

**Bill to:**

ALLEN EXPRESS INC.
3660 W/ CLAY, SUITE 300,
Saint Charles,
MO,
63301

Invoice Date: 02/12/2024

Invoice #: 236627

Terms: NET 30

Due Date: 03/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/09/2024		21690 LOGISTICS PARK DRIVE SHELL ROCK IA 50670 - 814 S MAIN STREET CORSICANA TX 75110			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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

ALLEN EXPRESS, INC

02/09/2024

RATE/LOAD CONFIRMATION

PRO# 236627

Appendix to Contract Carrier-Broker Agreement

1 Page(s)

SEND TO: **MARISA**
MARISA@ROYAL3INC.COM
630-485-7370

CARRIER: **ROYAL3 INC *****

MC#: **944686**

CARRIER#: **20131**

ORIGIN: **AMERICAN COLLOID**
21690 LOGISTICS PARK DR
SHELL ROCK IA

DESTINATION: **OIL CITY IRON WORKS**
814 S MAIN ST
CORSICANA TX

PICKUP: **02/09/2024** **0600-1530**
Date Time

DELIVERY: **02/12/2024** **0700-1200**
Date Time

SPECIAL INSTRUCTIONS:

- This form must be signed and faxed or emailed back before the driver can be dispatched.
- Total includes all charges (e.g. fuel surcharge, taxes, etc.)
- We have the directions for each pickup and delivery location.
- Carrier's invoice must include the shipper's signed bill of lading and a signed copy of this rate confirmation.
- Carrier agrees that the load will not be moved via rail (intermodal).
- Carrier agrees to provide service with equipment licensed, identified and insured under the Carrier's own MC number (as stated above), name, and cargo and liability insurance policies.
- Carrier agrees to comply with all Federal, State, and Local Laws.

**** YAN / TRUCK LOAD RATE**

**** LOAD LOCKS OR STRAPS REQUIRED**

WEIGHT: 43800 lb PALLETS:14

TOTAL DUE CARRIER: \$2100.00

Name of Carrier

ALLEN EXPRESS,INC.

Kelley Schaub

Authorizing Signature & Title

SIGN & EMAIL to KMS@ALLENXPRESS.COM

or FAX to: 636-936-1910

Dispatch phone: 800-949-0966 or 636-936-1905

Email freight charges to:

billing@allenexpress.com

Or mail to: **ALLEN EXPRESS,INC.**
3660 W. Clay, Suite 300
St. Charles, MO 63301

X If this box is checked, please fax us a current cargo insurance certificate. Also please have your insurance company fax and mail us your cargo insurance with Allen Express,Inc. as the certificate holder.

ALLEN EXPRESS, INC

02/09/2024

RATE/LOAD CONFIRMATION

PRO# 236627

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MARISA@ROYAL3INC.COM
630-485-7370

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**** LOAD LOCKS OR STRAPS REQUIRED**

WEIGHT: 43800 lb PALLETS:14

TOTAL DUE CARRIER: \$2100.00

Name of Carrier

Royal3Inc

Authorizing Signature & Title

Marisa Serano dispatcher

SIGN & EMAIL to KMS@ALLENXPRESS.COM

or FAX to: 636-936-1910

Dispatch phone: 800-949-0966 or 636-936-1905

ALLEN EXPRESS,INC.

Kelley Schaub

Email freight charges to:

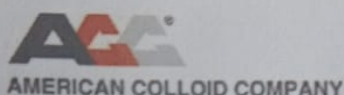
billing@allenexpress.com

Or mail to: ALLEN EXPRESS,INC.
3660 W. Clay, Suite 300
St. Charles, MO 63301

X If this box is checked, please fax us a current cargo insurance certificate. Also please have your insurance company fax and mail us your cargo insurance with Allen Express,Inc. as the certificate holder.

Bill of Lading

Page 1 of 1



Shippers No : 50374783 Delivery No : 33053517 [Previous Page](#)

Straight Bill of Lading - Original Loader: rm Time In : 02/09/24-11:58:56 Time Out : 02/09/24-12:00:46

Carrier : Royal 3

AMERICAN COLLOID COMPANY
2870 FORBS AVENUE
HOFFMAN ESTATES IL 60192

CONSIGNEE TO :
OILCITY IRON WORKS
814 S. MAIN ST.

Ship Date : 02/09/2024 Via : TRUCK
FOB : Shipping Point

CORSICANA TX 75110

Phone :

Trailer Type :

Driver Phone Number :

Sold To : 217921 Ship To : 439652
Consigned PO : 4188245
Truck # : 715 Trailer # : 03258 /

Shipping Plant : AMERICAN COLLOID COMPANY SH1
21690 LOGISTICS PARK DRIVE SHELL ROCK IA 50670
Product Lots : Seal # : Container/Pro # :

Global Comments : Carrier is responsible for cargo securement and protection from loss and damage.

Customer Comments :
MARK BAGS WITH PO 93648

PART NUMBER: RM414

Order Comments :

Order Qty	Shipped Qty	HM	Product Size / Description	Weight
21.0000 ST	21.0000 ST		ADDITROL, OIL CITY IRON WORKS OCIWC 2-S02 053, FOUNDRY ADDITIVES-CLAY, CARBON, CELLULOSE-BLEND OR TREATING COMPOUNDS - CLASS 50 X 3295942	42630.0000

Gross: 42703

Tare: 630

Shipped Qty:

Total Net Weight: 42073

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

If the charges are to be prepaid, write or stamp here, "Prepaid."

COLLECT

Shipper liable for the linehaul charges only. COD charges to be paid by: Consignee

AMERICAN COLLOID COMPANY

Mark with an "X" to designate hazardous materials as defined in title 49 of the code of Federal Regulations. Received Subject to the classifications and lawfully filed tariffs in effect on the date of issued of this bill of lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined 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 the said property over all or any portion of the said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Carrier:

This is to certify that the above named materials are properly classified, described, packaged, and labeled and are in proper condition for transportation according to the applicable regulations of the department of Transportation.

Per

Placards Required? Yes / No Supplied? Yes / No



Shippers No : 50374783 Delivery No : 33053517 [Previous Page](#)

Straight Bill of Lading - Original Loader: rm Time In : 02/09/24-11:58:58 Time Out : 02/09/24-12:00:46

Carrier : Royal 3

AMERICAN COLLOID COMPANY
2870 FORBS AVENUE
HOFFMAN ESTATES IL 60192

CONSIGNEE TO :
OILCITY IRON WORKS
814 S. MAIN ST.

Ship Date : 02/09/2024 Via : TRUCK
FOB : Shipping Point

CORSICANA TX 75110

Phone :

Trailer Type :

Driver Phone Number :

Sold To : 217921 Ship To : 439652

Consigned PO : 4188245

Truck # : 715 Trailer # : 03258 /

Shipping Plant : AMERICAN COLLOID COMPANY SH1
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Gross: 42703

Tare: 630

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