Royal 3inc.

**Bill to:** HEARTLAND LOGISTICS GROUP LLC 8343 MONTICELLO RD, SHAWNEE, KS, Invoice Date: 03/12/2024 Invoice #: 94449 Terms: NET 30 Due Date: 04/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/11/2024		6110 49th St S, Muscatine, IA 52761, USA - 12248 Molly Pitcher Hwy, Greencastle, PA 17225, USA			
			1	\$2,000.00	\$2,000.00

TOTAL	
\$2,000.00	

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

			PRO #	94449	Rate Confirmation
HEARTLAND LOGISTICS 8735 ROSEHILL RD. SUITE 160 LENEXA KS 66215	GROUP, LLC	F R O M C A R R I E R	(515) (913) lisa.d (630) (630) MC # DOT	COLLINS 608-4240 945-1455 (f) collins@shiphlg 3 INC 485-7370 (p) A 485-6980 (f) 944686 2828543 CARLOS	
Size & Type: 53' VAN OR Pieces: DECLARED VALUE \$100000.00	REEFER	Description: Weight:		ľ	Miles: 781
CHARGES				DISPATCH NO	TES
LINE HAUL RATE	2000.00	834105755 / 80	9119757		
TOTAL RATE	2000.00				
PICK 1 CAM II WAREHOUSE 6110 49TH ST. SOUTH MUSCATINE IA 52761 Hours : 7-1500APP Phone/Contact: (563		TEVE REYNOLDS		Appt No	ment 03/11/24 @ 10:00 tes: APPT SET f # 834105755
STOP 1					

A. DUIE PYLE - GREEN 12248 MOLLY PITCHER HWY MAKE APPT IMMEDIATELY GREENCASTLE PA 17225 Hours : 8-1800 Phone/Contact: (833) 961-1292 E-MAIL FOR APPT FOLLOW ALONGSIDE STAPLES DISTRIBUTION CENTER (ON LEFT SIDE OF ROAD). A DUIE PYLE IS THE LAST UNIT IN THE STAPLES BUILDING. LOOK FOR A. DUIE PYLE SIGN LAST ENTRANCE ON LEFT. CHECK IN AT WALK-IN DOOR BETWEEN RAMP AND DOOR 6 DELIVERY APPT REQUIRED - CAN USE E-MAIL & ADP\_BAYER@ADUIEPYLE.COM

Appointment 03/12/24 @ 10:00 Appt Notes: APPT SET **Ref #** 809119757

\*ALL CARRIERS MUST HAVE EITHER LOAD LOCKS OR STRAPS AVAILABLE UPON LOADING TO SECURE CARGO\* Please send all invoices and back up paperwork to CarrierAP@shipHLG.com. The Broker-Carrier Agreement between Heartland Logistics Group LLC(HLG), a Licensed Property Broker, and 'trucking company' is amended by the verbal agreement between (HLG) hereafter referred to as the BROKER, and representative of the 'trucking company' hereafter referred to as the CARRIER. This confirmation is subject to the terms of the master Broker-Carrier agreement and this document constitutes an amendment to the master agreement. If the carrier has not signed the master agreement, then the rate shown above is the agreed individually negotiated rate and no other rates shall apply including and tariff rate of terms. THE LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the carrier. Any additional charges must appear on a revised confirmation sheet signed by the broker. Carrier must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to broker. Rates, except as specifically designated above , are inclusive of any fuel surcharge. Carrier certifies that it is in

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_/\_\_\_\_/\_\_\_\_/\_\_\_ Date \_ 94449 Send Carrier Bills to the Address Above PRO # must appear on all Invoices PRO # 94449

Rate Confirmation

Heartland	F R O M	LISA COLLINS (515) 608-4240 (913) 945-1455 (f) lisa.collins@shiphlg.com
HEARTLAND LOGISTICS GROUP, LLC 8735 ROSEHILL RD. SUITE 160 LENEXA KS 66215	C A R I E R	ROYAL3 INC         (630) 485-7370 (p) Att: DONNA         (630) 485-6980 (f)         MC # 944686       Truck # 763         DOT 2828543       Trailer # 289475         Driver CARLOS       Cell # (314) 489-7187

compliance with the requirement of the CARB with respect to Transport Refrigeration Units (TRU's or reefers) are similar requirements of the EPA and other states, where applicable. Carrier shall be responsible for any fines imposed on Broker and/or shipper resulting from noncompliance. Carrier further confirms that in transporting the shipment describe here in above, it will comply with all USDOT and FDA regulations applicable to its operations while transporting the said shipment, including but not limited to driver's hours of service, and the Food Safety Modernization Act(FSMA), if applicable. Carrier agrees to the attached requirement from the shipper, if any. This rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Broker and/or cancellations of Broker/Carrier contract. Accessorial charges (including but not limited to labor, detention, and/or layover charges) MUST BE authorized and approved prior to or at time of occurrence, (HLG) will NOT provide any reimbursement of any non, prior approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumper receipt is provided when a lumper is hired, and/or that both are included as supporting documents with the Carrier's invoice. This may also include scale tickets for bulk hauling. All overage, shortage, and damage must be reported to Broker immediately, at time of occurrence, and noted on the bill of lading. Pursuant to Broker-Carrier contract, carrier will provide an amount of cargo insurance coverage sufficient to cover the loss of damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage and commodities or cargo carried on this order. If carrier's cargo insurance policy contains a schedule of covered vehicles, carrier WILL NOT transport and cargo of this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy. SUBMITTING PAPERWORK FOR PAYMENT: Please send all invoices and or signed rate confirmations & proof of delivery to carrierAP@shipHLG.com \*\*Proof of delivery MUST include ALL pages, be legible & MUST include date delivered & receivers signature. \*\*Invoices & POD's should identify the PRO/LOAD # for each load hauled\*\* Please submit ONE load per Email or ONE load per attachment. Faxes are also accepted @ 913-945-1455 For questions please email carrierAP@shipHLG.com or call 913-359-6475 Ext 3 \*\*Failure to provide required docs may result in non-payment until resolved\*\*

Carrier Signature \_

Date \_\_\_\_\_ / \_\_\_ / \_\_\_\_ 94449 must appear on all Invoices

Send Carrier Bills to the Address Above

## STRAIGHT BILL OF LADING

Received, subject to the classifications and tariffs in effect on the date of this Bill of lading from BAYER COMPANY

Recei			DOT / CHE	or lading from BA	COMPA				
Ship-Fr		TD	BOL/CMR Nu 83410575	mber 5	Page	= 1			
c/0 (	CAM 11 49 SUT		Document D. 03/11/20	ate 24 04:15 PM	Deliv	Delivery No.			
Musca USA	tine, IA 52761	1154	and the second se	urchase Order	1 of 1         PM CET       Delivery No. 809119757         Order Number 616289339         PP (P) (P) (P) (P) (P) (P) (P) (P) (P) (				
	Ayer CropScience LP         O CAM II 49 St-CP         10 49TH STREET SOUTH         scatine, IA 52761-1154         A         yer Contact: (T)563-264-8871         p-To or Consignee         yer CropScience LP         b A. Dule Pyle (CP)         248 Molly Pitcher Hwy         EENCASTLE PA 17225         ITED STATES OF AMERICA         stact Info:         "ify or Freight Forwarder         "ment Date         /11/2024         Shipped From         Muscatine, IA         rrier/Route         artland Logistics Group, LLC         ilcar ID/ Trailer ID		archase Order	<b>Order</b> 6162	Order Number 616289339				
Ship-To	or Consignee		Sold-To	Mar and					
c/o A 12248 GREENO UNITED	Dule Pyle (CP) Molly Pitcher Hw CASTLE PA 17225 D STATES OF AMERI		CTO A. D 12248 MO. GREENCAS UNITED S Contact In:		lwy				
Notify	or Freight Forwarder		PPD THIRD I	rms PARTY BILLING					
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			USA USA	Destination	Stop	Stop 1 of 1			
		Shipped From							
03/11	/2024	Muscatine, IA							
		roup, LLC							
Railca 28947			BILLING freight o	charges will be automatica	illy paid based on c	ontract rates; 2)			
Last L 03/11	oading Date /2024		PREPAID AND Co showing BAYER	OLLECT THIRD PARTY BIL BOL/CMR number to:	LING BALANCE DU	JES: Send balance due invoice			
The second second	Goods Description: H	lerbicides 155050-6 Class 55	Bayer, PO BOX 6	6973, St Louis, MO 63166- Quantity	A DESCRIPTION OF THE OWNER OWNER OF THE OWNER OWNER OF THE OWNER	ht Net Weight			
HM Item	No. and kind of packa	ages	Manalita di Grandiana						
	No. and kind of packa Not hazardous accordin Density (at 20°C): 1.38 Keep separated from fo 13078427 ROUNDUP POW UPC 190794915199 Batch NMSJQX0052 - P.O Package weight:	ages g to US DOT 49 CFR g/cm <sup>3</sup> odstuffs. ERMAX 3 2X2.5 GALLON CASE		684.00 CAS	1,683 LB 0 LB	39,398 LB			
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PANY	1-36 1 belivery No. 809119757 616289339 616289339		<b>Deli</b> varies per Shipment Stopv1 of 1		PAID and COLLECT THIRD PARTY 1 on contract rates; 2) location where charges occurred: 3)	CE DUES: Sand balance due involce Weight Net Weight	1683LB 39,386LB	39,398 LB			ed, marked and labeled/placarded, ed, marked and labeled/placarded, is declared that the packing of the pper)	consignor shall sign the following -(ConsignoriDate) d of declared value of the propert of Response Guidebook, or	(Received by)
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STRAIGHT BILL OF LAUN Received, subject to the classifications and tariffs in effect on the date of this BII of lading from BAYER COMPANY	LP 20 20 20 20 20 20 20 20 20 20			Shipped From Muscatine, IA Group, LLC	Seal No. 11 942086 Bu	ing Date Delivery Date PR 024 031/12/2024 Bate PR Goods Description: Herbicides 155050-6 Class 55	to US DOT 49 CFR distrifs. WMX 3 222 5 GALLON CASE 19 PAL	Contrine 3/19	Description: TRAILER, NATIONAL TRUCKLOAD, NTL		Investy decine that the contents of the contigument are fully and accurately described above by the proper shipping nume, and are classified, packaged, marked and labeled/placetedd, and continue revealed of the contigument are fully and accurately described above by the proper shipping nume, and are classified, packaged, marked and labeled/placetedd, and continue revealed or in accordance with the MAD code, paragraph 5.4.2. Market and revealed on the accordance with the packaged of the accurately according to the accordance with the MAD code, paragraph 5.4.2. Market and revealed and the packaged of the accurately accurate accurate accurate accurate accurately acc	Mote where the mean or more survey of this anipment without payment of freight and all other liewith charges: Mote where the mean for demonstration value, shippers are required to state specifically in writing the agreed or declared value of the property is More strategies and Africans in the second of the state specifically in writing the agreed or declared value of the property is per charged or the property is exceeding the an INTERMODAL CERTIFICATION. For information, is more than a second of the property is for customer pick or order, the document is a minimum to a build of briver acknowledges that placing the entitied and by the property is for customer pick or order, the document is a minimum to a build and briver acknowledges that placing the entitied and by the property is for customer pick or order, the document is a minimum to a build and briver acknowledges that placing the entitied and by the property is for customer pick or order, the document is a minimum to a build reading. Driver acknowledges that placing the entitied and by the property is the active property of the property of the property of the property is the active property and the property of the property is the active property of the property of the property is the active property of the property of the property is the active property of the property of the property of the property is the active property of the property of the property of the property is the active property of the propert	The commodules, technology or software (collective) 'Items') were exported in accordance with applicable export control laws. Diversion of such have, were exported in accordance with applicable export control laws. Diversion of such have, were exported by CANTIFE'S accounted to account the such have a such account of
Received, subject to the class	BAYE CropScience LP Bayer CropScience LP C/O CAM II 49 St-CP 6110 49TH STREET SOUTH Wuscatine, IA 52761-1154 BAYE Contact, MISCASCON	S PPIC	Notify or Freight Forwarder	Shipment Date 03/11/2024 Carrier/Route Heartland Logistics G	Railcar ID/ Trailer ID 289475	Last Loading Date 03/11/2024 Hw   Item   Goods Description: He No. and kind of backed	Not hazardous according to US DOT 49 CFR Density (ar 2010); 1.38 grant Keep separated from footstuffs. 1 1307447 FOUNDUP POWERWX 3 22.55 GALLON CASE UPC 190794915199 Batch NMSJOX0052 - 19 PAL	Package weight: No. of Pkgs: 0		Carrier Instructions	rerby declare that the contents of this content of that "respects in proper condition for transpo- riation" People has been carried out in accord Diett Os Beach of conditions of applicable b terment. The carrier and man act and a pullicable b terment.	ter where the rate is dependent on value, shipp by years the rate is dependent on value, shipp by the shipper to be not thermodal albitment, the decomment is an IN customer pick up orders, the decomment is an investment pick up orders, the decomment is an investment pick up orders.	se commodities, technology or software (coller tery to applicable export control laws, includin DI Amilda, DemicsénOY-SPILL, LEAK, FIRE, UTEC 1-51-306

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