Royal 3inc.

Bill to: GOLD STAR TRANSPORTATION, INC P.O. BOX 11350, Overland Park, KS, 66207 Invoice Date: 02/20/2024 Invoice #: 0091714 Terms: NET 30 Due Date: 03/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/19/2024		854 NORTHWESTERN AVENUE, MIDLAND, SD 57552 - 2681 ELDAMAIN RD, BUILDING 25, PLANO, IL 60545			
			1	\$1,400.00	\$1,400.00

TOTAL	
\$1,400.00	

## 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

	. GAL D <del>X</del>	STAR					Date Sent:	02/16/2024	
	EST TRANSPORT.	ATION 1982				Commodity:	Seed		
File #:	0091714					Weight			
Carrier:	ZIGI FREIG	HT INC DBA	ROYAL3			Trailer		(DAT)	
Contact:	Sam					Miles		· · ·	
			PICKUP	AND DELI	VERY INFOR	MATION			
_	Name: Address:					Date: 02	2/19/2024 1330		
	Ref Number:	PO	556531 -	001					
	Ref Number:		<u>924959</u>						
	Name:	MENARDS	DC 9001			Date: 02	/20/2024 0700	_	
	Address:	2681 ELDA PLANO		BUILDING 60545	i 25	02	/20/2024 2200		
	Ref Number:	<u>P0</u>	PLXD217	72523					
Paym	nent Carr	ier Freight F	Pay:		\$1,400.00				
	То	tal Carrier F	av:		\$1,400.00				

PERFORMMANCE SEED - BASC: \$250 Fine if delivered after Menards due date

PERFORMMANCE SEED - BASC: MacroPoint Tracking is required. To get set up with tracking tied to ELD's, please

follow this link: https://macropoint-lite.com/Connect.aspx?MPID=7753788

If not set up, Driver is required to accept the MacroPoint Tracking request sent to their phone for the duration of this

shipment. Failure to accept may result in a \$50 decrease to this Rate Confirmation.

Transporting this load confirms acceptance by Carrier of all terms and conditions set forth in this rate confirmation. The carrier identified on this shipment confirmation must be the carrier that transports this load.

> Any and all forms of co-brokerage for any reason are strictly prohibited and voids Gold Star Transportation's obligation of payment.

Driver name, phone #, tractor, and trailer # must be provided to Gold Star prior to pick up

Carrier must notify Gold Star prior to entering into detention or accruing any other accessorial charges.

Carrier must notify Gold Star if unable to meet a pickup or delivery assignment. BEFORE missed

Upon delivery carrier must report any overages, shortages, or damaged product issues BEFORE leaving site.

EFS checks - can be issued for lumper charges only.

A \$10 fee will automatically be charged to carrier for any EFS check issued.

Lumper receipts must be supplied to be reimbursed for, or to cover an EFS check issued.

POD's - must be full-sized, legible, signed, stamped if required,

and sent in black and white (not grayscale) - scanned copies preferable

File number MUST accompany your invoice for payment:

Send Freight Bills to

AccountsPayable@goldstartrans.com

QUICKPAY (must be approved) : APquickpay@goldstartrans.com

Gold Star Transportation, Inc. 9424 Reeds Road Overland Park, KS 66207 913-341-0081

**Carrier Signature :** 

\*\*\*Just Released\*\*\*

Our new Online Portal Experience gives you access to all the information you need in one convenient tool. Sign up with your Gold Star representative today!

## MASTER BILL OF LADING

1

ner le		SHIP FR	OM:	AN IN THE		OLDSTAR Bill of Lading Numb	er		9249
Name: MIDLAND - PERFORMANCE SEED LLC						Date printed: 02/19/2024 Due out date: 02/19/202			
Address: 854 NORTHWESTERN AVE					DLLC	Booking Number			
Sity/State/Zip: Midland, SD 57552						Carrier SCAC	STATES CALL OF A STATE	CODE	2-
Order Number		wildiand, 5D	51552		556531 - 001			GSRF	K W970
order Number		CONSIC	N TO:	NAME OF T	556531 - 001	Seal Number			0091
						PRO Number ROYAL3#76			
						Freight Billing Add	Iress		ROTALS#7
Freight Terms	all states	Prepaid 🗵	Collect	Third	d Party				
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ier (the word car	rier being und	erstood throughou	at this contract as a	meaning any	y person or corporati	ion in possession of property	under the contract)	Driver	0.2
es to carry to its	usual place o	f delivery at said o	lestination, if on it	s route, oth	erwise to deliver to a	another carrier on the route t	o said destination.	Initial	То
mutually agreed	as to each can	rier of all or any o	of said property ov	er all or any	y portion of said rou der shall be subject	te to destination and as to ea to all the bill of lading terms	and conditions in the		ledge Packing Slip
ing classificati	ion on the date	of chinment Shi	nner hereby certifi	ies that he is	s familiar with all the	e bill of lading terms and con	aditions in the governing	Attached	d on Load
sifications and th	ic said terms a	nd conditions are	hereby agreed to h	by the shipp	er and accepted for	himself and his assigns.			
1	/								
pper, GLO	BAL HARY	EST FOODS			1	Carrier: GOLDST	AR		
11 11	10/			101	2024	Per: Comment		Data	1.0 2 2.1
141	CAY.		Date:	1-19	.2024.	Per. Villund		Date:	2.19.2024

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PACKING SLIP NO: 780877 DATE: Page 1 of 1 PAGE:	Freight Terms PPDPREFAID	Load No. 924959	ORDERED SHIPPED BA	0KUEKED 340.00 840.00 840.00 840.00 840.00 842,000.00 BOX SIZE	
GLOBAL HARVEST FOODS GLOBAL HARVEST FOODS 16000 CHRISTENSEN RD SUITE 300 Seattle, WA 98188 <u>DATE:</u> PAGE:	Method of Shipment	JRA SHIP BY TRUCK Whse. 3500	DESCRIPTION UOM	ED GARDEN 50# (40/F	
		ate Attn:	02/19/2024 CTISTOMER PART/SKU #	CUSTOMER PART/SKU # 2661285 2661285	
GLOBAL HARVEST FOODS		Ship To MENAPSF9001 Scient To Order Number	DS3239		

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>				MARTER	ILL OF LADING	-	924959
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			CONT STANS	Carrier: G	OLDSTAR	Due	out date: 02/19/20
Name:		SHIP F	ROM:	Gamer. G	Law of Lading Number	Due	
Address:	MIDLAND - PEREORMANOF OFFEN IN C			Data printed: 02/19/2024	GSRR	W97038	
City/State/Zip		004 NORT	HWESTERN A	VE	Decking Number	GSI	009103
Order Number	r.	Midland, St	0 57552	And the second second	Carrier SCAO		ROYAL3#766
21	-	CONSIG	U TO	556531 - 001	Trailer Number		
Name:	N. PARAN				PRO Number PRO Number Address		
Address: City/State/Zip:			N RD	Freight Billing Address	ONLY		
Freight Terms	i. Selete	Prepaid 🗵	Collect 🗆	Third Party	-	LI	
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CEIVED addition	oring to the a	view and tariffs	in effect on the da	ate of the issue of this Bill Of L	ading, the property described above in apparent good	By Driver	By Driver

This is to certify that the above named materials are properly class packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

GLOBAL HARVEST FOODS

Gry

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Shipper:

Per: /// 4

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RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill Of Lading, the property described above in apparent good order, except as noted (contents and condition of for a charges unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or cooperation in possession of 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. If is mittally agreed as to each early of any of any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing elassifications on the date of shippment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classifications and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Carries GOLDSTAN GOLDSTAR

Date: 2-19-2024

Driver S 0 To Initial Acknowledge Packing Slip Attached on Load

Date: 2.19-202