Royal 3inc.

Bill to: E SHIPPING PO BOX 14189, PARKVILLE, MO, 64092 Invoice Date: 03/01/2024 Invoice #: 0468909 Terms: NET 30 Due Date: 04/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/28/2024		1840 W. Spencer Street, APPLETON WI 54914 - 404 E Preston St, SELMA NC 27576			
			1	\$2,350.00	\$2,350.00

TOTAL	
\$2,350.00	

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

			***	Load C	Confirmation	ו ***		
eShipping PO Box 14 Parkville, I 877-772-40	126 NO 6415	2 Fax 816-{	505-5035	е	C. Shipping			Page 1 0468909
Carrier: Date:	CHIC	AL 3 INC AGO /2024	IL 60638			Contact: Phone: Email:	Joey 321-465-5667	
Order	Orde Miles Tem BOL	s: 1039 p:				Commodity: Weight: Trailer: Reference:	whey permeate 42500.0 Van (DAT)	
	PU 1	Name: Address: Phone: Reference	Foremost Farms 1840 W. Spencer APPLETON (920) 996-2737 Number:	Street	54914 1308	A fine ma	02/28/2024 1600 Amy email for appt ust call in with In and O ay incur if appt times are	
	SO 2	Name: Address: Phone:	Bailey Feed Mill 404 E Preston St SELMA 919-965-2303	NC	27576	A fine ma	02/29/2024 0700 03/01/2024 1700 Terry ust call in with In and O ay incur if appt times are	
Payment		Reference Carrier Fro Total Carr	eight Pay:	DO	1308 \$2,350.00 \$2,350.00			
Instruction	IS:				Afte	er Hours Emer	gency Number: 618-402	-1267
Driver Nar	ne:		Driver Phone:		_ Truck #	t:	Trailer#:	
Special inst	tructions	here						

******EMAIL INVOICES TO****** invoices@eShipping.Biz

Load# 0468909

Carrier will bill Freight Solutions, LP directly for all services provided unless otherwise agreed to in writing. Freight charges will be submitted with a bill of lading and will be paid within 30 days of receipt of freight bill, signed bill of lading, and/or signed delivery receipt. Carrier will be responsible for verifying piece counts at the time of pick up.

Discrepancies will be reported Immediately (prior to leaving the origin or destination facility). Notations such as SIC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss. Carrier also agrees to provide a current certificate of cargo insurance with Freight Solutions, IP as the certificate holder. Carrier specifically agrees that all freight tendered to It under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub-contract, broker, or in any other form arrange for the freight to be transported by a third party. If Carder allows any third party to transport or arrange for transport of the shipment herein,

Carrier will be responsible as If it transported the shipment directly, and further, Carrier waives any and all claim to payment related to shipments transported in violation of this provision.

Shipment will be delivered on anon revenue bill and in no case will freight charges be disclosed to anyone other than Freight Solutions, LP. Carrier will not transport or accept freight from to the shipper or consignee of this shipment for a period of six (6) months. Carriers consent to pick up shipment acknowledges and constitutes carrier's acceptance of the terms and conditions outlined herein. Concealed damage claims reported to the carrier within 15 days of delivery will be treated as if notice of damage was inserted on the NiI of lading at delivery. Carrier agrees to acknowledge and respond to claims In accordance with 49 C.E.B Part 370.Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay, carrier will notify in writing of any anticipated service failures 24 hours in advance of the originally expected delivery data, Service failures may be subject to a rate deduction at Freight Solutions, Inc. discretion. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between and other parties to this agreement, including but not limited to disputes over Individual shipments, shall be brought in the courts serving Collinsville, Illinois. If Carrier and Freight Solutions, LP has entered into a Carrier/Broker Agreement, the provisions of that Agreement will take priority over these terms to the extent of any conflict between the two documents.

Loads of Copper if applicable: Copper is covered, not specifically excluded. In your current cargo form.

Unattended Vehicle Warranty and Locked Vehicle Warranty are endorsements on your cargo policy and are not otherwise specifically excluded. Carrier is strictly prohibited from transferring part and / or all of the shipment from one trailer to another without written pre-authorization from Freight Solutions. Freight Solutions requires all carriers that handle Hazardous Material to require an ERG Guide in their truck at time of shipment. Delivery, pick-up dates and hours will not require the Motor Carrier to violate hours of service regulations and that the routing Instructions. If any, are for informational purposes only.

CARRIER will not accept traffic, either directly or indirectly, from any shipper, consigner, consignee of customer of Broker where: (1) the availability from any shipper, consigner, consignee or customer of BROKER where: (1) the availability of such traffic first became known to CARRIER as a result of BROKER's efforts; or (2) the traffic of the shipper, consigner, consignee or customer of BROKER where: (1) the availability of such traffic first became known to CARRIER as a result of BROKER's efforts; or (2) the traffic of the shipper, consigner, consignee or customer of BROKER was first tendered to CARRIER by BROKER. If CARRIER breaches this Agreement and moves shipments obtained from such parties during the term of this Agreement or for twenty-four (24) months thereafter without utilizing the services of BROKER, CARRIER shall be obligated to pay BROKER, for a period of fifteen (16) months thereafter, commissions in the amount of thirty-five percent (36%) of the transportation revenue resulting from traffic transported in violation of this provision, and CARRIER shall provide BROKER with all documentation requested by BROKER to verify such transportation revenue. CARRIER shall not utilize BROKER's or the Customer's name or identity in any advertising or promotional communications without written confirmation of BROKER consent.

Please sign and return back to Mike McNeill

RRIER CUAR TR		11012	lot Negoti	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	MENT DATE: CARRIERNO:	02/28/24 CUAR	
The second second second	cations and tariffs in effect on the date of the issu	ue of this Bill of Leding.				FROM	605
APPLETON DC, 1840 W SPENCER	R ST	APPLETON WI	54914	US 920	-996-2737	FOREMOST	FARMS
geny person or corporation in carrier of all or any of said one of the Uniform Domentic By T. Shipper hereby certifies the ions are hereby agreed to by the Brinst comply with its ingol o reas and rules including bit m Dig Administration's final duct is i egal iy past	rent good or der, except as not ed (cont en s and conditions of cossession of interpreptiy what the contract layer as to opperty over all or any portion of saldrouble obtaitin aight Bitt of Ladingset for its (1) in Uniform Freight Cite the layer and accept af or him all and his assigns, (Mail bit (gottons concerning the safe and secure it ransport lattic bit (gottons concerning the safe and secure it ransport at 1 intention, the Food Safe of Worder mailton Act (21 U.S.C. Rut aon the Santary Transport at long of Human and Ans- eur Tized unit ess of her wise not ed.	carry to its usual piace of dai/vi alion, and as to each party at eny suitcation in effect on the date he suitcation in effect on the date he suitcation in effect on the date he or streat actress of consigner. F no f food that will ultimately be c & 2201, at son), the Foctar a Food.	or y at said destinat time intorested in at read, if this is a rai on the back thereol or purposes of not onsumed by humans Drug and Cosmotic A	ion, if on its route, othe i or any of said proper i or rail - water shipmer i or thin the classi- lication only.) or animals (the * Coods* ct (21 U.S.C. § 341, et so	rwiseto dd iv or Lo anot iy, that ev or y sorvicet it or (2) in the applicabl fication tarilf which g	her carrier on the routett to be performed her eunder emptor carrier classific pverne the transportation red by local provincial	said destination, il is mutally agree shall besubject to all theferms and ation or fariff if this is a motor carrie nof this shipment, and the said terms an atale and federal [aws. reculations.
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ESTINATION:	ST LOUIS				MO 630	11 US	and the second second
ELIVERY ADDRES	870 WOODS MILL RD		(*) To be f govern	lledin only when shi ngtariffs provide fo	r delivery thereof		
	CY: Wisconsin DATCP ER: CUAR TRUCK LOAD	LIC NO:	DDIMAD	DELIVERY: PO: 95023			VEHICLE INITIALS 94950 -
LES ORDERNO:		O: 125216 STEWAR		CARRIER	PRO1:		OB; ORIG
NO. ITEM NUME	ER/DESCRIPTION			NET WT.	TARE	GROSS WT.	Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to consign
25 10000605	DRY WHEY SOLUBLES FEE	D GRADE 17001 B 1	OTE	(LB) 42,500.00	(LB) 1,124.98	(LB) 43,624.98	without recourse on the consignor, consignor shall sign the following
				12,000,000			statomont: The carrier shall not make dulivery of this shipmont without payment of freight and all other lawful charges
		WHEY SOLUBLES	al feed				(Signature of Consignor)
		ranteed Analysis					lf the charges are to be prepaid, write or stamp he
	Crude Protein Lactose	and the second sec	min. % min.				
	Foremost F	.1 KG) Solubles Plant: 55	concentral	ions in air.			
		Jeton, WI 34312					
25	North Maria	тот	ALS	42,500.00	1,124.98	43,624.98	
	MER DELIVERY DATE: 02/2	28/24 00 PM		ODUCT TEMP	erature: _		
CHEP 0	PECO <u>0</u> WOOD <u>25</u>			Beta Lactam Allerg	Tested:NotFo en:ContainsN		
SEAL NUMBERS: THERCOMMENTS	03793895						
efrigeration Set P Note t	oint F-Maintain between o Carriers: Load must arrivea				er must be set	to continuous	
If the shipment moves between	htwo ports by a carrier by water, the law require shipper's weight dent on value, shippers are required to state spec r declared value of the property is her dry specif	dthat the bill of ladingshall t 	tate whether it is declared values	* carrier 's or	SHIPMEN	T REL EASED	
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SHIPPING MANIFEST



SHIPMENT NUMBER: 605 509988

PAGE: 1 OF 3

DELIVER TO : DIVERSIFIED INGREDIENTS 870 WOODS MILL RD			SOLD TO : DIVERSIFIED INGREDIE 870 WOODS MILL RD	ENTS	SHIP FROM : 605 APPLETON DC, 1840 W SPENCER ST					
ST LOUIS MO 63011 U	JS		ST LOUIS MO 63011	US	APPLE WI	TON 54914 US				
CUSTOMER PO 95023	SECONDARY PO 125216 STEWART, MN	and the second second second		SHIPPING DATE 02/28/24	CARRIER CUSTOMERARRANGED	CAR/VEHICLE INITIALS 94950		EIGHT l ect		
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101240218601 (GD)	00208077131000923968	1	10000605	DRY WHEY	DRY WHEY SOLUBLES FEED GRADE 1700LB TOTE					
101240218601 (GD)	00208077131000923975	1	10000605	DRY WHEY	DRY WHEY SOLUBLES FEED GRADE 1700LB TOTE					
101240218601 (GD)	00208077131000923999	1	10000605	DRY WHEY	DRY WHEY SOLUBLES FEED GRADE 1700LB TOTE					
101240218601 (GD)	00208077131000924002	1	10000605	DRY WHEY	SOLUBLES FEED GRADE 170	OL B TOTE		1,700.00 L B		
101240218601 (GD)	00208077131000924019	1	10000605	DRY WHEY	DRY WHEY SOLUBLES FEED GRADE 1700LB TOTE					
101240218601 (CD)	00208077131000924026	1	10000605	DRY WHEY	SOLUBLES FEED GRADE 170	1,700.00 L B				
101240219601 (GD)	00208077131000924095	1	10000605	DRY WHEY	SOL UBLES FEED GRADE 170	OL UBLES FEED GRADE 1700L B TOTE				
101240219601 (CD)	00208077131000924118	1	10000605	DRY WHEY	SOL UBLES FEED GRADE 170	OL B TOTE		1,700.00 L B		
TOTALS										
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DATE: 02/28/24	SI	GNATURE :				RECEIVING DATE :	RECEIVING L	OT NO. :		

SHIPPING MANIFEST



SHIPMENT NUMBER: 605 509988

PAGE: 2 OF 3

DELIVER TO : DIVERSIFIED INGREDIEN 870 WOODS MILL RD	TS		/ERSIFIED INGREDIE) WOODS MILL RD	INTS		PLETON DC, / SPENCER ST			
ST LOUIS MO 63011 U	S		LOUIS 63011 L	JS	APPLE WI	TON 54914 US			
CUSTOMER PO 95023	SECONDARY PO 125216 STEWART, MN	ORDER NL 605 13	and the second	SHIPPING DATE	CARRIER CUSTOMERARRANCED	CAR/VEHICLE INITIALS 94950	F.O.B. Origin	FREIGHT Col I ect	
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101240219601 (GD)	00208077131000924132	1	10000605	DRY WHEY	SOLUBLES FEED GRADE 170		1,700.00 L B		
101240219601 (GD)	00208077131000924149	1	10000605	DRY WHEY	DRY WHEY SOLUBLES FEED GRADE 1700LB TOTE				
101240219601 (CD)	00208077131000924156	1	10000605	DRY WHEY	DRY WHEY SOLUBLES FEED GRADE 1700LB TOTE				
101240219601 (CD)	00208077131000924163	1	10000605	DRY WHEY	DRY WHEY SOL UBLES FEED GRADE 1700LB TOTE				
101240219601 (GD)	00208077131000924170	1	10000605	DRY WHEY	SOLUBLES FEED GRADE 17	OLB TOTE		1,700.00 L I	
101240219601 (CD)	00208077131000924187	1	10000605	DRY WHEY	SOLUBLES FEED GRADE 17	OL B TOTE		1,700.00 L	
101240219601 (GD)	00208077131000924194	1	10000605	DRY WHEY	SOL UBLES FEED GRADE 17	OLB TOTE		1,700.00 L	
101240219601 (CD)	00206077131000924200	1	10000605	DRY WHEY	SOLUBLES FEED GRADE 17	OULB TOTE		1,700.00 L	
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	A MERICA AND AND AND A MARK					RECEIVING DATE :	RECEI	VING LOT NO. :	

SHIPPING MANIFEST



NHIPMENENENBER 605

509988

PAGE

3 OF 3

DELIVER TO : DIVERSIFIEDINGREDIENTS 870 WOODS MILL RD			SOLD TO : DIVERSIFIED INGREDIENTS 870 WOODS MILL RD			SHIP FROM : 605 APPLETON DC 1840 W SPENCER ST				
ST LOUIS MO 63011 US	5		ST LOUIS MO 63011	US		APPLE WI	TON 54914 US			
CUSTOMER PO 95023	SECONDARY PO 125216 STEWART, MN	ORDEL 605	1308426	SHIPPI 02/28/24	NG DATE	CARRIER CUSTOMERARPANCED	CAR/VEHICLE INITIALS 94950	F.O.B. Origin	FREIG Col Lec	
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101240219601 (CD)	00208077131000924224	14	10000605		DRY WHEY SOLUBLES FEED GRADE 1700LB TOTE					1,700.00 L B
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101240219601 (CD)	00208077131000924255	1			RY WHEY S		1,700.00 L B			
101240219601 (CD)	00206077131000924262	1	10000605	D	RY WHEY S	SOL UBLES FEED GRADE 1700	B TOTE			1,700.00 L B
101240219601 (CD)	00208077131000924279	1	10000605	D	RY WHEY S	SOL UBLES FEED GRADE 1700	LBTOTE			1,700.00 L B
101240219601 (CD)	00208077131000924286	1	10000605	D	RY WHEY S	SOL UBLES FEED GRADE 1700	LBTOTE			1,700.00 L B
TOTALS		25				a	Sur en a se las	12252	20 21 2	42,500.00 L B
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DATE: 02/28/24	SI	GNATURE :					RECEIVING DATE :	R	ECEIVING LOT NO	

CARRIER CUAR TRUCK LOAD			SHIP MENT DATE: CARRIER NO:		Cherry A.
ECEIVED subject to the classifications and tariffs in affect on the date of the issue of the APPLIETON DO	is Bill of Lading.			FROM	605
APPLETON DC. AT 1840 W SPENCER ST A	PPLETON WI 54	914 US	920-996-2737	FOREMOS	STFARMS
he property described below, in apparent good or der, except as noted (contents and conditions of content maningary person or corporation in possession of the property under the contract) agress to carry to each carrier of all or any of saidproperty over all or any portion of saidroute to destination, an miningary person or corporation in possession of the property under the contract) agress to carry to each carrier of all or any of saidproperty over all or any portion of saidroute to destination, and middlions of the Uniform Domestic Straight Bill of Ladingset forth (() in Uniform Frédy to Classificat hipment, Shipper her duy certifies that he is familiar with all the terms and conditions of the said bill onditions are her duy agreed to by the shipper and eccepted for himself and his assigns. (Mall or streed ARRERmust comply with its legal obligations concerring the safe and secure transportation of food et an ances and rules including but not limited to, the Food Sef sty Modernization Act (21 U.S.C.§ 2201, cood and Duy Administration's Final Rul e on the Sanitary Transportation of Human and Animal Food Product is legal I y past eur ized unliess otherwise noted.	o its usual place of delivery at s das to each party at any time int. ionin effect on the date here of, if i of lading including those on the' at address of consignee - For purp lith at will ultimately be consumed to scop, the Federal Food, Drugan	aid destination, if on its erested in all or rany of u- back thereof, set for thi coses of notification only by humans or animals (d Cosmutic Act (21 U.S.C.	route, otherwise to deliver to an said property, that every servic iter shipmet or (2) in the applica hthe classification tariff which /.) the * Coods*), including those req § 341, et seq.) (* FD&C Act*), the	other carrier on the route eto beperformed hereunde blemotor carrier classi governst hetransportat	eto Sario constitution, it is mutually a schall be subject to all the terms a lication or tariff if this is a motor ca ion of this shipment, and the said term I. state and federal I aws, reculations
roduct is manufacture grade unless otherwise noted.		The second	a management of the for	Pallet Exc	hapor No
DIVERSIFIED INGREDIENTS DESTINATION: ST LOUIS		Children (Children)	MO 630		
870 WOODS MILL RD			when shipper desires and provide for delivery thereof	Transferra	Comment Margarana
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SALES ORDERNO: 605 1308426 SECONDARY PO: 12	100 april 100 million and 1	A TRANSFER AND A REAL PROPERTY AND	RRIER PRO1:	ptersonanan encara	OB: ORIG
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PKGS. 25 10000605 DRY WHEY SOLUBLES FEED GR	ADE 1700LB TOTE	(LE 42,500		(LB) 43,624.98	shipment is to be deliver et to cons without recourse on the consignor, consignor shall sign the following statoment: The carrier shall not make delive of this shipment without payment of the shipment without payment of freight and all other lawful char
Foremost Fa	809 129 1 KG) olubles Plant: 55-	concentration	s in air.		If the charges are to be prepaid, write or stamp he "To be Prepaid"
25	TOTALS (Lbs)	42,500	.00 1,124.98	43,624.98	
PALLETS OUT: 25 SCHEDUL ED CUSTOMER DELIVERY DATE: 02/28/24 SCHEDUL ED CUSTOMER DELIVERY TIME: 04:00 PM CHEP 0 PECO 0 WOOD 25		Beta Lac	EMPERATURE: stamTested:NotFor Iergen:ContainsM		R
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