Royal 3inc.

Bill to: BNSF LOGISTICS, LLC 4700 S THOMPSON, Springdale, AR, 72764 Invoice Date: 02/29/2024 Invoice #: #1621684 Terms: NET 30 Due Date: 03/29/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 02/27/2024 | | 1801 Monmouth Blvd, Galesburg, IL 61401 - 21781 Skyway Church Rd, Maxton, NC 28364, USA | | | |
| | | | 1 | \$2,450.00 | \$2,450.00 |

| TOTAL | |
|------------|---|
| \$2,450.00 | ĺ |

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



SPOT CONTRACT 1621684

Tendered: 2/27/2024 09:11 Ops Rep: Kenny Henderson (843) 410-1279 CSR: CustomerServiceReporting@BNSFLogistics.com (855) 457-4478 Please send freight bills to: BNSF Logistics PO Box 176 Versailles, OH 45380

PLEASE SIGN BELOW TO CONFIRM THIS AGREEMENT AND FAX TO (937) 827-0233 ASAP PROVIDER INVOICE AND P.O.D. REQUIRED FOR PAYMENT!

Load Reference #: <u>1621684</u> (required on invoice) Equipment: Van 53 Commodity: Lawn & Garden - Seed/Fertilizer Provider: ROYAL3 INC Attention: Ph#: (855) 457-4478 Service:

MC#/VEND#: 944686/ROYLOM-10 Vendor Payment Portal: <u>https://vpp.bnsflogistics.com/</u>

Tender Comments:

| PICK 1 | | | |
|-----------------------------------|-----------------------------|---------------------------|-----------------|
| GALESBURGIL-US-RENTAL OLSON | | FCFS: | |
| 1801 MONMOUTH BLVD | | 2/27/2024 14:00 | 2/27/2024 14:00 |
| GALESBURG, IL 61401 | | | |
| <u>Contact:</u> | | Stop References: | |
| (309) 342-8147 | | PO Number - 320774627701 | 102 |
| <u>Total Qty:</u> | | | |
| 440 PCS of Lawn & Garden - Seed/F | ertilizer | | |
| Total Weight: 40,600 LB | | | |
| STOP TOTAL PIECES: 440 | STOP TOTAL WEIGHT: 40600 LB | | |
| Comments: | | References: | |
| | | BOL - 3207746277 | |
| | | Pickup Number - 320774627 | 770102 |
| DROP 1 | | | |
| PIONEER HI-BRED | | FCFS: | |
| 21781 SKYWAY CHURCH RD | | 2/29/2024 12:00 | 2/29/2024 12:00 |
| X, NC 28364 | | | |
| <u>Contact:</u> | | Stop References: | |
| (910) 844-3648 | | PO Number - 320774627701 | 102 |
| <u>Total Qty:</u> | | | |
| 440 PCS of Lawn & Garden - Seed/F | ertilizer | | |
| Total Weight: 40,480 LB | | | |
| STOP TOTAL PIECES: 440 | STOP TOTAL WEIGHT: 40480 LB | | |
| Comments: | | References: | |
| | | BOL - 3207746277 | |
| | | Pickup Number - 320774627 | 70102 |
| | | | |

Special Instructions:

Please call Wes Huie at 336-406-4601 for any afterhours problems 24/7..

All services provided to BNSF Logistics are subject to the BNSF Logistics Transportation Provider Terms and Conditions, which are available upon Provider's request and can also be found at www.bnsflogistics.com/terms-and-conditions.*

| Charge Type | Currency | Rate | Rate Qualifier | Quantity | Total |
|-------------|----------|------------|----------------|----------|------------|
| LINEHAUL | USD | \$2,450.00 | Flat Rate | 1 | \$2,450.00 |
| Total | | | | | \$2,450.00 |

ADDITIONAL INFORMATION:

- After hours support phone # is (855) 277-5579.
- Drivers electing to use automated check calls / updates may call (855) 755-4400.
- Drivers must sign the BOL with your company's name as the provider. Do not sign a BOL listing BNSF Logistics as the 'Carrier' or 'Shipper'.
- Drivers are responsible for secured freight, ensuring the seal # is listed on the shipper BOL and the consignee noting 'seal intact' upon delivery. Lumper charges must be pre-approved and receipts provided to insure payment.
- All OS&D exceptions should be reported to BNSF Logistics at time of delivery.
- Unless otherwise specified, this is a truckload shipment. Provider to use a dedicated trailer. Provider shall not re-broker, sub-broker, subcontract, assign, interline, consolidate or warehouse any shipments without the prior written consent from BNSF Logistics. Failure to comply will result in non-payment of freight charges. In addition, provider assumes liability for any claims, loss, damage, expenses, and liabilities including reasonable attorney's fees that may arise.
- Com Checks will not be issued to providers not active for at least 60 days.
- If a Com Check is issued, provider should submit a copy of the bill of lading, after loading, to BNSF Logistics. Provider may receive advance of up to 40% of payment (5% fee applies), not to exceed \$700 per day.

Terms of this agreement can be found under the Carrier section of the BNSF Logistics website at <u>https://www.bnsflogistics.com/carriers/</u>. This rate confirmation is inclusive of all charges. If provider fails to return signed document with list of any exceptions, provider will be considered to have agreed to its terms.

TO SUBMIT PAPERWORK:

Please send the invoice and all supporting documents via email in .PDF or .TIF format to <u>Invoicing@bnsflogistics.com</u> with the load number in the subject line, or by fax to (937) 827-0230. Please use a unique invoice number for each load and only submit documents for one load per email or fax.

PRE-QUALIFIED QUICK PAY PROVIDERS:

Please email invoice and supporting documents to guickpay@bnsflogistics.com or fax them to (970) 825-1872.

If you would like to enroll in our Quick Pay program, please email ap@bnsflogistics.com for a Quick Pay form. Please allow 5-7 business days for processing before checking the vendor payment portal for payment details.

PAYMENT STATUS:

Providers and factoring companies please utilize our vendor payment portal to check payment status. Vendor Payment Portal: <u>https://vpp.bnsflogistics.com/</u>. Vendor ID: ROYLOM-10 also found at the top of page 1.

SUPPLIER INCENTIVE PROGRAM:

BNSFL Supplier Incentive Program offers a variety of discounts to our carriers such as Fuel, Tires, & ELD savings. If you would like additional details, please contact Carrier Development at <u>carrierdevelopment@bnsflogistics.com</u>

(Authorized Provider Signature)

(Title)

(Date)

THANK YOU FOR USING BNSF LOGISTICS



SHIPMENT MASTER PIONEER HI-BRED INTERNATIONAL, INC. QUPOND. ORIGIN: Galesburg, IL 3. PIONEER. Shipment # J007746277 ** SHIPMENT ** HDR. SP. IND: 954 MI 02/27/2024 Total Mileage: Origin State: IL Dest State: NC Date Trans Plng PntUS07 US Domestic-ExternalCarrier ID239527Carrier NameBNSF LOGISTICS LLC Dest State: STOP: 1 STOP MILEAGE: 954 MI Pioneer Hi-Bred International, Inc. (LAU1) Delivery Date: 02/29/2024 21781 Skyway Church Road Delivery Time: 12:00 Maxton, NC 28364 Stage Wgt: 22,952. Stage Wgt: 22,952.71 KG Stage Wgt: 50,601.55 LBs. Maxton, NC 28364 Phone 1 : (910) 844-3648 Shipping Instructions: Take 74E from Laurinburg about 8 miles. Take Airport exit, turn right at bottom of ramp & go 1/2 mile to stop sign. Turn right and plant willbe immediately on left. Deliveries on Shipment: 1410024344 2 8 4 SALES SUPPORT CENTER (RETURN TO SHIPPING PLANT) FORM \$302 Rev. 7/14 BILL OF LADING PIONEER HI-BRED INTERNATIONAL, INC. Galesburg,IL Phone: (309) 342-8147 PAGE: 2 QU POND. Shipment # J007746277 Stop No: 1 (36). PIONEER.

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| | Delivery No: 1410024344/J007746277 Deliv. Date/Time: 02/29/2024 12:0 | 344/3007746277 729/2024 I2:00 |
| ourp-los (LLAMJ) 2018 - May Church Road 21781 Skyway Church Road Maxton, NC 28364 Phome: (910) 844-3648 | ICLAUI Pioneer Hi-Bred International, Inc. 21781 Skyway Church Road Maxton, NC 28364 Phone: (910) 844-3648 | mational, Inc. Toad |
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| For ALL Transportation Emergency Spills, Exposure or Accidents United States Contact: UnITRAC 1-800-992-5994 Canada Contact: CANUTEC 888-226-8832 CANUTEC 888-226-8832 | | A construction of the second s |
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| assigns. M/M Carrier's Signature Shttpper's More Logistics LLC | Signature April Person Receiving Seed/Product DATE Person Receiving Seed/Product TICS LLC Donsignee | Seed/Product DATE tee vr) |
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| • | a . PIONEER. | | Phone: (309) | 342-8147 | | Shipment # J007 Stop No: 1 | 7746277 |
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