Royal 3inc.

Bill to: ATS LOGISTICS PO Box 14218, Fremont, CA, 94539 Invoice Date: 02/06/2024 Invoice #: 8514855 Terms: NET 30 Due Date: 03/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/05/2024		1233 Quebec Street, North Kansas City, MO, USA - 1020 North Road, Mauston, WI, USA			
			1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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

highway maritime projects logistics	Emerg	Contact: Riley Matison Phone: 320-534-2217 Email: rileyma@ats-inc.com Fax: 320-342-7081 gency cell: 320-266-2383
Carrier: ZIGI FREIGHT INC ROYAL3 INC CHICAGO, IL 60638		STEPHEN VACIC 630-485-7370
Order # 8514855 Pieces: 41336 Trailer: 53' Van Commodity: FDD - ANIMAL FH BOL: 11657113 Dimensions: Weight 42281.2 LB Length:	Food Safety Rules	Reference: 61369083 rgo Insurance: 100000.00 Apply (FSMA): N Height: 8 ft

Stop Number	Туре	Location / Notes	Pickup Time
1	Pickup	BANNER LOGISTICS- KANSAS CITY 1233 QUEBEC STREET KANSAS CITY, MO 64116	02/05/24 2:00 PM 02/05/24 2:00 PM
		Pickup#:81039433	
	APPT-EMAI		
SHIPPING	/RECEIVING	: NEEDS 810 NUMBER FOR SCHEDULING	
Monday t NO SHIPP	-	day Hours: 0800-1500, By Appointment ONLY DING ON WEEKENDS (SAT-SUN)	
MUST BE	FOOD GRADE	TRAILER	
PO: 1573	747-02-006	51PO: NONE	
2	Delivery	FEED MILL MAUSTON MAUS 1020 NORTH ROAD MAUSTON, WI 53948	02/06/24 8:15 AM 02/07/24 4:00 PM
Contact:	FCFS / M-	F / SEE NOTES 608-847-7350	
FOR AFTE	R HOUR EME	RGENCIES CALL 320-266-2383	
FOR DETE	NTION TO B	E APPROVED:	
IN AND O RATE CON	UT TIMES L SIGNED AN	G THROUGHOUT ENTIRE LOAD ISTED ON BOL, SIGNED OFF ON BY CONTACT ON SITE D SENT BACK TO BROKER OW WITHIN 2 HOURS FOR ANY ISSUES WITH LOADING/UNL	OADING
Friday H	hrough Thu ours: 0815	rsday Hours: 0815- 1530, First Come First Serve -01430, First Come First Serve KENDS (SAT-SUN)	
	rder #8514855		Page



FOR YOUR NEXT LOAD PLEASE VISIT www.brokeredloads.com OR CLICK THE LINK TO REQUEST AN INVITE TO OUR MOBILE APP, ATS FREIGHTMATCH https://www.atsinc.com/carriers/ats-freightmatch

Load Confirmation and Rate Agreement

02/05/24 8:22 AM

Contact: Rilev Mattson



Carrier Pay Information:

Total Pay: \$1,050.00

Charges may apply for late pick-ups or deliveries. It is the driver's responsibility to make sure the load is safe, secure, and legal for transport. Driver is required to accept MacroPoint tracking when requested by broker. The above rate is for exclusive use of truck unless otherwise noted above and Double Brokering is strictly prohibited.

Carrier shall issue a uniform bill of lading (BOL) and perform all transportation services in accordance with the BOL to the extent such terms are not inconsistent with the Broker / Carrier Agreement. The BOL should contain shipper, consignee, shipment dates, description of the commodity and your company as the Motor Carrier.

How to get paid:

All paperwork should include Carrier Invoice, Rate Confirmation, all pages of signed BOL's with backup paperwork such as lumpers, scale tickets.

Submit your paperwork via one of the following options:

1. Transflo Velocity, Mobile+ or Express via smartphone or app. Visit https://www.transflo.com/broker-list/ or smartphone store to download the app. Use Broker ID: AGVSV (receive confirmation of delivery)

2. Email: workflow60@atsinc.com

3. Fax: 320-258-2565

Carriers paid in 3-5 business days from processing date when paperwork is received within 10 days from delivery. All others NET 30 days.

The undersigned hereby acknowledges (this Load Confirmation) as correct and accepts the referenced shipment on behalf of the broker. It is agreed that the charges indicated above include all costs fees in connection with the shipment as described. A minimum of \$100,000.00 cargo insurance is required unless otherwise noted above, and in no way represents Carriers limit of Cargo Liability. This Load Confirmation and Rate Agreement is subject to the terms of the Broker/Carrier Agreement and creates a contract carriage shipment.

1099 Tax Information

Beginning with the 2018 tax year, ATS Logistics Services, Inc. dba Sureway Transportation Company will no longer issue an annual form 1099-MISC to carriers per IRC Code section 1.6041-3(C). ATS Logistics Services, Inc. dba Sureway Transportation Company payment summaries do include YTD Earnings. It is suggested that you retain these for your tax records. There will be a minimal charge for copies of annual payment information.

ATS Logistics Services, Inc.

Riley Mattson

Fax: 320-342-7081 Phone: 320-534-2217

ZIGI FREIGHT INC				
STEPHEN VACIC				
E-Signed by: Stephen Vacic				
IP: 146.70.202.116				
Timestamp: 02/05/2024 0822				
Fax:				

Phone: 630-485-7370

Load Confirmation and Rate Agreement

Cell Phone #: 954-673-2928

Truck/Trailer #: 748 / 155276



Drivers Name: AMAURAY

STRAIGHT	BILL OF LADING	- SHORT FORM	ORIGINAL - NOT	NEGO		
	O Banner Logistics	C.O.D. Shipment		NEGO	TABLE	
1233 Quebec S	•	C.O.D. Amount				
	City, MO 64116	Collection Fee				
816-257-0202	ony, mo 04110	Total Charges				
In Care Of:		Date of Shipment:	2/5/202	4		
A DECEMBER OF THE REPORT OF THE REPORT	rida	Bill of Lading #:	8103943			
LignoTech Flo	Inua	Customer Reference:		3		
6 Gum Street		Trailer #:	1573747-001			
Farman dina Da	ach 51 22024		W94945	0.000		
	each, FL 32034	Seal #:		ago)	
To:PURINA ANIMAL NUT	RITION LLC (PAN)		y of this shipment without payment			
C/O FARMERS CO-OP		of freight and all other lawful cha	rges.			
1020 NORTH ROAD		Freight Charges Collect				
MAUSTON, WI 53948		- -				
					5	
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108894 Ameri-Bond 2X						
Powder Lignosulfonate						
Non-hazardous - Food Gra	ide					
HT Code: 3804.00.1000						
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Packaging:					15070	
15	Palle	ts (STC 50 bags each pallet)		55		42100LB
					Total:	
			ARE IN ALL RESPECTS IN PROP	ER COND	ITION	
FOR TRANSPORT ACCORDING	TO APPLICABLE INTERN		GULATIONS.			
				ailers		
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Page 1, JVF_KYMA 01/24/2024 10:15

Picking list for:	Order number	786065
	Delivery	81039433
Shipping point Plant/Warehouse Sales Group	KS10 FE10/L108 R01	Shipping Pt Kansas C (Banner) Customer PO. no.: 1573747-001
Picking date 02/05/2024 Ship date 02/05/2024 Ship-to party no: 205238 Unloading point:	3	Our reference: Kyle Malucci Ship to: PURINA ANIMAL NUTRITION LLC (PAN) C/o FARMERS CO-OP 1020 NORTH ROAD MAUSTON WI 53948
Net weight 18,750 KG Gross weight 19,133 K		NMFC: 67050 Sub 2 CL: 70 Description: Animal Feed or Feed Supplements
Storage bin Material	Description	Quantity Item
108894	Ameri-Bond 2X 55.1 LB (2	5 KG) 18,750 KG 000010
Number of t	-	Number of pallets: 15
BATCH# NUMBE	ER OF PALLETS <u>STACED</u> STACED	
Borregaard USA, Inc 00 Grand Avenue	Tel. 1-715-359-6544 / / Fax 1-715-355 3648 www.borregaard.com	1-800-654-4646

R. S.

Borregaard

108894 Ameri-Bond 2X Powder Lignosulfonate Powder Lignosulfonate Image: Contract Contrect Contrent Contrent Contract Contract Contract Contrent Contrac	. **/					
1233 Quebec Street C. O. Amount North Kansas City, MO 64116 C. O. Amount 12 Gare Of: Date of Shipment: 21/2024 Date of Shipment: 21/2024 Bill of Lading #: 6 Gum Street 15/3747-001 Fernandina Beach, FL 32034 Seal #: For PURINA ANIMAL NUTRITION LLC (PAN) The carrier shall not make delivery of this shipment without payment 2/0 GARMERS CO-OP It regist and a dimer lawful charges 1/020 NORTH ROAD Freight Charges 0/030 NORTH ROAD Description Class NMFC Weig 0/04/14/5 Seal #: Freight Charges Collect 0/08894 Ameri-Bond 2X Description Code: 3804.00.1000 It is payment 15 Pailets (STC 50 bags cach patiet) 55 15 15/270 42100 16 Pailets (STC 50 bags cach patiet) Total: Paokaging: 15 15/270 42100 17 Code: 3804.00.1000 It is payment withen particle of the date of the	STRAIGHT BILL OF LADING	- SHORT FORM -	ORIGINAL - NOT	NEGO	TIABLE	5.5
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Received by:	Date: <u>2/5/24</u>	Date: 2 -	-6 - 24			
	Received by:	Date:				_

Page 1, JVF_KYMA 01/24/2024 10:15

icking list for:	Order number	786065
	Delivery	81039433
Shipping point Plant/Warehouse Sales Group	KS10 FE10/L108 R01	Shipping Pt Kansas C (Banner) Customer PO. no.: 1573747-001 Our reference: Kyle Malucci
Picking date 02/05/2024 Ship date 02/05/2024 Ship-to party no: 20523 Unloading point:	8	Ship to: PURINA ANIMAL NUTRITION LLC (PAN) C/o FARMERS CO-OP 1020 NORTH ROAD MAUSTON WI 53948
Net weight 18,750 K Gross weight 19,133 I	.G KG	NMFC: 67050 Sub 2 CL: 70 Description: Animal Feed or Feed Supplement
Storage bin Material	Description	Quantity Item
108894	Ameri-Bond 2X 55.1 LB (2	5 KG) 18,750 KG 0000
Number of	bags :750	Number of pallets: 15
Truck	Date	
1242476 Sp 1242480 7pt	ER OF PALLETS	
Loader <u>Rayun Cel</u> Driver	Johna	
Borregaard USA, Inc 100 Grand Avenue Rothschild, Wisconsin 54474-1198 JSA	Tel. 1-715-359-6544 / Fax 1-715-355 3648 www.borregaard.com	-800-654-4646

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108894 Ameri-Bond 2X Powder Lignosulfonate Powder Lignosulfonate Image: Contract Contrect Contrent Contrent Contract Contract Contract Contrent Contrac	. **/					
1233 Quebec Street C. O. Amount North Kansas City, MO 64116 C. O. Amount 12 Gare Of: Date of Shipment: 21/2024 Date of Shipment: 21/2024 Bill of Lading #: 6 Gum Street 15/3747-001 Fernandina Beach, FL 32034 Seal #: For PURINA ANIMAL NUTRITION LLC (PAN) The carrier shall not make delivery of this shipment without payment 2/0 GARMERS CO-OP It regist and a dimer lawful charges 1/020 NORTH ROAD Freight Charges 0/030 NORTH ROAD Description Class NMFC Weig 0/04/14/5 Seal #: Freight Charges Collect 0/08894 Ameri-Bond 2X Description Code: 3804.00.1000 It is payment 15 Pailets (STC 50 bags cach patiet) 55 15 15/270 42100 16 Pailets (STC 50 bags cach patiet) Total: Paokaging: 15 15/270 42100 17 Code: 3804.00.1000 It is payment withen particle of the date of the	STRAIGHT BILL OF LADING	- SHORT FORM -	ORIGINAL - NOT	NEGO	TIABLE	51
North Kansas City, MO 64116 816-257-0202 Collection Fee Table Called Charges In Care Of: LignoTech Florida 6 Gum Street Date of Shipment: Stratler #: Fernandina Beach, FL 32034 2/5/2024 Seal #: Trailer #: Fernandina Beach, FL 32034 1/5/2/47-001 To:PURINA ANIMAL NUTRITION LLC (PAN) Seal #: Fernandina Beach, FL 32034 The same shall not make delivery of this shipment whiteut symmet 2/0 FARMERS CO-OP 0/202 NORTH ROAD MAUSTON, WI 53948 Description Class NMFC Weig Owder Lignosystematic 006894 Ameri-Bond 2X Owder Lignosystematic Description Class NMFC Weig Owder Lignosystematic 007 FARMERS CO.OP 008994 Ameri-Bond 2X Owder Lignosystematic Description Class NMFC Weig Owder Lignosystematic 10 Description Class NMFC Weig Owder Lignosystematic Image: Collect 11 Total: Total: Total: Total: 12 Palets (STC 50 bass each pallet) Total: Total: 13 Palets (STC 50 bass each pallet) Total: Total: 14 Total of the palets approximation and tariffs in effect on the date of alsue of this Bill of Lading, the postalets and tariffs in effect on the date of alsue of this Bill of Lading, the containers, vans, trailers alsue this of the palets approximation and page the memotend in apparent	From: LignoTech C/O Banner Logistics	C.O.D. Shipment	1			
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Agent: Direct Total Carrier: Agent: Direct Total Printed Name: Total Total Date: 2/5/2/ Date:	OR TRANSPORT ACCORDING TO APPLICABLE INTERN Received subject to the classification and tariffs in effect on the allet units, or other packages said to contain goods herein me ansported as provided herein. All of the provisions written, pri priver is responsible for load upon leaving shipping location. A	ATIONAL GOVERNMENTAL REG e date of issue of this Bill of Lading entioned in apparent good order an inted or slamped on either side her	GULATIONS.), the goods, the containers, vans, tri Id condition, except as otherwise ind reof are part of this Bill of Lading Co	ailers icated to b		
Agent: $\Lambda_{icyclic}$ Name: IOMMU d Signature: $\Lambda_{icyclic}$ $\Lambda_{icyclic}$ $\Lambda_{icyclic}$ $\Lambda_{icyclic}$ Date: $2/5/2/$ Date: $2-6-24$	Snipper.	Carrier:				
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Received by:	Date: <u>2/5/24</u>	Date: 2 -	-6 - 24			
	Received by:	Date:				_

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icking list for:	Order number	786065
	Delivery	81039433
Shipping point Plant/Warehouse Sales Group	KS10 FE10/L108 R01	Shipping Pt Kansas C (Banner) Customer PO. no.: 1573747-001 Our reference: Kyle Malucci
Picking date 02/05/2024 Ship date 02/05/2024 Ship-to party no: 20523 Unloading point:	8	Ship to: PURINA ANIMAL NUTRITION LLC (PAN) C/o FARMERS CO-OP 1020 NORTH ROAD MAUSTON WI 53948
Net weight 18,750 K Gross weight 19,133 I	.G KG	NMFC: 67050 Sub 2 CL: 70 Description: Animal Feed or Feed Supplement
Storage bin Material	Description	Quantity Item
108894	Ameri-Bond 2X 55.1 LB (2	5 KG) 18,750 KG 0000
Number of	bags :750	Number of pallets: 15
Truck	Date	
1242476 Sp 1242480 7pt	ER OF PALLETS	
Loader <u>Rayun Cel</u> Driver	Johna	
Borregaard USA, Inc 100 Grand Avenue Rothschild, Wisconsin 54474-1198 JSA	Tel. 1-715-359-6544 / Fax 1-715-355 3648 www.borregaard.com	-800-654-4646

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