



Bill to:
JB HUNT
PO BOX 1745 ,
LOWELL,
AR,
72745

Invoice Date: 01/29/2024
Invoice #: 28X4268
Terms: NET 30
Due Date: 02/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/25/2022		1430 41st St N, Fargo, ND, USA - 8417 Amparan Road, Laredo, Texas 78045, USA			
			1	\$4,600.00	\$4,600.00

TOTAL
\$4,600.00

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 Confirmation for Load 28X4268

Total Rate: \$4600.0

J.B. Hunt Transport, Inc. ("J.B. Hunt"), as a licensed Property Broker, hereby arranges for ROYAL3 INC to transport this load as a licensed Motor Carrier. ROYAL3 INC must call Yessy Lemus for information and ask for load # 28X4268.

J.B. Hunt Contact Yessy Lemus Email: yessy.lemus@jbhunt.com Phone: 4798203287 fax	Load Details 1459 Miles Customs Broker: LIVINGSTON INTERNATIONAL 956-753-4373
Carrier Contact ROYAL3 INC Attention: ROYAL3 INC - Email: phil@royal3inc.com Phone: 630-485-7370	Equipment Trailer: 53 DRY VAN Hazmat: No Temperature Controlled: No
	Requirements Driver Load/Unload: No Driver Count: No

Carrier Services

J.B. Hunt offers many carrier services that include: QuickPay, cash advance, direct scanning, and discounts with many reputable vendors. Call your J.B. Hunt representative or visit www.jbhunt.com to learn more about our carrier programs.

Comments

All appointments must be met. If driver is late, they will either be refused or worked in with no detention paid. On time service is critical on this load!

1. PRELOADED TRAILER IS :

If Shipper and Receiver addresses on the Bill of Lading do not match the tender, your J.B. Hunt representative must be notified!

- * Call 800-UNLOAD1 (800-865-6231) to be issued a Comchek number for all Load and Unload services.
- * Please have a blank Comchek with you prior to arrival.
- * J.B. Hunt will pay all Load and Unload events directly to the Load or Unload service.
- * Do not pay out of pocket as you will not be reimbursed for Load or Unload costs.
- * Send a copy of the lumper receipt with BOL upon load completion.



Shipper :**DAKOTA SPECIALTY MILLING INC**

1430 41ST ST N,

FARGO, North Dakota 58102

Phone: 999-999-9999

Pickup

2024-01-25 09:00 - 2024-01-25 14:00

Pickup #:**Shipper ID:****PO #:****Driver must ask for and receive**

Commodity: COOKIES

0 PIECES (Estimated Weight:42000.0 lbs)

Driving Directions**Consignee #****PALOS GARZA FORWARDING PGLA27**

8417 AMPARAN,

LAREDO, Texas 78045

Phone: 956-795-8740

Delivery

2024-01-29 09:00 - 2024-01-29 14:00

Pickup #:**Shipper ID:****PO #:****Driving Directions**

FROM I35 EXIT ON 8B& MAKE A RIGHT ONTO KILLAM BLVD THATS 1ST STREET YOU SEE YOU CAN TURN RIGHT ON, NO SIGN GO DWN KILLAM TO STOP SIGN, TRNLEFT ON SAR A 2 BLOCKS TO AMPARAN TRN RIGHT AND WHSE ON LFT SIDE OF RD.

Detention Payment

J.B. Hunt no longer requires a separate notification for detention. Please be on-time and follow the process outlined below in order to qualify for detention payment.

1. Report your arrival time immediately upon arriving using one of the following methods.

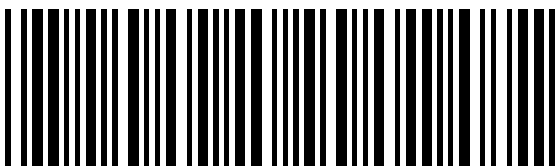
- a. Carrier 360 by J.B. Hunt
- b. Automated Notification System – Call (877) 977-7427
- c. Email: yessy.lemus@jbhunt.com
- d. Call: 4798203287

2. Report your departure time before departing using one of the following methods.

- a. Carrier 360 by J.B. Hunt
- b. Automated Notification System – Call (877) 977-7427
- c. Email: yessy.lemus@jbhunt.com
- d. Call: 4798203287

3. Record the arrival and departure time for each event on the Bill of Lading.

4. Submit the signed Bill of Lading with original invoice.

Submitting Required Documents at EMPTY CALL

1. Upload Documents at no cost to you through Carrier 360.
To sign in or sign up click on this link: <https://www.jbhunt.com/jb-hunt-360-overview/jb-hunt-360-carrier/>
Scan Documents at no cost to you with TransFlo:
 - * Standard Pay Carriers use JBHS
 - * Quick Pay Carriers ONLY use JBHA
2. Email Documents at no cost to you:
 - * Standard Pay Carriers – email ICS_scan@jbhunt.com
 - * Quick Pay Carriers ONLY – email QPdocs@jbhunt.com
3. Fax to 479-820-2718 with no charge by J.B. Hunt

Information for Carrier's Driver

- * Do NOT pay out of pocket for Load or Unload - Call 800-UNLOAD1 (800-865-6231).
- * J.B. Hunt will not reimburse carrier for any Load or Unload payments paid directly by Carrier/Driver.
- * If Cash Advance is needed, call your J.B. Hunt representative.
- * Scale load prior to departure from shipper location.
- * For any safety or claims related issues, call 800-723-9029, 24 hours a day.
- * All loads must remain sealed with all old and new seal numbers recorded on the Bill of Lading/Delivery Receipt.
- * Driver must notify J.B. Hunt of any accessorial at time of occurrence or payment will be denied.

Rate Agreement

This agreement is entered into by ROYAL3 INC (Carrier) and J.B. Hunt. The rates and charges contained in this agreement shall supersede all conflicting rate and charges in the tariff on file by Carrier and all prior letter agreements. This is confirmation of a verbal rate contract between Carrier and J.B. Hunt. Carrier must notify at time of occurrence of any accessorial or payment will be denied.

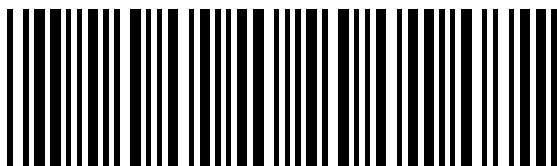
Type	Rate	Total
TRANSIT	4600.0	4600.0
Total		\$4600.0

Terms and Conditions

J.B. Hunt, as a licensed Property Broker, hereby arranges for Carrier to transport this load as a licensed Motor Carrier. All loads tendered pursuant to this Carrier Load Confirmation ("Tender") shall be subject and subordinate to the current terms, conditions and provisions of J.B. Hunt's Outsourcing Carriage Agreement and any applicable amendments thereto, including, but not limited to, J.B. Hunt's Independent Contractor Services Amendment and J.B. Hunt's Drayage and DCS Outsource Carriage Amendment (hereinafter referred to collectively as "OCA"), whether or not previously executed by Carrier. The terms and conditions of the OCA are hereby incorporated by reference.

Carrier Acceptance

Carrier's acceptance of this Tender and these terms and conditions shall be made either by Carrier's signature and return of the Tender or by actual acceptance of the tendered shipment. By doing so, the person acting on behalf of Carrier represents and warrants that he/she has been or is specifically authorized to accept this Tender on behalf of Carrier and to legally bind the Carrier to the terms and conditions of this Tender.



FMCSA Regulations

Carrier and its drivers shall adhere to all applicable FMCSA regulations, including drivers' hours-of-service limits, the commercial driver's license (cdl) regulations, and the prohibiting coercion of commercial motor vehicle drivers (coercion rule).

Carrier agrees that such regulations shall supersede any conflicting service instructions stated in this tender or any comments made by J.B. Hunt's employees.

Shipments traveling in or through California

Your company must be in compliance with the regulations promulgated by the California Air Resources Board (CARB) regarding refrigerated equipment (TRU regulations), the truck and bus equipment regulations (engine and particulate matter filter requirements), and greenhouse gas regulations, effective on January 1, 2013.

If your company is not able to timely comply with these regulations, you must inform J.B. Hunt immediately that you are not able to comply with them. By accepting this load tender, you represent and warrant that your company is in compliance with these regulations and requirements.

Food Safety

Carrier is responsible for sanitary conditions during the transportation of commodities tendered to it. Carrier must be in compliance with the Food and Safety Modernization Act ("FSMA") and all other Food and Drug Administration ("FDA") rules and directives. Carrier must provide adequate training to its personnel regarding sanitary transportation practices and maintain records documenting such training as required by 21 C.F.R. Part 1, Subpart O, § 1.910. Carrier must also comply with any specific shipper instructions provided by J.B. Hunt, as authorized by the FSMA, including, but not limited to, sanitary specifications and cleaning procedures for Carrier's vehicles and transportation equipment as well as appropriate operating temperature. If Carrier is not able to timely comply with these regulations and the provided shipper instructions, Carrier must inform J.B. Hunt immediately that it is not able to comply with them. By accepting this Load Tender, Carrier represents and warrants that it is in compliance with these regulations and any shipper instructions.

Safe Driving

J.B. Hunt does not condone coercion of any driver to operate a commercial motor vehicle, when the driver reports that he/she would not be able to drive safely due to illness, fatigue, equipment inspection, repair and maintenance regulations, intermodal roadability regulations, load securement regulations, or due to not having hours available under applicable regulations.

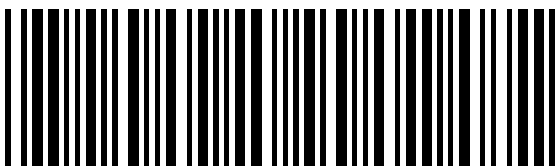
Rates

The rate shown above is the agreed individually determined rate between the parties.

* Except as otherwise expressly stated in the OCA, in the event the terms and conditions of this Tender conflict with the OCA, the terms, conditions and provisions of the OCA shall prevail and take precedence.

* No modifications or amendments to this Tender shall be binding upon J.B. Hunt unless initiated and signed by a J.B. Hunt authorized representative who holds a position of Director or higher.

Driving Directions



Any directions communicated via this load tender, by a customer or J.B. Hunt orally or written are for informational purposes only.

* Carrier is solely responsible for routing and delivering the load tendered and it is the carrier's sole responsibility to ensure the directions are appropriate.

* J.B. Hunt makes no guarantee with respect to specified routes or the compatibility of those routes with regard to any type of equipment.

* The carrier is solely responsible for operating lawfully and safely over any road or highway, bridge or route.

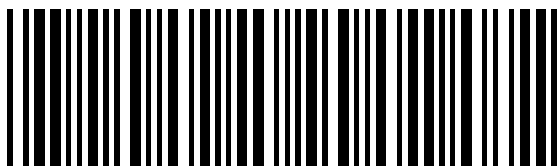
* Carrier is responsible for any fines, citations or penalties that may be issued as a result of operating in any way that can be deemed a violation of any ordinance, law or regulation.

Accessorials

Accessorials listed apply to domestic over the road 3rd party carriers and are not valid for drayage.

1. Detention with Power
 - a. Loads with set appointments: time accrual will begin at the time of scheduled appointment
 - b. Time accrues in 15 minute increments
 - c. 5 hour maximum of detention per load
 - i. First 2 hours Free
 1. No detention provided
 - ii. Eligible Detention Hours
 1. \$50 per hour if automated
 2. \$40 per hour if manually recorded
 - iii. If Duration exceeds 5 hours, the charge becomes Layover
2. Layover
 - a. Automated \$250 per day
 - i. \$150 per day if manually recorded
 - b. Will not be paid detention at same stop
3. Truck Ordered Not Used
 - a. Load must be either:
 - i. Dispatched & driver enroute/arrived
 - ii. Tendered >30 minutes lead time day of pickup
 - b. Location Services: \$200
 - c. No Location Services: \$150
4. Stop-off
 - a. Post Tender: \$50 + Out of Route Miles (OOR)
 - i. OOR Dollar per Mile (DPM) would match DPM on load
5. Reconsignment
 - a. \$75 + OOR
 - i. OOR DPM would match DPM on load
6. Driver Assist
 - a. \$50 per stop
 - i. Tailgating only

IF YOU HAVE ANY QUESTIONS REGARDING ACCESSORIALS, PLEASE REACH OUT TO YOUR JBH CONTACT LISTED ON PAGE 1 OR ICSSS@JBHUNT.COM



Paperwork

In order for Carrier to be paid, and invoice and all paperwork must be submitted with a J.B. Hunt Load Number present on each page:

- * Customer signed Bill of Lading.
- * Lumper Receipt(s) / Pallet Exchange Receipt(s).
- * All other load specific documents. You are not required to send the J.B. Hunt Load Confirmation.

QuickPay

QuickPay processing time will be 2 business days from receipt of paperwork with a fixed 1.5% processing fee deducted from each settlement.

If you would like more information about becoming a quick pay carrier, please contact our carrier relations department at (866) 646-7729 or email quickpay@jbhunt.

Cash Advances

Cash advance fee is \$10.00 for each cash advance issued.



DAKOTA
SPECIALTY MILLING



Grains for all reasons®

Test Laboratory and Manufacturing Location:

Dakota Specialty Milling Company, Inc.
4014 15th Ave N
Fargo, ND 58102

Phone: 701-282-9656
Fax : 701-282-9743

Certificate of Analysis

Kraft Multigrain Blend 100 - #200000001433

MDLZ # 4050009867700

Product Code # 41382-TOTE

Date of Manufacture: 01/16/2024

Expiration Date: 01/15/2025

Lot # 01162403

PO # 450) 621180

Test	Target	Min.	Max	UoM	Test Result
Moisture			14.0	%	11.3
Granulation, Retained on #4 screen	20.0	10.0	30.0	%	20.8
Granulation, Retained on #7 screen	43.0	31.0	55.0	%	48.8
Granulation, Retained on #18 screen	33.0	21.0	45.0	%	24.3
Granulation, Retained on PAN			20.0	%	6.1
PEROXIDASE	0.0			0=NEGATIVE	0.0

Our minimally processed, grain-based cereal and baking mixes produced in our facilities do not undergo pathogen kill steps during processing. While milling may reduce the level of microbes, the resulting grain mixes are still a "raw agricultural commodity", not "ready-to-eat" food. The "kill step" is the baking or cooking process that our products are subject to by our customers. Our products should be cooked/baked before consumption. This product is regularly tested by the manufacturer and meets all requirements defined by the ingredient specification. This product is manufactured, packaged, stored, and shipped in accordance with Good Manufacturing Practices and all modern sanitary conditions.

Straight Bill of Lading-Short Form-Original-Not Negotiable

CARRIER Royal 3 INC

Shipper Number

53214

Purchase Order Number

4501621180

Shipping Date

01/25/2024

Consigned To and Destination:

MONDELEZ SALINAS MX MU

Carretera Monterrey-Columbia K

Salinas Victoria, NL 66616

FROM:

Dakota Specialty Milling, Inc.

1425 43rd St. N

Fargo, ND 58102

Route: CLT/CA

Delivering Carrier:

Customer Arranged Freight

Car or Vehicle Initials:

NO: 242141

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (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 to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in any or all of the said property that every service to be performed hereunder shall be subject to all the terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Quantity	Product Code	Product Description	Weight (lbs)	Special Instructions
24 (totes)	41382-TOTE	KRAFT MULTI GRAIN BLEND 100		
	LOT: 01162403	24	42,000	
	Cust Ref # 4050009867700			
24		Total Gross Weight	43,890	
Class 50 NMFC# 73140				
Dakota Specialty Milling SEAL# 5750949				
Certificate of Analysis Attached <u>SLD</u>				
Deliver By: 01/30/2024 TOTAL PALLETS <u>24</u>				
TRAILER MUST BE SEALED OR LOCKED - QUESTIONS CALL 844-633-2746				
Subject to Section 7 of conditions of applicable bill of lading, 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.				
DSM (Signature of Consignor)				
FREIGHT TERMS ARE: COLLECT				

Receiver Signature: _____

Date: _____

Please Print Name: _____

RECEIVED IN APPARENT GOOD ORDER EXCEPT AS NOTED

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 DOT.

Shipper Signature: Jerry L Dorman
Date: 01-25-24

CARRIER ACKNOWLEDGES RECEIPT OF THE PACKAGES, PROPERLY DESCRIBED, AND IN GOOD ORDER EXCEPT AS NOTED.

Carrier Signature: Shippers Count
Please Print Name: And Load
Date: 01-25-24

DAKOTA SPECIALTY MILLING



Grains for all reasons®

41382/41382-TOTE

Kraft Multigrain Blend 100

Issue Date: August 4, 2011

Revision Date: January 20, 2023

Kraft Multigrain Blend 100 is produced using clean, sound ingredients. This product is manufactured, packaged, stored, and shipped in accordance with Good Manufacturing Practices and under all modern sanitary conditions.

Ingredient Statement: Rye, Oats

Origin of Ingredients:

- USA/Canada – Rye
- Canada – Oats

Allergen: Processed in a facility that processes wheat.

Kosher: This product is certified Kosher Pareve by the Orthodox Union.

Physical Properties:

Test	Method	Target	Minimum	Maximum	UoM
Moisture	AACC 44.15			14.0	%
Density	Test Weight Method	26.0	21.0	31.0	lbs./ft ³
Granulation	Ro-tap Sieve Method				
Retained on USS #4		20.0	10.0	30.0	%
Retained on USS #7		43.0	31.0	55.0	%
Retained on USS #18		33.0	21.0	45.0	%
Retained in PAN				20.0	%

Microbiological: Our minimally processed agricultural products are not RTE and should be subjected to a kill step before consumption.

Product Packaging: Multi-wall kraft bags or bulk totes on a food grade pallet

Shelf-Life and Storage: The product quality will remain stable for 365 days from production, if stored in a cool, (70° F. or less), dry place (RH <70%). DSM warrants this product to be free of defects for a period of 60 days from date of shipment. Once a bag is opened, ensure that it is properly sealed and dated to prevent exposure to moisture and infestation.

Lot Code Interpretation: MMDDYYxx (xx denotes plant location)

Regulatory Compliance: All products shall conform to the regulations set forth by the US Food & Drug Administration (FDA). All products are listed as "food for human consumption" and classified as non-hazardous materials.

DAKOTA
SPECIALTY MILLING



Grains for all reasons®

Test Laboratory and Manufacturing Location:

Dakota Specialty Milling Company, Inc.
4014 15th Ave N
Fargo, ND 58102

Phone: 701-282-9656
Fax : 701-282-9743

Certificate of Analysis

Kraft Multigrain Blend 100 - #200000001433

MDLZ # 4050009867700

Product Code # 41382-TOTE

Date of Manufacture: 01/16/2024

Expiration Date: 01/15/2025

Lot # 01162403

PO # 450) 621180

Test	Target	Min.	Max	UoM	Test Result
Moisture			14.0	%	11.3
Granulation, Retained on #4 screen	20.0	10.0	30.0	%	20.8
Granulation, Retained on #7 screen	43.0	31.0	55.0	%	48.8
Granulation, Retained on #18 screen	33.0	21.0	45.0	%	24.3
Granulation, Retained on PAN			20.0	%	6.1
PEROXIDASE	0.0			0=NEGATIVE	0.0

Our minimally processed, grain-based cereal and baking mixes produced in our facilities do not undergo pathogen kill steps during processing. While milling may reduce the level of microbes, the resulting grain mixes are still a "raw agricultural commodity", not "ready-to-eat" food. The "kill step" is the baking or cooking process that our products are subject to by our customers. Our products should be cooked/baked before consumption. This product is regularly tested by the manufacturer and meets all requirements defined by the ingredient specification. This product is manufactured, packaged, stored, and shipped in accordance with Good Manufacturing Practices and all modern sanitary conditions.

DAKOTA
SPECIALTY MILLING



Grains for all reasons®

Test Laboratory and Manufacturing Location:

Dakota Specialty Milling Company, Inc.
4014 15th Ave N
Fargo, ND 58102

Phone: 701-282-9656
Fax : 701-282-9743

Certificate of Analysis

Kraft Multigrain Blend 100 - #200000001433

MDLZ # 4050009867700

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Lot # 01162403

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Straight Bill of Lading--Short Form--Original--Not Negotiable

CARRIER Royal 3 INC

Shipper Number

53214

Purchase Order Number

4501621180

Shipping Date

01/25/2024

Consigned To and Destination:

MONDELEZ SALINAS MX MU

Carretera Monterrey-Columbia K

Salinas Victoria, NL 66616

FROM:

Dakota Specialty Milling, Inc.

1425 43rd St. N

Fargo, ND 58102

Route: CLT/CA

Delivering Carrier: Customer Arranged Freight

Car or Vehicle Initials:

NO: 242141

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (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 to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in any or all of the said property that every service to be performed hereunder shall be subject to all the terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Quantity	Product Code	Product Description	Weight (lbs)	Special Instructions
24 (totes)	41382-TOTE	KRAFT MULTI GRAIN BLEND 100		
	LOT: 01162403	24	42,000	
	Cust Ref # 4050009867700			
24		Total Gross Weight	43,890	

Class 50 NMFC# 73140

Dakota Specialty Milling SEAL# 5750949

Certificate of Analysis Attached

Deliver By: 01/30/2024

TOTAL PALLETS

24

TRAILER MUST BE SEALED OR LOCKED - QUESTIONS CALL 844-633-2746

Subject to Section 7 of conditions of applicable bill of lading, 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.

DSM

(Signature of Consignor)

FREIGHT TERMS ARE:

COLLECT

Receiver Signature: _____

Date: _____

Please Print Name: _____

RECEIVED IN APPARENT GOOD ORDER EXCEPT AS NOTED

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 DOT.

Shipper Signature: Jerry L DormanDate: 01-25-24

CARRIER ACKNOWLEDGES RECEIPT OF THE PACKAGES, PROPERLY DESCRIBED, AND IN GOOD ORDER EXCEPT AS NOTED

Carrier Signature: Shippers CountPlease Print Name: And loadDate: 01-25-24