



**Bill to:**  
TRAFFIC MANAGMENT INC  
8862 W 35 W SERVICE DR.,  
Minneapolis,  
MN,  
55449

Invoice Date: 03/05/2024  
Invoice #: [2-24020601-0  
Terms: NET 30  
Due Date: 04/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/04/2024		4001 32nd St N, Fargo, ND 58102, USA - 621 Centennial St, Webb City, MO 64870, USA			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

**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**



TRAFFIC MANAGEMENT BRANCH 2  
1041 GRAND AVE #522  
ST PAUL, MN 55105  
763-231-9380

### CONFIRMATION OF TARIFF VERBAL RATE AGREEMENT

Pursuant to our verbal agreement of 03/01/2024, between **MIKE BARNARD** of **TRAFFIC MANAGEMENT BRANCH 2**, hereafter referred to as **BROKER**, and **SAM** of **ROYAL3 INC**, hereafter referred to as **Common Carrier**:

Both parties agree that **BROKERS** reference number **2-24020601-0**, moving on **03/04/2024**, from **FARGO, ND** to **WEBB CITY, MO** (number of intermediate stops shown below), will move at the following rate:

1	FLAT RATE	1,900.0000	\$ 1,900.00
		-----	
		TOTAL:	\$ 1,900.00

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between "BROKER" and Common Carrier. Carrier agrees to sign the Confirmation and return it to BROKER via EMAIL and Carrier shall be conclusively presumed to have agreed to the rates set forth hereinfor a spot market customer. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

**IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.**

**WARNING: Re-Brokering, assigning or interlining of this shipment without prior written consent of broker, will void our obligation to pay your freight bill!**

\_\_\_\_\_  
COMMENTS

**RATE INCLUDES FUEL SURCHARGE**  
-----  
\_\_\_\_\_

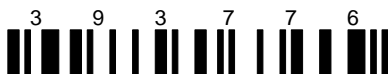
Weight: 45000

Common Carrier:MC# MC944686  
ROYAL3 INC

BROKER:MC# 361980  
TRAFFIC MANAGEMENT BRANCH 2

BY: Samm Stanojevic  
TITLE: Dispatcher  
DATE: \_\_\_\_\_  
630-485-7370 FAX#: \_\_\_\_\_  
E-MAIL: samm@royal3inc.com  
TRK#: \_\_\_\_\_ TRL#: \_\_\_\_\_  
DRIVER 1:  
DRIVER CELL:  
DRIVER CELL:

BY: **MIKE BARNARD**  
TITLE: **DISPATCH/OPERATIONS**  
DATE: **03/01/2024**  
Phone: **763-231-9380**  
E-MAIL: **mike@trafficmgmt.com**  
**INVOICE EMAIL accounting@trafficmgmt.com**





## TRAFFIC MANAGEMENT BRANCH 2

1041 GRAND AVE #522

ST PAUL, MN 55105

763-231-9380

### CARRIER PICKUP & DELIVERY SCHEDULE

ROYAL3 INC

FHWA# MC944686 FAX# E-MAIL: samm@royal3inc.com

Time/Date Stamp 8:39 03/01/2024 PH# 630-485-7370

PLEASE REFER TO THE NUMBER PRINTED HERE

WHEN BILLING OR INQUIRING ABOUT THIS LOAD =====> Reference No [2-24020601-0]

**ALERT** ADM P/U# 082639

Equipment Required [53' VAN] [TRUCKLOAD SHIPMENT]

Total Value Of Load [UNDECLARED]

PICKUP [1] REILE'S WAREHOUSE

4001 32ND ST N

DOOR #DD19

FARGO, ND 58102

701-232-5109 Ext: 4 Contact MINDY

Contact REQ 24 HR NOTICE

Date [03/04/2024 - ] Commodity [PEA STARCH]

Time [11:00 AM - ] P.O.# [318061]

APPOINTMENT REQUIRED [ ] VALUE [UNDECLARED] Weight: 45000

Pallet Exchange [ ] Quantity [0] Driver Load [ ]

Length/Width/Height: [53' 0"] x [0' 0"] x [0' 0"]

Delivery [2] GILTON RESOURCE RECOVERY

621 S CENTENNIAL ST

WEBB CITY, MO 64870

217-787-4200 Ext: 205 Contact FCFS

Contact

Date [03/05/2024 - ] Comdy [ ] Miles: 752

Time [7:00 AM - 3:00 PM] P.O.# [ ]

APPOINTMENT REQUIRED [Y] Appointment #:

Pallet Exchange [N] Quantity [00] Unload [ ]

TRAFFIC MANAGEMENT BRANCH 2

EMAIL INVOICES TO ACCOUNTING@TRAFFICMGMT.COM

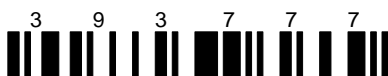
1041 Grand Ave #522

St Paul, MN 55105

Contact: MIKE BARNARD

Telephone: 763-231-9380

COMMENTS



# 24 10AM **SHIPPING ORDER**



ARCHER DANIELS MIDLAND COMPANY DECATUR, ILLINOIS 62525

FROM  
ARCHER DANIELS MIDLAND CO.  
AT

PAGE 1 OF 1 CARRIER

Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.  
ARCHER DANIELS MIDLAND CO. Signature of consignor

DATE SHIPPED

3/4/24

ORIG. OFFICE 1010	ADM ORDER DATE 02/27/24	REQUESTED SHIPPING DATE 03/04/24	ADM OFFICE CODES 37147	INDUSTRY CODE	ADM ORDER NUMBER 318061
TERMS IDT	FRT. COL	B/L STR	F.O.B. SHIP PT	CUSTOMER ORDER NO. 1164379	CAR INITIAL & NO. H03263
DRAFT THRU 164438					DATE SHIPPED 3/4/24
					INVOICE NO.

SOLD TO	CONSIGNEE TO
0008CU SPECIALTY COMMODITIES INC- FAR	0008CU SPECIALTY COMMODITIES INC- FAR
1530 47TH ST NW	1530 47TH ST NW
FARGO ND 58102	FARGO ND 58102

DEL. CARRIER SHIP VIA

SHIP FROM

E7S REILES TRANSFER/FARGO,ND

TRAFFIC CODE

70

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QTY	WEIGHT	PRICE	P/B	AMOUNT
066590	ZD PEA STARCH	S2802	2200# SS	20	44000		#	
	TOTALS			20	44000			
	GROSS WEIGHT				44200			

ALL MODES OF TRANSPORTATION MUST PASS A PRE-LOAD INSPECTION. PRODUCTS MUST NOT BE SHIPPED OR STORED WITH PESTICIDES, POISONS, OR ILL SMELLING MATERIAL.

CARRIER NAME Traffic

CARRIER ADDRESS

CARRIER PHONE

FOR AFTER HOURS TRANSPORTATION OR DELIVERY EMERGENCIES PLEASE CONTACT 800-252-1633, 800-811-6130 OR 800-637-1561.

ARCHER DANIELS MIDLAND COMPANY - Shipper

Agent

Permanent post office address of shipper, Decatur, IL 62525  
Form No. 9507 F00198 01-20

Per

DATE

24 10AM  
SHIPPING ORDER



ARCHER DANIELS MIDLAND COMPANY DECATUR, ILLINOIS 62525

FROM  
ARCHER DANIELS MIDLAND CO.  
AT

PAGE 1 OF 1 CARRIER

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800-811-6130 OR 800-637-1561.

Rec 3-5-24

DJ Johnson

ARCHER DANIELS MIDLAND COMPANY - Shipper

Agent

Permanent post office address of shipper, Decatur, IL 62525  
Form No. 9507 F00198 01-20

Per

DATE