Royal 3inc.

Bill to: D & L TRANSPORT, LLC

, , Invoice Date: 03/04/2024 Invoice #: PRO #1273595 Terms: NET 30 Due Date: 04/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/01/2024		2301 WILROY RD, SUFFOLK VA 23434 - 1425 RED ROCK RD, SAINT PAUL MN 55119			
			1	\$2,532.00	\$2,532.00

TOTAL \$2,532.00

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

D & L TRANSPORT, LLC PO BOX 7690		F R O M C A R R I E	(866) samuel ROYAL3 (630) (630) MC # DOT	896-0177 559-9916 s@dltrans INC 485-7370 485-6980 944686 2828543	(p) Att: (f)	BRAD X 138 Truck # 42531 Trailer # w9495	1	
OVERLAND PARK KS 662 Size & Type: 53' VAN Pieces: 65 Straps/Chains Required	07	R Description: Weight:	TANKER EN	MEDEROS DORSEMENT	Miles	Cell # (786) : 1307	443-29	939
CHARGES	2532.00	*TANKER ENDORS SHIPPER: DRIVE AVAILABLE. DOO PICK UP FROM G	ERS NOT AI	QUIRED* REG	WAREHOUSE -	BREAKROOM AND	BATHROOM	
TOTAL RATE	2532.00							

PRO # 1273595

PICK 1

SOLENIS 2301 WILROY RD GATE 3 SUFFOLK VA 23434 Hours : 1300 Phone/Contact: (757) 538-3700

Appointment 03/01/24 @ 13:00 Appt Notes: 9366946

Rate Confirmation

STOP 1

HAWKINS INC WTG 1425 RED ROCK RD SAINT PAUL MN 55119 Hours : 0730-1600 Phone/Contact: (651) 730-1115

Appointment 03/04/24 Ref # 1131961 / 5296600

DRIVERS ARE RESPONSIBLE FOR PROPER SECUREMENT OF A SHIPMENT **CARRIER MUST MAKE US AWARE OF ANY DELAY AT SHIPPER/RECEIVER WITHIN THE FIRST 90 MINUTES OF ARRIVAL OR DETENTION WILL NOT BE PROVIDED !! ** In consideration of the above rate, CARRIER agrees to the following: 1. CARRIER will transport this freight under its own operating authority, and the equipment used to transport the freight is covered by CARRIER'S insurance. 2. CARRIER will not re-broker, assign or interline the shipment(s) hereunder, without prior written consent of D&L Transport. CARRIER will not be paid in the event of violation of this paragraph and/or paragraph 1 above. 3. Delivery and/or pickup dates and hours will not require CARRIER to violate hours of service regs. Routing instructions, if any, are suggestions only. 4. INDEPENDENT CONTRACTOR - it is understood and agreed that the relationship between D&L and CARRIER is that of independent contractor and that no employee/ employer relationship exists or is intended. D&L has no control of any kind over CARRIER, including but not limited to, routing of freight, and nothing contained herein shall be construed as inconsistent with this provision. 5. Insertion of D&L Transport's name as carrier on the BOL is for convenience only and does not change D&L's status as a broker nor CARRIER's status as a motor carrier. 6. CARRIER agrees to pay claims and/or customer charges due to late pickup or

(Rate Confirmation Details on Next Page)

Carrier Signature _____ Date ____/ ____ / ____ / ____ / ____ Date ____ / ____ / ____ / ____ Date ____ / ____ / ____ / ____ Determine Signature _____ Determine Signature _____ Determine Signature _____ / ____ Determine Signature _____ Determine Signature ______ Determine Signature ______ Determine Signature ______ Determine Signature ______ Determine Signature _______ Determine Signature ______ Determine Signature _______ Determine Signature ________ Determine Signature __________ Determine Signature _________ Determine Signature __________ Determine Signature _________ Determine Signature __________ Determine Signature _________ Determine Signature S

PRO#1273595

SAMUEL STOCK

ROYAL3 INC

MC #

DOT

(865) 896-0177

(866) 559-9916 (f)

(630) 485-6980 (f)

944686

2828543

Driver MEDEROS

samuels@dltransport.com

(630) 485-7370 (p) Att: BRAD X 138

Rate Confirmation

02/29/24 10:34:50 (EST)

Truck # 425312

Trailer # w94951

Cell # (786) 443-2939



D & L TRANSPORT, LLC PO BOX 7690

OVERLAND PARK KS 66207

missed delivery time, and any costs associated with bringing in crews to load/unload truck.

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7. All carriers/drivers are responsible to verify they scale out legally as D&L will not be responsible for any charges on overweight tickets. All loads paid by weight must have the req'd scale ticket for pay.

8. The 'Broker-Carrier Agreement' entered into and agreed upon by CARRIER and D&L is incorporated herein by reference, and the terms of said Agreement apply to this load as if fully set forth herein.

9. INDEMNITY - CARRIER shall defend, indemnify and hold D&L and its shipper customer harmless from any claims, actions or damages, arising out of CARRIER's performance under this agreement, including cargo loss & damage, theft, delay, damage to property, and personal injury or death.

10. SEALS - It is CARRIER's driver's responsibility to ensure the trailer is sealed properly after loading. With no exceptions, seals are to be removed by receiver or under receiver's supervision only.

BILLING QUESTIONS: 913-608-8700 BILLING EMAIL: ap@dltransport.com BILLING ADDRESS: PO Box 7690, Overland Park, Kansas 66207 BILLING FAX: 941-237-4845

Sertifi Electronic Signature

Doc ID: 2 Sand Garrigs Bills to the Address Above

Date _____ / ___ / ___ / ___ / _____ / _____ / _____ / _____ / _____ / _____ / _____ / _____ / _____ / _____ / _____ / _____ / _____ / _____ / _____ / ____

E-Signed : 02/29/2024 09:47 AM CST

Brad Skoric brad@royal3inc.com IP: 91.143.219.198

19.198 Sertifi Electronic Signature DocID: 20240229093451576

DOCK#8	ERGENCY CONTACT 24-HOUR NUMBER 703-741-5970 & 1-800-424-9300 CPUE CUST R	romer pickup 54al 3 Inc.	or No. Trailer No. 4 94951	Date Shipped	Bill of Lading Number 1000755703 Page 1 of 4 REPRINT
HAWKINS INC 2301 Wilroy Rd Suffolk, VA 23434	HAWKINS WATER TREATMENT GRO 1425 RED ROCK RD SAINT PAUL MN 55119-6015 Phone (612)6178666	OLID		1506 02/ Delive	ry Date 29/2024 Freight Terms EXW Ex Works Origin, Collect
Delivery Weight 862506856 26 TOTAL 20 Booking Number: ITN Number: 2.000 BAG NON-REGULATED MAT *SPECIAL ATTENTI ************************************	CERIAL TERIAL ION** TERIAL ION** TABLE OF THE ACT	Sales Order N 9366946	(Subject to Correction)	LB LB LB LB LB LB LB LB LB LB LB LB LB L	es <u>HM</u> rdssponse
36.000 BAG NON-REGULATED MA **SPECIAL ATTENT Cust. Product No ************************************	ION**	19	80.000 1992.09	9 LB Receiver states	that product matches Receiver's order and is in Acceptance of delivery is acceptance of n website noted above.
Special instructions	Carrier Instructions REC HRS 730 TO 330 M THRU F PO# 1131961 PRODUCT# 45166, 45354, 45397, 51776, 51934, 61869	HAWKINS 2381 ROS		525	Date Received Time Received Receiver states that hose connections are proper and sufficient space is available for delivery. Received by:

		EMERGENCY CONTACT 24-HOUR NUMBER :+1 703-741-5970 & 1-800-424-9300	Carrier CPUP CUSTOMER PIC	Tractor No.	Trailer No.	Dates	Shipped	100	ading Number 0755703 e 2 of 4 RINT
Ship From: HAWKINS INC 2301 Wilroy Rd Suffolk, VA 23434		Ship To: HAWKINS WATER TREATMEN 1425 RED ROCK RD SAINT PAUL MN 55119-6 Phone (612)6178666				ustomer Nu 1150 6	5 02 Del	ivery Date 2/29/2024 livery Time 00000	Freight Terms EXW Ex Works Origin, Collect
HM Qty. Shipped Package	Product No :8 NSF 60 Certifi Polyacrylamide Polyacrylamide	ed NSF 60 Certified MUL=1 mg/ s Suffolk, VA #20 USA MUL=1 mg/ e Lexington, NC Polyacrylamide e, UK Grimsby,UK	g/l	Net Wgt.	Gross Wgt. (Subject to Correction)	UoM	Classified, desc proper conditio regulations of t Shipper: By: This shipment consionor. Ca	ribed, packaged, ma n for transportation a he Department of Tr.	naterials are properly rked and labeled and are in locording to the applicable ansportation.
4.000 BAG	Product No : Kosher Certif: Orthodox Union	MATERIAL ENTION** ZETAG 8140 BAG NA 25KG 931641 ied - Orthodox Union Kosher C n *****	ertified -	220.00	0 221.34	4 LB	Carrier Appr Load Secure Carrier Offe Required Pl Emergency Information Agent / per:	ement red acards Response Present	
16.000 DR	Batch : 00029 NON-REGULATED Cust. Product ************** Product Desc: Product No : ************************************	MATERIAL No. 45397 ******* ZETAG 8819 (US) DRUM 200KG 933082 ******	220.000 LB 7056.000 LB	7056.0	00 7393.4	28 LB	good conditio	II. Acceptance of del	nes Receiver's order and is very is acceptance of
1.000 IBC	NON-REGULATED Cust. Product *********	No. 51934		2293.0	00 2418.9	14 LB	Received by:	s on website noted a	bove.
Special instructions		Carrier Instructions REC HRS 730 TO 330 M THRU PO# 1131961 PRODUCT# 45166, 45354, 4 51776, 51934, 61869	UF HZ	nd Freight Bill and cop AWKINS INC 381 ROSEGA OSEVILLE M		625		Date Received Receiver states proper and suffi delivery. Received by:	Time Received that hose connections are cient space is available for

	EMERGENCY CONTACT 24-HOUR NUME :+1 703-741-5970 & 1-800-424-9300	BER Carrier CPUP CUSTOMER PICKUI	Tractor No.	Trailer No.	Date Shipped	Bill of Lading Number 1000755703 Page 3 of 4 REPRINT
Ship From: HAWKINS INC 2301 Wilroy Rd Suffolk, VA 23434	Ship To: HAWKINS WATER TREATM 1425 RED ROCK RD SAINT PAUL MN 55119 Phone (612)6178666		Customer Ord		506 02/ Delive	ry Time 0000 Collect
HM Oty. Shipped Packag	<pre>e Description Product Desc:ZETAG 8847FSB (US) IBC 1040B Product No :933355 *********************************</pre>	2293.000 LB	(Su	oss Wgt. Uo ubject to rrection) 14513.483 L	This shipment is c consignor. Carrie without payment of	te herein named materials are properly ed, packaged, marked and labeled and are in or transportation according to the applicable Department of Transportation.
•	************************************				Carrier Approve Load Secureme Carrier Offered Required Placa Emergency Re Information Pre	ent
42.000 BAG	Total Weight Total Unit Quantity		25417.000	26650.381 L	B Agent / per:	
16.000 DR 7.000 IBC	Tòtal Unit Quantity Total Unit Quantity					
	<list #'s="" and="" at="" dot="" info<br="" left="" serial="">RESIDUE: Last Contained RESIDUE: Last Contained</list>				Receiver states t good condition. / contract terms or Received by:	that product matches Receiver's order and is in Acceptance of delivery is acceptance of n website noted above.
Special instructions	Carrier Instructions REC HRS 730 TO 330 M TH PO# 1131961 PRODUCT# 45166, 45354, 51776, 51934, 61869	IRU F HAWKI 2381	ht Bill and copy of Bi NS INC ROSEGATE 'ILLE MN	OL 10: 55113-2625		Date Received Time Received Receiver states that hose connections are proper and sufficient space is available for delivery. Received by:

		EMERGENCY CONTACT 24-HOUR NUMBER :+1 703-741-5970 & 1-800-424-9300	Carrier CPUP CUSTOMER PICKUP	Tractor No.	Trailer No.	Date Shipped	1 P	ill of Lading Number 000755703 Page 4 of 4 REPRINT
Ship From: HAWKINS INC 2301 Wilroy Rd Suffolk, VA 23434		Ship To: HAWKINS WATER TREATMEN 1425 RED ROCK RD SAINT PAUL MN 55119-6 Phone (612)6178666		Customer Order 1131961	A STATISTICS AND AND A	istomer Number 11506	Delivery Date 02/29/20 Delivery Time 000000	Origin, Collect
	"If exporting regulatory red	this material(s), you may be quirements"	subject to addit	ional leg	Jal and	Shipper: By: This shipn consignor without pa Carrier A Load Se Carrier O Required Emerger Informat Agent /	tent is delivered to a Carrier shall not m yment of all charges curement Offered d Placards ncy Response ion Present ber:	med materials are properly d, marked and labeled and are in ation according to the applicable of Transportation. consignee without recourse on nake delivery of this shipment s. matches Receiver's order and is in of delivery is acceptance of ted above.
Special instructions		Carrier Instructions REC HRS 730 TO 330 M THRU PO# 1131961 PRODUCT# 45166, 45354, 45 51776, 51934, 61869	F HAWKIN 2381 R	Bill and copy of BOI S INC OSEGATE LLE MN 5		625	Date Receivers proper and delivery. Received I	states that hose connections are d sufficient space is available for

Dock	#8	EMERGENCY CONTACT 24-HOUR NUMBER :+1 703-741-5970 & 1-800-424-9300	Carrier CPUP CUSTOMER E ROYAL	3 Inc.	94951	Date Shipped	Delivery Date
Ship From: HAWKINS INC 2301 Wilroy Rd Suffolk, VA 23434		Ship To: HAWKINS WATER TREATMEN 1425 RED ROCK RD SAINT PAUL MN 55119-6 Phone (612)6178666			Older Humber	1506	02/29/2024 Delivery Time 0000000 Collect
HM Qty. Shipped Package	Description			Net Wgt.	Gross Wgt. (Subject to Correction)	UoM This is to c classified, o proper con regulations	ertify the herein named materials are properly described, packaged, marked and labeled and are in dition for transportation according to the applicable of the Department of Transportation.
*	The following of Delivery Wei 862506856 - TOTAL - Booking Number: ITN Number:	26,650.3821131961 OP 26,650.382		Order No.	Pallets	consignor.	
2.000 BAG	NON-REGULATED M **SPECIAL ATTEN ***********************************	TION** AESTOL DW25 BAG 25KG 4733 d NSF 60 Certified NSF 60 Cer olyacrylamide MUL=1 mg/1 #20 yacrylamide MUL=1 mg/1 MUL=1 Grimsby,UK Bradford, West Yor *****	USA mg/l	110.000	111.113	LB Emergenc Informatio Agent / pe	Placards ry Response n Present
36.000 BAG	NON-REGULATED M **SPECIAL ATTEN Cust. Product N ************************************	TION** o. 61869		1980.000	1992.099 I	B Receiver sta	tes that product matches Receiver's order and is in on. Acceptance of delivery is acceptance of
Special instructions 41361-G1-US (6/07)		Carrier Instructions REC HRS 730 TO 330 M THRU F PO# 1131961 PRODUCT# 45166, 45354, 4539 51776, 51934, 61869	HA 23	Freight Bill and copy of WKINS INC 81 ROSEGATE SEVILLE MN			Date Received 3/4/24 Receiver states that hose connections are proper and sufficient space is available for delivery. Received by: MMMM

ORIGINAL

Ship From:	EMERGENCY CONTACT 24-HOUR NUMBER :+1 703-741-5970 & 1-800-424-9300 CUSTOMER PIC	CKUP	er Number Customer Nu	
2301 Wilroy Rd Suffolk, VA 23434	Ship To: HAWKINS WATER TREATMENT GROUP 1425 RED ROCK RD SAINT PAUL MN 55119-6015 Phone (612)6178666	113196	1 OP 811506	02/29/2024 EXW Ex Works Delivery Time Origin, 000000 Collect
	Product No :884841 NSF 60 Certified NSF 60 Certified MUL=1 mg/l MUL=1 mg/l Polyacrylamide Suffolk, VA #20 USA MUL=1 mg/l Polyacrylamide Lexington, NC Polyacrylamide Bradford, West Yorkshire, UK Grimsby,UK ************************************	Net Wgt. Gro. (Su. Con 220.000	vss Wgt. ubject to rection) UoM 221.344 LB 7393.428 LB	This is to Ceruly two-packaged, marked and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Shipper: By: This shipment is delivered to consignee without recourse on consignor. Carrier shall not make delivery of this shipment without payment of all charges. Carrier Approves Load Securement Carrier Offered Required Placards Emergency Response Information Present Agent / per:
1.000 IBC Special instructions	**************************************	2293.000 nd Freight Bill and copy of f	2418.914 LB BOL to:	Receiver states that product matches Receiver's order and good condition. Acceptance of delivery is acceptance of contract terms on website noted above. Received by:
	PO# 1131961 21	AWKINS INC 381 ROSEGATE OSEVILLE MN	55113-2625	Date Received Time Received Receiver states that hose connections a proper and sufficient space is available delivery. Received by:

	EMERGENCY CONTACT 24-HOUR NUMBER :+1 703-741-5970 & 1-800-424-9300 CPUP CUSTOMER	Tractor No.	Trailer No.	Date Sh	Bill of Lading Number 1000755703 Page 3 of 4 REPRINT
hip From: HAWKINS INC 2301 Wilroy Rd Suffolk, VA 23434	Ship To: HAWKINS WATER TREATMENT GROUP 1425 RED ROCK RD SAINT PAUL MN 55119-6015 Phone (612)6178666		er Order Number 1961 OP	Customer Nun 811506	Delivery Time Origin, 000000 Collect
Product No	******	Net Wgt.	Gross Wgt. (Subject to Correction)		This is to certify the herein named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Shipper: By: This shipment is delivered to consignee without recourse on consignor. Carrier shall not make delivery of this shipment without payment of all charges.
Cust. Produ	ED MATERIAL Act No. 51776 Sc:ZETAG 8868FS (US) IBC 1040KG :933070	13758.0	00 14513	.483 LB	Carrier Approves Load Securement Carrier Offered Required Placards Emergency Response Information Present
Total Weig 42.000 BAG Total Unit 16.000 DR Total Unit 7.000 IBC Total Unit	Quantity Quantity	25417.	26650	0.381 LB	Agent / per:
RESIDUE:	Serial #'s at left and DOT info below Last Contained Last Contained				Receiver states that product matches Receiver's order an good condition. Acceptance of delivery is acceptance of contract terms on website noted above. Received by:
Special instructions	Carrier Instructions REC HRS 730 TO 330 M THRU F PO# 1131961 PRODUCT# 45166, 45354, 45397, 51776, 51934, 61869	Send Freight Bill and HAWKINS II 2381 ROSE ROSEVILLE	NC GATE	.3-2625	Date Received Time Received Receiver states that hose connections proper and sufficient space is available delivery. Received by: ORIGINAL

		EMERGENCY CONTACT 24-HOUR NUMBER :+1 703-741-5970 & 1-800-424-9300	Carrier CPUP CUSTOMER PICKUP	Tractor No.	Trailer No.	Date Shipped		Bill of Lading Number 1000755703 Page 4 of 4 REPRINT
Ship From: HAWKINS INC 2301 Wilroy Rd Suffolk, VA 23434		Ship To: HAWKINS WATER TREATMENT 1425 RED ROCK RD SAINT PAUL MN 55119-60 Phone (612)6178666		Customer Orde 1131961	1101110-01	Customer Number 311506	Delivery Date 02/29/2 Delivery Time 000000	Origin, Collect
	"If exporting regulatory re	<pre>this material(s), you may be s quirements"</pre>	subject to additi	onal leo	Jal and	Shipper By: This shi consign without Carrier Load S Carrier Require Emergy Informa Agent /	pment is delivered to or. Carrier shall not payment of all charge c Approves Securement Offered ed Placards ency Response ation Present / per:	marked materials are properly ged, marked and labeled and are in riation according to the applicable int of Transportation.
Special instructions		Carrier Instructions REC HRS 730 TO 330 M THRU PO# 1131961 PRODUCT# 45166, 45354, 453 51776, 51934, 61869	F HAWKINS 2381 RO			25	Date Receiver s proper and delivery. Received t	tates that hose connections are sufficient space is available for