Royal 3inc.

#### Bill to:

Coolmore Logistics

- , ,
- ,

Invoice Date: 03/11/2024 Invoice #: 31449-35110 Terms: NET 30 Due Date: 04/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/08/2024		5100 Geigy Access Rd, St Gabriel, LA 70776, USA - 1800 N 9th St, Indianola, IA 50125, USA			
			1	\$1,850.00	\$1,850.00

## **TOTAL** \$1,850.00

### 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

Coolmore Logistics.   Box Rozelle St, Memphis, TN, 38104. Pr. (901) 300 0240 + E: ratecon@coolmorelogistics.com ZIGI FREIGHT INC DOT 2828543   Route Mar 8, 2024 1 PM Apt Pickup # F0130177 1 item S100 Geigy Access Rd Saint Gabriel, LA 70776 Pickup # F0130177 1 item Qty: 20 Pallets Handling qty: 20 Pallets ZIGI FREIGHT INC DOT 2828543   Mar 11, 2024 7 AM-3 PM FOFS SGS - Indianola 1800 N 9th St	ar 8, 2024			Rate confirm	ation		Shipment II 31449-35110
IPM AptSt00 Geigy Access Rd Saint Gabriel, LA 70776 Pickup # F0130177Qty: 20 Pallets Handling qty: 20 Pallets Weight: 44,000 lbDDT 2828543Mar 11, 2024 7 AM-3 PM FCFSSGS - Indianola 1800 N 9th St Indianola, IA 50125 Delivery # 90110269 REF#9520024751 item Handling qty: 20 Pallets Weight: 44,000 lbZIGI FREIGHT INC DDT 2828543EquipmentVanItemsInnvictis Micromix Nachurs - St Gabriel (Saint Gabriel, LA) > SGS - Indianola (Indianola, IA) 20 Pallets U PalletsVanItemsInnvictis Micromix 20 Pallets • 0Jim eight: 44,000 lbCarrierZIGI FREIGHT INC 00 Pallets • 0CarrierZIGI FREIGHT INC (630) 485-6980RateFreight - flat 1.0 x \$1,850.00			P: (	802 Rozelle St, Memph	nis, TN, 38		
Mar 11, 2024 7 AM-3 PM FCFSSGS - Indianola 1800 N 9th St Indianola, IA 50125 Delivery # 90110269 REF#9520024751 item Qty: 20 Pallets Handling qty: 20 Pallets Weight: 44,000 lbZIGI FREIGHT INC DOT 2828543EquipmentVanVanItemsInnvictis Micromix Nachurs - St Gabriel (Saint Gabriel, LA) > SGS - Indianola (Indianola, IA) 20 PalletsVanTotal: 1 item20 Pallets • 0 Handling quantity: 20 PalletsJim G304857370 Dispatcher G304857370 DispatcherCarrierZIGI FREIGHT INC (630) 485-6980Jim S1,850.00	Route		0	5100 Geigy Access Rd Sa Gabriel, LA 70776	int	Qty.: 20 Pallets Handling qty.: 20 Pallets	
ItemsInnvictis Micromix Nachurs - St Gabriel (Saint Gabriel, LA) > SGS - Indianola (Indianola, IA) 20 PalletsTotal: 1 item20 Pallets • 0 Handling quantity: 20 PalletsCarrierZIGI FREIGHT INC MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980Jim 6304857370 DispatcherRateFreight - flat 1.0 × \$1,850.00\$1,850.00	7		Ó	1800 N 9th St Indianola, IA Delivery # 90110269	\$ 50125	Qty.: 20 Pallets Handling qty.: 20 Pallets	
Nachurs - St Gabriel (Saint Gabriel, LA) > SGS - Indianola, IA) 20 PalletsTotal: 1 item20 Pallets • 0 Handling quantity: 20 PalletsCarrierZIGI FREIGHT INC MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980Jim 6304857370 DispatcherRateFreight - flat 1.0 × \$1,850.00\$1,850.00							
Carrier   ZIGI FREIGHT INC MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980   Jim 6304857370 Dispatcher     Rate   Freight - flat 1.0 × \$1,850.00   \$1,850.00	Equipment	Van					
1.0 x \$1,850.00	Items	Innvictis Micro Nachurs - St Gabr 20 Pallets	riel (Sai		nola (India	nola, IA)	
Total \$1,850.00	Items Total: 1 item	Innvictis Micro Nachurs - St Gabr 20 Pallets 20 Pallets • 0 ZIGI FREIGHT MC 944686 • DOT	riel (Sai Handli INC	ng quantity: 20 Pallets	Jim		
	Items Total: 1 item Carrier	Innvictis Micro Nachurs - St Gabr 20 Pallets 20 Pallets • 0 ZIGI FREIGHT MC 944686 • DOT (630) 485-6980 Freight - flat	riel (Sai Handli INC	ng quantity: 20 Pallets	Jim 6304857	7370 Dispatcher	

Carrier must send signed rate confirmation to loads@coolmorelogistics.com

Carrier must send invoice and supporting documentation to billing@coolmorelogistics.com

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via loads@coolmorelogistics and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment. The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Coolmore Logistics, constitutes acceptance of this agreement and creates a valid contract for carriage shipment. When loading, the driver must count and inspect his/her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. For payment of freight charges, we must receive signed Bill of Lading and Proof of Delivery with a carrier invoice via email to billing@coolmorelogistics.com. Payment of the carrier invoice if the required paperwork is

Page 2 Mar 8, 2024	
received 60 days or more after the delivery date	

	C·
Rate	confirmation
	0011111110101011

received 60 days or more after the delivery date. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Coolmore Logistics Before picking up and request a WRITTEN AUTHORIZATION. Coolmore Logistics will not pay any extra charges without AUTHORIZATION.

Representative signature

Jim Dujanovic

Receiver signature

Title

Date

# Dispatch

Title

### 03/08/2024

Date

Mar 5, 2024	Bill of Lading	PO #	Shoment () 31449-35110
	Coolmore Logistic 802 Rozelle St. Memphis TN 38104, USA P. (901) 871-6414 F E	S	
Shipper	Consignee		
Nachurs - St Gabriel 5100 Geigy Access Rd Saint Gabriel, LA, 70776 • Pickup #F0130177 Pickup: Mar 7, 2024	SGS - Indianola 1800 N 9th St Indianola, IA, 50125 • Delivery #90110269 Delivery: Mar 8, 2024 • 7 AM - REF#952002475	3 PM	
Special Instructions			
Carrier Bill to 3rd Party Innvictis C/O Coolmon 302 Rozelle St. Mamp 5. EMAIL	re Logistics		
Items Innvictis Micromix Total - 1 items	20 Pallets	44,000 lb 44,000 lb	

### Shipper certification

This is to certify that the above named materials are classified, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

TARIS MIS

3-8-24 Date

### Carrier certification

Carrier acknowledges receipt of packages and required placards.Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent documentation in the vehicle. Property described about is received in good order, except as noted.

arrier/driver Signature			Date	
# of pallets		Trailer #		License
				plate

Consignee certification

Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules available to the shipper, on request and to all applicable state and federal regulations.

Consignee Signature

Date

Page 1 of 1 Mar 5, 2024	800.4 31449-35110-2	Bill of Lading	P0 #	Shipment ID 31449-35110
	C	oolmore Logistics		
		802 Rozelie St. Memphis, TN 33104, USA P. (901) 871-5414 ++ P. ++ E.		
Shipper		Consignee		· .
Nachurs - St G 5100 Geigy Acces Saint Gabriel, LA, • Pickup #F01301 Pickup: Mar 7, 20	ss Rd 70776 77	SGS - Indianola 1800 N 9th St Indianola, IA, 50125 • Delivery #90110269 Delivery: Mar 8, 2024 • 7 AM -3 PM REF#952002475		
Special Instructions			144	
Carrier	Bill to 3rd Party Innvictis C/O Coolmore I 802 Rozelle St. Memphis E _EMAIL_			
Shipper certificatio	n	Carrier certification		
classified, marked	at the above named materia and labeled and are in prope according to the applicable r	er condition placards.Carrier cer regulations was made available response guideboo	es receipt of package rtifies emergency res e and/or carrier has D k or equivalent docur scribed about is recei	ponse informatio OT emergency mentation in the
Shipossignature	Date Date	Carrier/driver Signatu	re	Date
QTARI	s philes	# of pallets	Trailer #	License plate
		Consignee certifica	tion	
WAST	All 3-11-2	<i>q</i> contracts that have the carrier and ship classifications and	o individually determine been agreed upon in oper, if applicable, oth rules available to the pplicable state and fe	n writing between erwise the rates, shipper, on
IPIV V				

Consignee Signature

Date