Royal 3inc.

Bill to:

Cargill

,

,

Invoice Date: 03/01/2024 Invoice #: 1572771 Terms: NET 30 Due Date: 04/01/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|-------------------|---|----------|------------|------------|
| 02/28/2024 | | 2117 INDUSTRIAL PARK RD BOONE, IA 50036 - 862 WEST RIDGE ROAD GAINESVILLE, GA 30501 | | | |
| | | | 1 | \$2,500.00 | \$2,500.00 |

| TOTAL | |
|------------|--|
| \$2,500.00 | |

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

| P.O. Box 25 Wichita KS, | | | | | | 316-291-3 | | | | | 1572 | 277 |
|----------------------------|-----------------------------|--|----------|-------|--------------|------------------|-------------------|----------------------------|---------------------------------|---------------------|------|-----|
| Carrier: Date: | Royal3 Chicag 02/28/2 | | IL | 60 | 638 | | | Contact: Phone: Fax: | AI | | | |
| Order | Order: Miles: BOL: | 1572771 952.0 20151458 | 65 | | mme eight | odity: :: | DRY GO 42905.2 | DDS | Trailer: Reference: Temp: | Van 4515589261 | | |
| Pick up | Name: | BOONE IA U | | | | | | Date: 02/2 | 28/2024 1300 | | | |
| 1 | Address: | 2117 INDUST BOONE | TRIAL PA | RK RD | 5003 | | | CONFIRM | ED APPOINT | MENT | | |
| | Phone: | 515-264-8665 | 5 | 17 | 500. | 50 | | Contact: Driver Load: | orders@pdm N | company.com | | |
| | | | | | Refe | erence nu | imber: | | | | | |
| | | | | | PO | 451558 | | | | | | |
| | | | | | SI SO | 201514 451558 | | | | | | |
| Delivery | Name: | CARGILL | | | | | | Date: 03/0 | 01/2024 0900 | | | |
| 2 | Address: | 862 WEST R | | | | | | CONFIRM | ED APPOINT | MENT | | |
| | Phone: | GAINESVILL email in notes | _ | GA | 3050 | J1 | | Contact: Driver Load: | https://app.fo N | urkites.com/#/signi | n | |
| | | | | | Refe | erence nu | imber: | | | | | |
| | | | | | PO | 451558 | 9261 | | | | | |
| | | | | | SO | 451558 | 9261 | | | | | |

Payment

Carrier Freight Pay: FSC TO CARRIER - BROKERAGE Total Carrier Pay:

\$2,173.18 326.82

\$2,500.00

Tom Robinson

Agreement PLEASE SIGN

*** DO NOT FAX BACK ***

AND SEND IN WITH BILLS

The receipt of this document confirms carrier's agreement to transport the shipment noted at the rate shown. *For any OS&D issue, e-mail OSD_Transportation@cargill.com or call 316-291-2666.

FourKites tracking is required to qualify for detention.

Double-brokering will not be tolerated and will result in carrier deactivation. Double-brokered loads will not be paid.

**Please remember to send your invoice, BOL, and receipts to the email addresses below:

For regular pay - cmls_brokerage_billing@cargill.com For Quick pay - cmls_quickpay@cargill.com For Mexico loads - cmls_mexico@cargill.com

**Contact your broker if you are interested in an advance. Advances are available in the amounts of 40% of the load with a 4% fee on the total amount of the load or 70% with a 5% fee on the total amount of the load. A com-check fee of \$2.55 per thousand dollars will be charges on each advance. All fees and advances will be deducted from settlement of the trip on which the advance was issued.

**For daily tracking updates: Please contact 316-291-3477 or email brokerage_c_s@cargill.com.

**For quick pay options, please contact our office at (316)462-7247 or (316)462-7258 for details.

| Date: | 02/28/202 | 24 | | | BILL OF | LADIN | IG | | 1 | Page 1 of | 1 |
|---|--|--|--|-----------------------------|--|---|----------|---|---|---|-------------------------------|
| (A | odri | 2728 | 1 Distributio 8 6th Ave, Moines, Iow | | | Bill of Ladin | | 2015145 | | | |
| | | - | SHIP FROM | 1 | | | c | ARRIER IN | FORMATION | | |
| | PB1 ndustrial P t, IA 50036 | ark Rd. | | | | Carrier: SCAC: Trailer Numb | mber: | CMLS | 3261 | | |
| | | | SHIP TO | | | | | | HT CHARGES B | ILLTO | |
| Cargill 862 W | sville GA U: Incorpora est Ridge F sville, GA 3 | ted td | 01 | | | Cargill, Inc. Attn: 1001-A PO Box 5833 Minneapolis | 220 3 | | | 6. | |
| | | | | | ORDER INF | ORMATION | | | | | |
| Ord | er Numb | er | PON | umbe | r Referenc | e Number | | | Freight Terms | | |
| 45 | 1558926 | 1 | 4515 | 58926 | 1 | | 1 | | 3rd Party | 1 | |
| | | | | | SPECIAL IN: | STRUCTIONS | | and the second second | elivery Date 03/01/2024 | Delivery | Tim |
| | | | If c | deliver | y problems, call bef | | | 251-7626 | | | |
| QTY | UM | WE | GROSS | HM (X) | COMMO | FORMATION DDITY DESCR | IPTION | stowing must be so | LOT NUMBE | R CLASS | PL |
| 1,210 | cs3 | 27,951 | 30,250 | | Flpo berio cs a/p olv Flpo berio cs a/p olv | oil bld 3/1 gal l | btl-1000 | 87796 | 24P019A01 24P015A01 | 65 65 | 19 |
| 454 | cs3 | 10,488 | 11,350 41,600 | | | TOTALS | 011-1000 | 107750 | TOTAL P | | 27 |
| critically sta | ced by the ship | per to be not | exceeding. | | specifically in writing the clared value of the property is | Fee | | Coller ustomer check | | epaid | - |
| ENED, sub ing between s that have | ect to individu in the carrier and been establish contiles that h | ally decorminand shipper, if and by the car weighte is famil | ed rates or contro applicable, other rier and are avail far with all the to | wise to the lable to the | Ipment may be applicab we been agreed upon in e rates, dassifications and e shipper, on request. The conditions of the NMIC nd the said terms and herself and his/her assigns. | The carrier shall n other lawful charg | | livery of this ship | ment without payment o | f freight and all _ Shipper Signal | |
| And when the Real Property is | | Chend manual | No Fur | | | Hazmat Em | ergency | | | | 2 |
| is to certify | SHIPPER S | e named mat and labeled, a o the applical | E / DATE erials are proper and are in proper ble regulations of | y' conscore | by Shipper | Freight Counts | ed | Carrier acknow Carrier certifies and/or carrier t | RIER SIGNATURE edges receipt of package emergency response in as the DOT emergency imentation in the vehicle a above is received in good a | es and required formation was n response guidet r. | placard nade av took or |
| 1 | 2-28-2 | 1 | 2031 | | | | | | 011100 | 2 | |

| Date: | 02/28/20 | 24 | | | BI | | LADIN | G | | | | |
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| A | 00/2 | 2728 | Distribution 6th Ave. Moines, Iov | | ices, Inc. | | Bill of Lading | #: 2015 | | | Page 1 of 1 | |
| PDM - 2117 I Boone | PB1 Industrial P t, IA 50036 | Park Rd. | HIP FROI | 4 | | | Carrier: SCAC: Trailer Num Seal Numbe | CML | 540 | ORMATION 3261 | | |
| Cargill 862 W | sville GA U Incorpora lest Ridge 8 sville, GA 3 | ted Rd | SHIP TO | | | | | D PARTY FR | | HT CHARGES B | ILLTO | |
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| 664 | | 38,439 | 41,600 | | | GRAND | | Sec. 1 | | TOTAL P | | 27 |
| of or ded ficely sta OTE List | billity Limitat | te property as per to be not e tion for loss ally determined | or damage i | n this should be | upment m | ay be applicab | le. See 49 U.S.C 147 | Customer cl M(c)(1)(A) and (| (8). | | | - |
| en hereby on Straig cons are | been establish y certifies that h he Bill of Lading hereby agreed | ed by the carries white is families , including the to by the shipp | er and are and ar with all the to se on the back ser and accepte | rms and hereof, a d by him/ | conditions of nd the said to becasif and t | the NMIC erms and his/her assigns. | | | | | Shipper Signat | ure |
| | Supplied: | | | nisned | | Loaded | Hazmat Emerg | | _ | HER SIGNATURE | 19102010.0 | ATE |
| to certify | SHIPPER S | named mater nd labeled, an | tals are proper 8 are in proper | rondston the DOT | Dy S | Ngger Har | By Shoper | Carrier act Carrier car and/or car equivalent Anyeity de | triowler tiffes e tifer ba t docum sofbed e | dens receipt of package mangening response in is the DOT emergency nerroration in the webbit above is received in pact of C - How | es and required formation was e response guidet c. nder, ennet ar ear | placands. Kade avail Kook pr |

| Date: 02/28/2024 BILL OF LADING | 0 |
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| PDM Distribution Services, Inc. 228 6th Ave. Des Moines, Iowa 50313 Apte. 7503 | |
| PDM - PB1 2117 Industrial Park Rd. 572 695-1220 Carrier: Boone IA Sonse | CARRIER INFORMATION CMLS |
| Trailer Number: イタンパイダ々 SS Seal Number: Stelp TO THIRD PA | Number: $\mathcal{H} \delta \mathcal{Z} \mathcal{U}$ mber: 501132 Third party feficiat charges bill to |
| Cargill, I Attn: 10, PO Box 10 Minneap | 20 MN 55440 |
| Order Number PO Number Reference Number 4515589261 4515589261 4515589261 | Freight Terms 3rd Party |
| SPECIAL INSTRUCTIONS | 03. |
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| editally started by the shipper to be not exceeding. Fee of an enclosed of the property is Fee Terman. NOTE Llability Limitation for loss or damane in this chimacaa. | rms: Collect Prepaid |
| De applicable. upon in utions and uest. The NMFC i and i and | See 49 U.S.C 14706(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. |
| Placards Supplied: UNes No Function Hazmat Emergency Phone: Sinter side Sinter side Hazmat Emergency Phone: Hazmat Emergency Phone: India to endy thrate above named matching are property Tealler Laaded Feight Counted Carrier ac India to endy thrate above named matching are property De Sinper De Sinper De Sinper India to endy thrate India to endy thrate De Sinper De Sinper De Sinper India to endy three above India to endy three above India to endy thrate India to endy three above De Sinper De Sinper India to endy three above India to endy three above India to endy three above De Sinper De Sinper India to endy three above | Alphore Signature Incy Phone: CARIER SIGNATURE / PICKUP DATE Carrier entromoders: Researce in the packages and require placates. and/or entrier has the signation of the packages and required placates. There are active a signation of the procession of the package and the packages and the pa |