Royal 3inc.

## Bill to:

Scott Logistics Corp.

- ,
- ,

Invoice Date: 01/28/2024 Invoice #: 004955741 Terms: NET 30 Due Date: 02/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/26/2024		79 Walnut St, Saint Albans, Vermont 05478 - 317 Savannah Park Rd, Cedar Falls, Iowa 50613			
			1	\$2,200.00	\$2,200.00

# **TOTAL** \$2,200.00

#### 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 Load & Rate Confirmation**



CJ Barges - Ext:

cj.barges@scottlogistics.net

Load# 004955741

2024-01-25 05:19 ROYAL3 INC MC944686 Zigi freight inc dba royal3 inc tony@royal3inc.com (630) 485-7370

PO#: 1394103

Pickup/Delivery# 1: NUTR	A BLEND St Albans	79 WALN	UT ST, SAINT ALBANS, V	Vermont 05478
Appointment Date & Time: 2024-01-20	6	Contact:	Picku	ıp#: load #VTF1 1/26
Facility Hours:07:00-15:00		Phone:		References:3766696
Instructions:				
Pickup/Delivery# 2: NUTR FALLS	ABLEND -CEDAR	317 SAV/	ANNAH PARK RD, CEDA	R FALLS, Iowa 50613
Appointment Date & Time: 2024-01-28	3 23:00 C	ontact: SHIPPING RECE	IVING	Pickup#: 1394103
Facility Hours:00:00-23:59 Appointment Required		Phone: 3192779249		References:
Instructions:				
Shipment Information				
Mode: Dry Van Truckload	Handling	Units:	Packaging Units:	
Equipment: 53' Dry Van Trailer	Handling	Unit Count: 0	Packaging Unit Count: 0	
Cargo Value: 100000.00	Pro	oduct: BAGGED FEED	Weight: 4290	0lbs
Pay Information				
Net Freight Charge				
Ra	ate Amo	ount	Total	
LineHaul 22	00.00 2200	0.00	USD\$ 2200.00	
Totals			USD\$ 2,200.00	

# **Carrier Load & Rate Confirmation**



Load# 004955741

2024-01-25 05:19 ROYAL3 INC MC944686

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cj.barges@scottlogistics.net

Zigi freight inc dba royal3 inc

tony@royal3inc.com (630) 485-7370

## Notations

\*\*\*CARRIER MUST NOTIFY OF POSSIBLE DETENTION 30 MINS PRIOR TO ENTERING DETENTION - DETENTION REQUESTS MUST BE SUBMITTED WITHIN 72 HOURS OR NO DETENTION WILL BE PAID - NO EXCEPTIONS\*\*\* CARRIER WARRANTS AND AGREES THAT WITH RESPECT TO THIS FOOD, PHARMACEUTICAL, COSMETIC, OR OTHER PRODUCT SHIPMENT THAT IS SUBJECT TO FSMA, WHERE SUCH SHIPMENTS ARE SEALED OR REQUIRED TO BE SEALED AT ORIGIN, IF ANY SUCH SHIPMENT ARRIVES AT DESTINATION WITH A BROKEN SEAL AND/OR WITH EVIDENCE OF TAMPERING (INCLUDING MISMATCHED SEAL NUMBERS), BROKER OR BROKER'S CUSTOMER, IN THEIR SOLE DISCRETION, MAY DETERMINE THAT THE SHIPMENT MAY HAVE BEEN ADULTERATED OR RENDERED INJURIOUS TO HEALTH AND MAY REJECT THE ENTIRE SHIPMENT OR ANY PORTION THEREOF AND CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF SUCH CARGO TOGETHER WITH REASONABLE DESTRUCTION COSTS.
\*\*\*MAKE NOTE THERE MAY BE MULTIPLE BOLS FOR EACH DELIVERY-CARRIER MUST CONFIRM ALL PAGES ARE SIGNED AND RETURNED WHEN YOU BILL - UP TO \$150 CHARGEBACK IF SLC HAS TO RETREIVE MISSING PAPERWORK \*\*\*&x0D;

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#### **Tender Acceptance:**

Accepted By:

Email:

Driver Name:

Driver Cell: Trailer/Container:

Tractor:

Policies Terms And Agreements: Click here

POD Requirements & Quick Pay

Please email POD's to billing@scottlogistics.com within 72 hours of delivery. Quickpay option must be set up at Triumphpay.com along with any other pay to information.

#### Invoicing

ORIGINAL SHIPPERS BOL MUST BE SENT WITH INVOICE, ALONG WITH ANY APPLICABLE DOCS SUCH AS DELIVERY RECEIPTS/LOAD/UNLOAD RECEIPTS, OR IT WILL NOT BE PAID. CARRIERS OWN BOL WILL NOT BE CONSIDERED FOR PAYMENT. REFERENCE THE LOAD # ON ALL CORRESPONDENCE. P.O.D. & INVOICE MUST BE SENT A.S.A.P. AFTER DELIVERY. ONLY THEN WILL THE INVOICE BE PROCESSED FOR PAYMENT, WHICH IS 30 DAYS FROM P.O.D. & INVOICE RECEIPT.

## **Payment Inquiries & Changes**

TRIUMPH PAY

PLEASE REGISTER YOUR COMPANY AT WWW.TRIUMPHPAY.COM TO SEE PAYMENT STATUS, UPDATE TO INFORMATION OR REGISTER FOR QUICKPAY.

Invoices

Email: billing@scottlogistics.com Scott Logistics Corp. PO Box 391 Rome, GA 30162-0391

By act of implementing this contract through taking possession of freight or through the acceptance of this tender. The policies, Terms and Conditions are hereby agreed to by carrier.



1134204

1321833

BOL #:

SHIP TO:

# **BILL OF LADING**

Nutra Blend 79 Walnut Street St Albans, VT 05478 (802) 524-0076

#### ORDER NUMBER ORDER DATE PAGE SHIPPED DATE LOAD PICKUP #

3766696 01/16/2024 1 of 1 01/26/2024

#### FOODSTUFFS

NOTES: Ship to Comments: Please do not use this account # for any product related SO's.Bill to Comments:Double wrap pallets. Take pictures of product once loaded on truck.

CEDAR FALLS, IA 50613 (319) 553-0180 **CUSTOMER: 1322451** NUTRA BLEND, LLC

317 SAVANNAH PARK RD.

3200 EAST SECOND STREET

STANDARD DISTRIBUTION CO.INC

Neosho, MO 64850 4174516111

CUST ORDER #	Ł
1394103	

**CARRIER INFO** 454 - scott logistics

20124714549

Received in good condition by:

Signature Required

	CUST ITEM #	DESCRIPTION	ORD QTY	NOU	SHIP QTY
ITEM #	CUST ITEM #	PURINA FORTISHIELD FEED ADDITIVE	3,000.000	lb	3,000.000
C10013B2 C20258D0		Lot # 01252411 = 75 x 40 (Mfg Date(s) 01/25/2024)	\$2,800.000	lb	32,800.000
62023600		Lot # 01152415 = 40 x 50 (Mfg Date(s) 01/15/2024) Lot # 01222412 = 616 x 50 (Mfg Date(s) 01/22/2024 PURINA BACILLUS ML4	.) 100.000	lb	120.000
C21963A2		Lot # $01232402 = 3 \times 40$ (Mfg Date(s) $01/23/2024$ )	2,000.000	lb	2,000.000
C22406B0		V2 PURINA DUMOR POULTRY FACT Lot # 01262405 = 40 x 50 (Mfg Date(s) 01/26/2024)	4,000.000	lb	4,000.000
C22633A0		PMI SUPPLANT SG1 Lot # 01122425 = 80 x 50 (Mfg Date(s) 01/12/2024)			

Total Pallets	23 JPPLEMENTS	Total Ordered Qty. NMFC-67050-S3-CLASS 55	41,900.000 lb Total Sh	ipped Qty. 41,920.000 lb
			DRIVER DRIVER NAM	SIGNATURE E (PLEASE PRINT)

ING ORDER NUMBER ORDER NUMBER PAGE SHIPPED DATE CONSTUFFS NOTES Ship to Common Construction	for any product related SO's Bill to Comments Double wap pallets. Take pictures of product once loaded on truck. Pallets Take pictures of product once loaded on truck.	Signature Required	Bit        3.000.000          bit        32,800.000          bit        1.20.000          bit        2,000.000          bit        4,000.000          bit        4,000.000          bit        4,000.000	(1)
MBER DATE PAGE DATE KUP #	nor use a memoris. D baded on f	Signa	0.04. 0 101. 41	DRIVER SIGNATURE DRIVER NAME (PLEASE PRINT)
ORDER NUMBER ORDER DATE PAGE SHIPPED DATE LOAD PICKUP #	USU USU USU	łq	000 000 000 000 000 000 000 000 000 00	DRIVER SIGNATURE ER NAME (PLEASE P
SI	es of proc + イイ	rd notibur	E 01/25/2024) (s) 01/25/2024) (s) 01/22/2024) (s) 01/25/2024) (s) 01/25/2024) (s) 01/12/2024) (s) 01/12/2024) (s) 01/12/2024) (s) 01/12/2024) (s) 01/12/2024) (s) 01/12/2024) (s) 01/12/2024)	DRIV DRIVER N
JFFS Shin to C	Take pictures of product once house any product related SO's Bill to comments fourther is. Take pictures of product once house on truck $\mathcal{P}$ and $\mathcal{P}$	in good co	NE N	-
FOODSTUFFS	pallets. T	Received in good condition by	FORTISHELD FEED ADDITTVE FORTISHELD FEED ADDITTVE 01252411 = 75 × 40 (Mig Date(s) 01/25/2024) 01222415 = 40 × 50 (Mig Date(s) 01/25/2024) 01222412 = 616 × 50 (Mig Date(s) 01/22/2024) A DIUMOR POULTRY PACK 01222405 = 40 × 50 (Mig Date(s) 01/12/2024) PLANT SG1 01122425 = 80 × 50 (Mig Date(s) 01/12/2024) 01122425 = 80 × 50 (Mig Date(s) 01/12/2024) 0112245 = 80 × 50 (Mig Date(s) 01/12/20	11
ADI reet 76			ELD FEE E 75 x 40 E 75 x 40 x 40 E 75 x 40 x 4	
BILL OF LADING Nutra Blend To Walnut Street St Albans, VT 05478 (802) 524-0076 FOODS FOODS			DESCRIPTION    0.000      PURINA FORTISHELD FEED ADDITIVE    0.000      PURINA FORTISHELD FEED ADDITIVE    0.000      PMI OUTPACE FEED ADDITIVE    0.0125435      PMI OUTPACE FEED ADDITIVE    0.0125435      PMI OUTPACE FEED ADDITIVE    0.0125435      PURINA BACILLUS ML4    100      Loff 01122435    0.01523475      PURINA BACILLUS ML4    100      Loff 01222405    3 x 40 (Mig Dane(s) 01725/2024)      PURINA DUMOR POULTRY PACK    2000      Loff 01222405    40 x 50 (Mig Dane(s) 01726/2024)      PURINA DUMOR POULTRY PACK    2000      Loff 01222405    40 x 50 (Mig Dane(s) 01122/2024)      Loff 01222405    40 x 50 (Mig Dane(s) 011122/024)      Loff 01122425    80 x 50 (Mig Dane(s) 011122/024)      PMI 01122425    1/3 8 /3 L	
IRA BILL OF Nutra B Nutra B Tg Waln St Alban St Alban (802) 52 1134204 11321833	(RD. 113 STREET	INFO t logistics	CUSTINA FORTS 0013B2 Lot # 012524 1963A2 Lot # 012524 1963A2 Lot # 012524 1963A2 Lot # 012524 1961B0 Lot # 012524 1001B1 OT1223 PURINA BACILI Lot # 011234 Lot # 011234 101223 PURINA BACILI Lot # 011234 PURINA BACILI Lot # 011233 PURINA BACILI Lot # 011234 PURINA PURINA	
	STANDARD URSTRING 317 SAVIANNAH PARK RD. CEDAR FALLS, IA 50513 (319) 553-0180 1322451 NUTRA BLEND, LLC 3200 EAST SECOND STREET Neosho, MO 64850	CARRIER INFO 454 - scott logistics	ATS MAP	
IRA IND 1134204 1321833	STANDAHD DISTING 317 SAVANNAH PAR CEDAR FALLS, IA 50 (319) 553-0180 1322451 NUTTA BLEND, LLC 3200 EAST SECOND Neosho, MO 64850	4174516111	COST HEAT	
53		A17 RDER#	001382 2558D0 2406B0 2633A0 2633A0 2633A0 2633A0 2633A0 2633A0	
BOL SHIP TO	CUSTOMER:	41 CUST ORDER # 1394103	C10013B2 C20258D0 C21963A2 C21963A2 C22633A0 C22633A0 C22633A0	
		and the second		a surger