of the property as follows: "The agreed or declared value of the is specifically stated by the shipper not to exceedr" Note:Liability limitation for loss or damage in this shipment may be applicable For Freight Collect Shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. Signature of Consignor:	49 of the code of Federal Regulations. the property Fee Terms: Collect, Prepaid, Check Acceptable e. See 49 USC 14706(c)(1)(A) and (B) Trailer Loaded: Freight Counted: By ShipperBy Shipper By DriverBy Driver Carrier Signature / Date Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described
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Seal # 5695209

GHT BILL OF LADING-SHORT FORM

01/09/2024 Date Shipped:

BOL #: 024684 Page: 1 of 1

VED, subject to the lawfully filed classifications and tariffs in effect on the date of issue of this Original Bill of Lading, the property described below, in apparent good order, except as ed (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver on another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set to orth. (1) in Uniform Freight Classification in effect on the hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier

FREIGHTLINER

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Ship From	Ship To		Customer PO#	Freight
J. R. PETERS, INC. 6656 GRANT WAY ALLENTOWN, PA 18106	SUN GRO - QU ROLENE EBE		P50255973	PREPAID
100000, FA 18106	1150 EAST CH	ICAGO ROAD		f Conditions of applicable bi
Carrier:	QUINCY, MI 4	9082	consignee without recou	nt is to be delivered to the urse on the consignor, the
Special Instructions:	Waybill/PRO	No	consignor shall sign the	following statement: take delivery of this shipment
	water, the law req is "carrier's or shi Shipper's imprint	noves between two parts by a carrier by uires that the bill of lading shall state whether it pper's weight". in lieu of stamp; not a part of bill of lading nterstate Commerce Commission	without payment of freig charges.	
HM HAZ CLASS DESCRIPTION			(Signature	or consignor)
	<u>ОТУ</u> 19ЕА	JOM PART ID DESCRIPTION A 85235159C SNC 6-5-11 2000 LB F	WEIGHT BULK 38,000.0	CLASS NMFC NO. 00LB 50 68140-S5
		68	8140-S5 19.0	0 38,000.00
# OF PALLETS : 19			al Pieces: 19.0 t Weight:	0 38,000.00LB
# OF FALLEIS: _/ /		Gross	Weight:	38,950.00LB
	L.D. Dotors Inc.	, 6656 Grant Way, Allentown, PA 18	106	
Bill Freight To: ** EMERGENC	Y CONTACT - C	HEMTREC 800-424-9300 DAY/NIGHT	r**	
"This is to certify that the above named materials are properly class packaged, marked, and labeled, and are in proper condition for tran packaged, marked, and labeled, and are in proper condition for Transp	ified, described, sportation, ortation".	Driver's Full Signature :		
packaged, marked, and labeled, and are in proper condition to that according to the applicable regulations of the Department of Transp		and the second se	r's Total Count :	

Shipper Permanent Address: Allentown, PA 18106

AIGHT BILL OF LADING-SHORT FORM

Date Shipped: 01/09/2024

TWED, subject to the lawfully filed classifications and tariffs in effect on the date of issue of this Original Bill of Lading, the property described below, in apparent good order, except as licentents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver at arrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any enters on all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set (1) in Uniform Freight Classification in effect on the hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier or the said bill of lading set forth in the classification or tariff if this is a motor carrier or the said bill of lading set forth in the classification or tariff.

nt pper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Ship From	Ship To	Customer PO #	- Freite
J. R. PETERS, INC. 6656 GRANT WAY	SUN GRO - QUINCY, MI ROLENE EBERTS 1150 EAST CHICAGO ROAD	P50255973	Freight PREPAID
ALLENTOWN, PA 18106	QUINCY, MI 49082		of Conditions of applicable bil nent is to be delivered to the
Carrier:	Waybill/PRO No		course on the consignor, the he following statement:
Special Instructions:	If the shipment moves between two parts by a carrier by water, the law requires that the bill of lading shall state whether is "carrier's or shipper's weight". Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission	t charges.	ter following statement: tracke delivery of this shipment reight and all other lawful ture of Consignor)
HM HAZ CLASS DESCRIPTION	OTY UOM PART ID DESCRIPTION 19EA 85235159C SNC 6-5-11 2000 1	WEIGH LB BULK 38,0	HT CLASS NMFC NO 000.00LB 50 68140-S5
		68140-S5 1	19.00 38,000.00
# OF PALLETS : 19	6	Total Pieces: 1 Net Weight: Fross Weight:	19.00 38,000.00LB 38,950.00LB

Bill Freight To: J. R. Peters, Inc., 6656 Grant Way, Allentown, PA 18106 ** EMERGENCY CONTACT - CHEMTREC 800-424-9300 DAY/NIGHT **

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation".	Driver's Full Signature :
Shipper :	Date : Driver's Total Count :

Shipper Permanent Address: Allentown, PA 18106

	DOI Mumber	401575	
Bill Of Lading - Short Form - Not Negotiable	BOL Number	: 401575	
Ship From	Pro # Ship Date	: 01/10/24	
J. R. PETERS	Cust Ref #	:	
5656 GRANT WAY	PU Ref #	:	
ALLENTOWN PA 18106	Del Ref #	: : 01/11/24	
(866) 522-5752 ANGEL MADTES	Del Appt Carrier	: ROYAL3 INC	
	Carrier Pro		
Ship To SUN GRO PROCESSING		References	
1150 EAST CHICAGO ROAD			
QUINCY MI 49082			
(517) 639-3115 TAMMY KIRBY			
Bill To			
TRANS 58			
P.O. BOX 727			
ACCOUNTING@TRANS58.COM EDINBORO PA 16412			
Special Instructions:		Freight Terms: Prepaid XXX Collec	t 3rd Party
Special instructions.		Prepard AAA COTTEC	
QTY PKG Wgt HM Item Description		DIN	AS CIS NMFC
QTY PKG Wgt Item Description 19 38950 Non Haz fertiliz	zer		
Where the rate is dependent on value, shippers are required to state specifically in w agreed or declared value of the property as follows: "The agreed or declared value of the property as follows: "The agreed or declared value of the shipper not to exceedper"	of the property Fee Terms:	int: \$, Prepaid, (Check Acceptable
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