Royal 3inc.

Bill to: LOAD MASTER INC

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LOAD MASTER INC

Invoice Date: 02/09/2024 Invoice #: 68892 Terms: NET 30 Due Date: 03/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/07/2024		103 S BROADWAY AVE, MILLER, SD 57362 - 2681 ELMAN RD, PLANO, IL 60545			
			1	\$1,450.00	\$1,450.00

TOTAL \$1,450.00

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

		e Confirmation es@Imlogistics.net					# 68892 je 1 of 1
		D MASTER INC					
	N1545 COUNTY RD			4452			
08:23 am, 02/06/2024	MC#28	1580 SCAC:LMJV,	one2:				
To: ROYAL 3 INC	MC #: 94	A686 Please	e Refer T	o This	s # On	Invoice: 6	8892
STERLING X 147	JASON X110	4000		• • • • • •			
(630)-485-7370	sterling@royal3inc.com						
Special Instructions:							
NEED EMPTY 53' TRAILER ABLE PALLETIZED SEED PRODUCT. D DISPATCH, LOADED AND EMPTY	RIVER TO CALL LOAD MASTE		FL	ΔT·	\$1	,450.00	C
						\$1,450.0	
1 <u>Pick-up</u>							
<u>Facility</u>	<u>Phone</u>	<u>Pickup #/PO #</u>	<u>Pallets</u>	<u>Pcs</u>	<u>Wgt</u>	<u>Date</u>	<u>Time</u>
PERF. SEED/MILLER GRAIN 103 S BROADWAY AVE	(605)853-2158	921939	21	1050	44121	2/7/2024	8A-4P FCFS
2 <u>Drop-Off</u> <u>Facility</u> MENARDS DIST CENTER-#25	<u>Phone</u> (630)552-2417	<u>Pickup #/P0 #</u> PLXD21679312	<u>Pallets</u> 21	<u>Pcs</u> 1050	<u>Wgt</u> 44121	<u>Date</u> 2/8/2024	<u>Time</u> 24/5 Hours FCF
2681 ELDAMAIN RD							
PLANO, IL 60545	DROPPED & CONFIRMATI	25 (SOUTH LEFT GATE) **AL TIMESTAMPED BY DATE SF ION OR SIGNIFICANT FINES NO WEEKENDS! 24 HOURS RI 9PM.	PECIFIED ON MAY INCUR	I LOAD *** (INITIA			
-Carrier/Driver shall not, under any circul responsible to verify correct load was pic shortages, rejected product or additional only. It is the carriers sole responsibility performance of Transportation service he Receiver or Carrier. Carrier agrees that a irrevocably assigned to Load Master Inc shortages must be reported immediately notification. Driver assist not paid unless Drivers strongly advised to go into shipp -MUST SIGN & SEND BACK THE LOAI -WE ARE ON CALL 24/7 AFTER HOUR -Send all legible POD'S and billing corre ***RE-BROKERING THIS LOAD TO ANC WITHOUT A BOND, IS SUBJECT UP TO	cked up and verify correct BOL. Any of incurred costs. *Directions supplied b to confirm that it may fully operate a ereunder, Load Master Inc (Broker) st any indifferences between the amoun of Wisconsin. If we have no driver co to our office. No detention is paid wi pre-approved before unloads. We m wers full of fuel to avoid overweight iss D CONFIRMATION- RS @ 715-551-9755 FOR ANY EMEF espondence to billing@Imlogistics DTHER COMPANY IS A VIOLATION C	discrepancies must be reporte by Load Master Inc or its custo loaded vehicle of any weight, hall be an independent contract it of its invoices to broker for s ontact, carriers takes ALL resp ithout prior VERBAL notificatio ust be notified by driver/dispat sues after loading. Empty scale RGENCY THAT YOU MAY HA s.net Tana #920.267.520 DF FMSCA LEGISLATION ANE	d while at loa omers either of commodity or otor and is no eervices and a oonsibility of th n approaching tch if there is e tickets must WE- 5 0 IS CONSIDE	ding facil prally/or v dimension t an ager any highe ne load a g 2 hours a change t be avail	lity or drive vritten form on over an nt or emplo er schedule rhd fines th s. Email no e, question able upon	er may be held a are for inform y highway brid ope of the Cu of tariff is a c at occur. Any tification does or concern wi request.	responsible for national purposes ge or route.*In the stomer, Shipper, ommission damages or not constitute th shipping/delivery.
WITHOUT A DUND, IS SUBJECT UP TO		LE REFORTALL SUCH ACTIV	IT TO THE			I	
Special: LIVE UNLOAD APPROVE Commodity: PX SEED PRODUCT Equipment: 53' VAN							

Commodity: PX SEED PRODUCT Equipment: 53' VAN Temperature::	Trailer #: Driver: Cell # :	
Signature:		Title:
Name:		Date:///
Please sign and fax bac	k to:	
Quick Ref: ROYAL 3 INC Quick Ref: (630)-485-7370		Broker Sig JADEN ASTIN

Printed: 2/6/2024 8:23:12 AM



GLOBAL HARVEST FOODS 16000 CHRISTENSEN RD SUITE 300 Seattle, WA 98188

PACKING SLIP

PAGE:	DATE:	PICKING SLIP NO:
Page 1 of 1	2/7/2024	779136

SHIP TO: MENARDS DC 9001 BLDG 25 2681 ELDAMAIN RD PLXD Plano, IL 60545

Shipp	Corpor LOAD L	LINE	Sold To MENAR	Ship To MENAP
Shipping Inst.		п	Sold To MENARDS3239	Ship To MENAPSB9001
	14810	ITEM NUMBER	Order Number 554277 - 001	Department
	2661340	CUSTOMER PART/SKU #	Est. Ship Date Attn: 02/07/2024	Client P.O Number PLXD21679312
	BIRDFOOD, ENCHANTED GARDEN 40#			Salesperson JRA
	"ED GARDEN 40#	DESCRIPTION		Method of Shipment SHIP BY TRUCK
WEIGHT			Whse. 3400	
	BG	UOM	se.	Freig PPD
42,000.00 BOX SIZE	1,050.00	ORDERED		Freight Terms PPD-PREPAID
IOX SIZE	1,050.00	SHIPPED	Load No. 921939	
	0.00	BACK ORDERED		

				M	ASTER BI	LL OF LADING		•
				Carri	er: LOAD	MASTER INC		
		01110 50	OM			Bill of Lading Number		024005
	C. C. C. C.	SHIP FR	ERFORMANCE	SEED	110	Date printed: 02/07/2024	Due	921939 out date: 02/07/2024
lame:		MILLER - PE	REORIVIANO	OLLO	220	Booking Number	Due	out date: 02/07/2024
ddress:		103 S BROA Miller, SD 5	7362			Carrier SCAC	LMJV	*****
City/State/Zip:		Miller, SD 5	1502		554277 - 001	Trailer Number	LIVIOV	251825
Order Number	and the second	CONSIG	N TO:			Seal Number		003194
and and a start of the	A CONTRACTOR	MENARDS				PRO Number		000104
Name: Address:		BLDG 25 20 Plano, IL 60	581 ELDAMAIN	NRD		Freight Billing Address		
City/State/Zip:		Prepaid 🖾	Collect 🗆	Thin	d Party 🗖			
Freight Terms	Linite:	Flepaid D		121-122. BAR			LT	LONLY
Total Shipping		MENARDS	Total Gross	Haz				
Total Pallets	Total Cartons	Dept#	Weight	Mat (X)		Description	NMFC#	CLASS
1		Doben	43,050			14810 BIRDFOOD, ENCHANTED GARDEN 40#	66860	CL70
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			terials are proper		d,			Freight Counted
			regulations of the				By Shipper	By Shipper
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order, except a	as noted (conte	ents and condition	of contents of pack	ages unkno	own), marked, consig	ned, and destined as indicated above which said oration in possession of property under the contract)		20
agrees to carry	to its usual pl	lace of delivery at	said destination, if	on its route	e, otherwise to deliver	to another carrier on the route to said destination	Driver	dp -
It is mutually a	greed as to ea	ch carrier of all or	any of said proper	ty over all	or any portion of said	route to destination and as to each party at any time	Initial	ledge Packing Slip
interested in al	l or any of said	d property, that ev	ery service to be p	erformed h	ereunder shall be sub	ject to all the bill of lading terms and conditions in the		d on Load
governing class	and the said to	erms and condition	is are hereby agree	d to by the	shipper and accepted	If the bill of lading terms and conditions in the governing for himself and his assigns.		
chassifications								
Shipper	GLOBAL H	ARVEST FO	ODS			Carrier: LOAD MASTER INC.		
Per: /)	1	1		: 21	7124	Per:	Date: C	2-7-2024
ITCL / A	1110	1 1 1	V Dai	~	INT	1 Hard	Date.	/0/4

MENARDS DISTRIBUTION CENTER DISCHARGE SLIP

PL436763310

THIS IS YOUR AUTHORITY TO EXIT THE PREMISES. AT TIME OF DEPARTURE - NONSEALED VAN DOORS MUST BE OPEN FOR INSPECTION. CARRIER TO GIVE COMPLETED FORM TO GATE GUARD UPON LEAVING YARD.

KRPM")

CARRIER NAME: Royal 3		TRAILER #: 25	51825
EMPTY VAN		C EMP	TY FLAT
NON DC MERCHANDISE OUTBOUND SEAL #: NUMBER OF PALLETS:			EMPTY PALLETS
VAN TLAT IS BEING FORWARDE			
BLDG 6A	BLDG 21/22	[TRANS. OFFICE
MIDWEST TRUSS	BOARD PLA	NT	STEEL PLANT
OTHER:			
Elizat	terr		2.81
AUTHORIZED (READABLE) SIGN,	ATURE		

				M/					
				Carri	er: LOAD	MASTER INC			
0.201	1000	SHIP FR			NEITZ	Bill of Lading Number			
Address: 103 S BROADWAY						Date printed: 02/07/2024 921939 Booking Number ¹ Due out date: 02/07/2024 Carrier SCAC 02/07/2024			
City/State/Zip:		Miller, SD 5	1002	-	554277 = 001	Trailer Number o	LMJV	11-2-4	
Order Number		CONSIGN	N TO:		004211 - 001	Seal Number		251825 003194	
Name: Address: City/State/Zip:		MENARDS BLDG 25 26 Plano, IL 60	381 ELDAMAI	N RD	NON DEL	PRO Number Freight Billing Address		003194	
Freight Terms		Prepaid D	Collect 🗆	Third	Party				
Total Shipping	Units:						LTL	ONLY	
Total Pallets	Total Cartons	MENARDS Dept#	Total Gross Weight	Haz Mat (X)		Description	NMEC#	CLASS	
12278	1,050		43,050			14810 BIRDFOOD, ENCHANTED GARDEN 40# PO#: PLXD21679312	66860	CL70	
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21	1,050	1	43,050			REG: 21 CHEP: 0	CONTRACT	11000	
Packaged, mark	AC, and label	ed and are in ru	als are properly of the Division of the Divisi				GRAND TOT Trailer Loader	Freight Counted	
RECEIVED, subj rder, except as no arrier (the word of	ect to the class Red (contents a	ifications and tarit and condition of o	fs in effect on the ontents of package	date of the it ts unknown)	A sum a set of a sum of the	ading, the property described above in apparent good , and destined as indicated above which said	By Driver	By Driver	
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		EST FOODS				Carrier: LOAD MASTER INC.			
Lalli	solo	nal	Date:	2/7/	24	Per.			
				1 1		6 979 F	Date: I	2-7-200	