Royal 3inc.

Bill to: MIDLINK LOGISTICS P O Box 549, Schoolcraft, MI, 49087 Invoice Date: 01/22/2024 Invoice #: PRO 113467 Terms: NET 30 Due Date: 02/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/19/2024		5565 BROADMOOR AVE., KENTWOOD, MI 49512, US - 537 Diamond Branch Road, Johnsonville, SC 29555, US			
			1	\$2,475.00	\$2,475.00

TOTAL	
\$2,475.00	

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

DocID: 39c1a6d850ef8d84

Rate Confirmation

COMPANY INFORMATION	PRO #:				
MidLink Logistics P.O. Box 549	PRO 113467				
Schoolcraft, MI 49087, US	ROYAL3 INC				
COMPANY POINT OF CONTACT	(P) (630) 485-7370				
Nate Schneider nate@midlinklogistics.com	 (P) (630) 485-6980 MC # 944686 DOT 2828543 				

Equip. Size & Type: 53' Van	Commodity: Corn Dog Mix	Miles:
Pieces: 0	Weight: 42,500 lb	

FREIGHT CHARGES		DISPATCH NOTES
FLAT RATE (Line Haul)	\$2,475.00	Food-grade trailer required.
Total Rate	\$2,475.00	
Total Prepaid Amount	\$	
Total Owed Amount	\$2,475.00	

PICK 1		
	ROSKAM BAKING CO - S2	Appointment 01/19/2024 13:00 to 01/19/2024 13:00
	5565 BROADMOOR AVE.	Ref #: 457514
	KENTWOOD, MI 49512, US	Appt Notes: Dedicated 53' dry van (food grade needed) with 2-3 straps or load locks to secure**
STOP 1		
	House of Raeford	Appointment 01/22/2024 08:00 to 01/22/2024 08:00
	537 Diamond Branch Road	Ref #: 113301
	Johnsonville, SC 29555, US	

No foreign material(s) is allowed in the trailer with the load, i.e. spare tire, tarps, etc.; any subsequent costs associated with loads rejected for this reason will be at the carrier's expense. Missed appointments will result in a \$250 fee to the carrier for each missed appointment and day the load is late. A \$25 fee will be assessed to the carrier for each Comcheck issued, including lumpers, gate fees, etc. POD's are due within 24 hours of delivery; please email to accounting@midlinklogistics.com. Midlink Logistics, LLC. does not authorize any FMCSA violations. By picking up this load, you are agreeing to all the terms and conditions of this Rate Confirmation and our Broker-Carrier Agreement.

[SIGNATURE PAGE FOLLOWS]

Carrier Signature <u>*Milo Morrison*</u>

Date <u>01/18/2024</u>

E-Signed: (UTC) Email: milo@royal3inc.com IP: ::ffff:91.143.219.198 DocID: 39c1a6d850ef8d84

2024/01/19 14:43:26 BILL OF						LADING Page 1 of 1					
SHIP FROM						Bi	Bill of lading number: 00457468_186				
Name: Roskam Foods Address: 4880 Corporate Exchange Blvd SE						Sa	Sales order: 00457514				
Grand Rapids, MI 49512											
Shipment							-	(402)0045Z468_186			
Name	·HC		SHIP TO						e: MDKO TC Appt time : ber : 03248 Time in:		
Delivery addr	ress : 53	7 Diamono	Branch Ro	I			2010/02/02/02		rs .: 11290647 Time out .:		
	Jol	hnsonville,	SC 29555								
CID#	: 10'	189	ſ	Driver Initials	:		All or c	lamage o redit will n	or shorted orders must be reported within 3 days of delivery not be issued.		
BI	LL THIR	D-PART	Y FREIGH	T CHARGES	S TO:			enort anv	/ problems, please email: damageclaims@roskams.com		
Name Address		2						eportany	problems, picase email. damagentaria		
Address		IC					Ero	ight cha	arge terms		
							-		aid X Collect Third party		
Special instru	uctions:								Master bill of lading: with attached Underlying bills of lading		
				С				FORMAT			
CUSTO	MER OB	DER NUN	MBER	# PKGS	WEI		-	T/SLIP	ADDITIONAL SHIPPER INFO		
113301	SC			17.00	43,	775.00	Y	N			
	Drive	er Initials:									
						0.00	Y	N			
					0.00		Y Y	N			
December 100					No. of Concession, Name			N			
					0.00		Y	N			
						0.00	Y Y	N			
				17.00	13	NAME AND ADDRESS OF TAXABLE		USED G	M		
GRAND TOT	AL			17.00	Contract of the local division of the local	RIER IN	CONTRACTOR OF THE OWNER.	THE OWNER WATCHING DOT NOT			
HANDLING		PAC	AGES								
QTY.	TYPE	QTY.	TYPE	WEIGHT	H.M.		COMMODITY DESCRIPTION				
27,500.00		11.00	#1 USED	28,325.00		MINI R	ETAIL	ETAIL CORN DOG MIX			
15,000.00		and the second se	#1 USED	15,450.00		MINI C	DRN DOG PREDUST				
				0.00							
				0.00							
				0.00							
				0.00							
				0.00							
42,500.00		17.00		43,775.00					GRAND TOTAL		
Received, subject to				ct on the date of issue	- of contrate	of each ages	unknown)	Marked, cosing	gned, and described above which said canier (the word carrier being used understood		
hroughout this contra oute to the said desti- o be performed here slassification or tanff	act as meaning ination. It is mi under shall be if this is a mot	any person or o utually agreed a subject to all ter or carrier shipm	corporation in possi s to each carrier of rms of the Uniform ent.	all or any of said property of Doernestic straight Bill	of lading set	forth (I) in U	of said rou hiform freig	te to destination the Classification	or derivery at said destination, if on its foulde, otherwise to deriver to another carrier on the ny, and as to each party at any time interested in all or any of said property that every service ons in effect on the date hereof, if this is a rail-shipment, or (2) is the applicable motor carrier		
igreed to by the ship	per and accep	ted for himself/h	erseit and his/her a	onditions of the said Bil assigns. ified, described, packa ment of Transportation	ed marked				nich governs the transportation of this shipment, and the said terms and conditions are hereby in for		
SHIPPER SIGNATURE/DATE Trailer loaded Fre						eight c	ounted	CARRIER SIGNATURE/DATE			
X By shipper X											
XT)	11/	K	2	Ву	driver		By driver/Pallets said to contain By driver/Pieces				
			pers are required to Boxes used for thi	state specifically in wr s shipment conform to	iting the agre the specifical	ed or declare tions set forth	d value of	the evenety of	pecifically by the shipper to be not excedding per The agreed or declared value of the property on thereon, and all other Requirements or rules for these packages in Uniform Freigh		
Classification and the	e Freight Class	sincation.	-fladian lfthia shi	oment is to be delivere					r, the consignor shall sign the following statement. The carrier shall not make delivery of this		
Subject to Section 7 hipment without pay	ment of freigh	it and all other la	wful charges. (Sigr	nature of Cosignor)					, or una		

2024/01/19 14:43:26 BILL OF					BI	F L/	LADING Page 1 of 1				
SHIP FROM						В	Bill of lading number: 00457468_186				
Name							Sales order: 00457514				
Grand Rapids, MI 49512											
01											
Shipment	:								(402)0045Z468_186		
Name	·HC		SHIP TO					Carrier name: MDKO TC Appt time Trailer number : 03248 Time in:			
Delivery add	ress : 53	7 Diamon	d Branch R	d			1000000	Seal numbers : 11290647 Time out :			
	Jo	hnsonville	e, SC 29555				-		(
CID#	. 10	100		D. i			All	All damage or shorted orders must be reported within 3 days of delivery			
CID#	the second s			Driver Initials			- or c	credit will r	not be issued.		
Name			I I FREIGF	II CHARGE	510.		To	report any	y problems, please email: damageclaims@roskams.com		
Name Address		TC									
							Fre	ight cha	arge terms baid X Collect Third party		
Special instru	ictions:						_	Prepa			
Special Instit	JULIONS.								Master bill of lading: with attached Underlying bills of lading		
H				C	USTON		DER IN	FORMAT	TION		
CUSTO		DER NU	MBER	# PKGS	+			ET/SLIP	ADDITIONAL SHIPPER INFO		
113301	5	SERINO		17.00	-	,775.00	Y	N			
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Teging Million Color Barrier						0.00	Y	N			
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			North Contractor and Contractor		0.00		Y	N			
						0.00	Y Y	N			
		947 Sc		17.00	43			USED GN	GM		
GRAND TOT	AL			17.00	CARRIER INFORMATION						
HANDLING		PAC	AGES						COMMODITY DESCRIPTION		
QTY.	TYPE	QTY.	TYPE	WEIGHT	Н.М.						
27,500.00	0	11.00	#1 USED	28,325.00		MINI RETAIL CORN DOG MIX MINI CORN DOG PREDUST					
15,000.00	4C	6.00	#1 USED	15,450.00		MINICO	JRN D	0031			
				0.00							
				0.00							
				0.00							
				0.00							
		47.00		0.00 43,775.00					GRAND TOTAL		
42,500.00		17.00	iled tariffs in effect	the date of issue of	this Bill of L	ading.					
The property described	above in appa	rent good order	, except as noted (contents and condition	of contents	of packages L ract) agrees to	unknown). N o carry to its	Marked, cosigne s usual place of	ned, and described above which said canier (the word carrier being used understood of delivery at said destination, if on its route, otherwise to deliver to another carrier on the n, and as to each party at any time interested in all or any of said property that every service or in offect on the date hereof. If this is a rail-shipment, or (2) is the apolicable motor carrier		
hroughout this contract oute to the said destina	t as meaning an ation. It is mutu	ny person or con ally agreed as t	rporation in posses to each carrier of all to of the Uniform D	I or any of said property oemestic straight Bill o	y over all or f lading set	any portion o forth (I) in Uni	f said route form freigh	to destination, t Classifications	of delivery at said destination, if on its route, otherwise to deliver to another carrier on the n, and as to each party at any time interested in all or any of said property that every service ns in effect on the date hereof, if this is a rail-shipment, or (2) is the applicable motor carrier		
lassification or tariff if	this is a motor of	carrier shipmen	L.	ditions of the said Bill C	of lading, set	forth in the cl	lassification	ns or tariff which	ch governs the transportation of this shipment, and the said terms and conditions are hereby		
greed to by the shippe	r and accepted	tor numsenmera	sen and martic des	d described, package	d, marked a	nd labeled, ar	nd are in pro	oper condition f	n for		
transportation, accord	ding to the appl	icable regulatio	ns of the Departme						CARRIER SIGNATURE/DATE		
SHIPPER SIGNATURE/DATE					/	_	By shipp		CARRIER SIGNATURE/DATE		
X By shipp By driver									id to contain		
\wedge							By drive		Mylar Lostle		
mereby stated the Pa	Der Bags Pibre	Pails Fibre Bo	s are required to sta ixes used for this et	ite specifically in writin	g the agree specificatio	d or declared ns set forth in	value of the	e property, spec 's certification t	ecifically by the shipper to be not exceeding per The agreed or declared value of the property thereon, and all other Requirements or rules for these packages in Uniform Freigh		
VIENNINGERUCH BUC LIE F	reigni Giassinca	ation.							\bigcirc		
Subject to Section 7 of hipment without payment	conditions of ap ant of freight an	plicable bill of li d all other lawfu	ading, if this shipme I charges. (Signatu	ent is to be delivered to re of Cosignor)	the consign	nee without re	course of th	he consignor, th	the consignor shall sign the following statement. The carrier and make delivery of this		
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1,	22/23