Royal 3inc.

Bill to:

, ,

England Logistics

Invoice Date: 02/26/2024 Invoice #: 12482058 Terms: NET 30 Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/23/2024		1100 Commercial Dr, Walford, IA 52351, USA - 415 Oak St, St Joseph, MO 64501, USA			
			1	\$1,200.00	\$1,200.00

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.

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

DALLAS, TX 75320-Tel: 844-899-8092

Carrier Rate Confirmation

England

FOR LOAD QUESTIONS Contact: Morgan Paxton

mopaxton@englandlogistics.com

AFTER LOAD IS DELIVERED

Send invoices to:

elcp@englandlogistics.com Questions: (866) 476-7011

Order No: 12482058

Authorized Agent:

Please include order number in subject line of email

CARRIER	ROYAL3 INC CHICAGO	; IL	60638	Phone: (6 Contact: V	630) 485-7370 an	Date:	02/23/2024 1018		
DETAILS	Commodity: Temp:	Salt NOI to	Cy	cle Type:		Trailer: ∨ Weight:4			
	Cases/Pieces:	Cases/Pieces: 42				Pallets: 21			
	PU1 WAL	.FORD	IA 523	351	Date:	02/23	/2024 1300		
	Driver Load: N								
	SO 2 SAIN	IT JOSEPH	MO645	501	Date:	02/26	/2024 0800		
	Driver Load:	Ν				02/26	/2024 1530		
I	Pick-up and deliv	very addresse	s, contact in	nfo and specific	specific load information will be provided separately				
PAYMENT	Carrie	er Freight Pay	: \$1,050	D.00X 1.000) =	9	\$1,050.00		
	Load	Tracking Tool	Used				\$150.00		
	Total	Carrier Pay:				9	\$1,200.00		
	Please note: I	f paid by eithe	er piece cou	nt or weight, p	ayment will be ac	ljusted based	d on actuals.		

INSTRUCTIONS

CARGILL INCORPORATED - CSMI5: WARNING! WARNING! WARNING! - THIS SHIPPER WILL REJECT ANY TRAILER WITH DUST, METAL SLIVERS, WOOD SPLINTERS, GLASS, PERTRUDING STAPLES OR NAILS. TRAILER CAN NOT HAVE ANY HOLES OR CRACKS IN THE WALLS, FLOOR, OR CEILING. TRAILER MUST BE FREE OF ANY AND ALL DEBRIS. MUST BE AN ODORLESS FOOD GRADE TRAILER TO BE LOADED.

CARRIER IS RESPONSIBLE FOR CHECKING WITH ENGLAND LOGISTICS TO ENSURE AND CONFIRM THE CORRECT PO # WAS LOADED.

Trucker Tools tracking is required on this load!! We will send the driver a text message with a link to click on and install Trucker Tools. Driver MUST click on the link, download the app, and "Always Allow" tracking from start to finish of the load, or \$150 will be deducted from the contracted rate on this load.

**Driver's are required to wear a mask at all facilities due to the Covid restrictions; This must be done in order to be loaded.

				r age 1 of 2
SHIP FROM (ORIGIN): Name: CARGILL INCORPORATED Address: 1100 COMMERCIAL DRIVE VALFORD IA 52351-5470 USA Order#(s): 8402903	RIGIN):		Bill of Lading Number: 2015132481	
SHIP TO (CONSIGNEE): Name: PONY EXPRESS WAREHOUSING INC Address: 415 OAK ST , SAINT JOSEPH MO 64501-4606 US	IGNEE): SING INC D6 US		CARRIER NAME: ENGLAND LOGISTICS, INC. Trailer number: w97033 Seal number(s): UL-1897839 30 · Seal number(s): UL-1897839 30 · SCAC: ENGL Pro number:	rics, inc.
BILL TO: Cargill Texturizing Solutions			everpriment 19pe. IL Prig Amb 53 Gross Weight. 43365.000 LB Tare Weight. Freight Charge Terms: (freight charges unless marked otherwise) Prepaid ⊠ Collect ⊟ 3rd PARTY □	Amo - 53' LB (ffreight charges are prepaid an PARTY
SPECIAL INSTRUCTIONS: Vandor Sile # 10018554 BOB DYWES IS SHIPT CONTACT SEE ATTACHED SUPPLEMENT		_	Master Bill of Lading with attached underlying Bills of Lading	erlying Bills of Lading
CUSTOMER ORDER NUMBER	# PKCC	CUSTOMER ORDER INFORMATION		
4574525039	21 EA	42000.000		
GRAND TOTAL	21 EA	42000.000 LB	LB	
HANDLING PACKAGE UNIT PACKAGE	WEIGHT	KKIEK INFORMATION COmmodities requiring speci or slowing must be so (X) transportation with ordinary	COM COMMODITY DESCRIPTION uning sected on additional care or attention in handling with esc marked and packaged as to ensure safe th ordinary care. See Section 2 (e) of NMFC them 360	LTL ONLY NMFC # CLASS
PAL 21 EA 422	1155.000 LB 42210.000 LB	PROLIA®	PAL NON-SSCC NON-STOCK 55LB PROLIA® SOY FLR 100/90 NT 2000LB TT	55
21 PAL 21 EA 4338 Where the mate is dependent on value, subpers and required to state sty This agrees of actions's value of the property is agriculty stated by ga	43365.000 LB state spatially in writing the agreed or read by ye shipper to be not exceeding	GRAND TOTAL Grand of the C	L COD Amount:\$ Fee Terms: Collect:	
Por NOTE Liability Limitation for loss or dama preserve unserve unsubuny administration for dama support, applicable, otherwise to the rate, data data for support, inspiration, or an applicable date and for direction enterprise	ge in this shipmer been agreed upon in writing have been established by the	C under the carrier and The carrier and are available to oth	Customer Check acceptation: Cu	 Shipper Signature
	Traffer Loaded:	Product Counted: Py Shoper Py Driver/Pallets said to contain By Driver/Peces	CARPTER SIGNATURE / PICKUP DATE contain demonstration of the process of approximation of the process of the pr	PICKUP DATE and request placeds. Canto an index and placeds. Canto an index and placed and a second second placed and an and speed order, accept an and
	6			

Page 1 of 2	Bill of Lading Number: 2015132481	ARRIER NAME: ENGLAND railer number: Beal number(s): UL-18978.39 SCAC: Pro number: Gross Weight: 43365.000 LB Gross Weight: 43365.000 LB	Freight Charge Terms: (freight charges are prepare unless marked otherwise) Prepaid X Collect 3 3rd PARTY A Master Bill of Lading with attached underlying Bills of Lading		ADDITIONAL SHIPPER INFO	000.000 LB NFCRMATION Commodifies requiring special or additional care or admining commodifies requiring special or additional care or admining commodifies requiring special or additional care or add	Algo Base of the second seco
Bill of Lading	Bill of Lading	CARRIER NAMI: Trailer number: Seal number(S): SCAC: Pro number: Equipment Type Gross Weight: 4 Tare Weight:	Freight Cha unless mar Prepaid ⊠ Master B	A STATES CAPTER INFORMATION	WEIGHT 42000.000 LB	42000.000 LB CARRIER INFORMATION CARRIER INFORMATION a data method and the commodities requiring vera bed (X) transportation with cuting vera bed PROLIA® SOY FLR 1(Comparing the agreed of default value of the comparison of th
Bil	((ORIGIN): D	(CONSIGNEE): EHOUSING INC 501-4606 US BILL TO: Minns	2	Cherry of the second seco	* PKGS	21 EA weight 1155.000 LB 42210.000 LB	A3335.000 LB Participant of the rest of t
Date: Feb 23, 2024	SHIP FROM (ORIGIN): Name: CARGILL INCORPORATED Address: 1100 COMMERCIAL DRIVE VALFORD IA 52351-5470 USA Order#(s): 8402903	PONY EXPRESS WARI PONY EXPRESS WARI s' 415 OAK ST , SAINT JOSEPH MO 64 Camili Tachurizing Sch		SPECIAL INSTRUCTIONS: Vendristik # 10018514 BOB DYNES IS SHIP TO CONTACT SEE ATTACHED SUPPLEMENT	CUSTOMER ORDER NUMBER 4574525039	GRAND TOTAL GRAND TOTAL HANDLING DINIT GTY TYPE CT 71 PAL 21 21 21 21 21 21 21 21 21 21 21 21 21	21 EA 21 EA 20