Royal 3inc.

Bill to: Wagoneer Transportation inc. PO BOX 46427, Eden Prairie, MN, 55344 Invoice Date: 03/12/2024 Invoice #: 81237 Terms: NET 30 Due Date: 04/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/11/2024		600 E Conde St, Janesville, WI 53546, USA - 2924 Lee Hwy, Athens, TN 37303, USA			
			1	\$1,600.00	\$1,600.00

TOTAL	
\$1,600.00	

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

	R	ate Confirmat	ion				o # 81237 ge 1 of 1
	WAGONE	ER TRANSPOR	TATION INC				
10:38 am, 03/08/2024	EDE Phone: 952-833-3	PO BOX 46412 EN PRAIRIE, MN 020 Fax: (952)-		e2:			
To: ROYAL 3 INC	MC #:	944686	Please Refer To	o This	# On I	nvoice: 8 [.]	1237
(630)-485-7370	FAX: ()						
Special Instructions:							
						r : \$1,600.	00
				Net		\$1,600.0	
1 <u>Pick-up</u>							
<u>Facility</u> SENECA - JANESVILLE 600 E CONDE STREET	<u>Phone</u>	Pickup #/PO # 34436	<u>Pallets</u>	<u>Pcs</u> 1700	<u>Wgt</u>	<u>Date</u> 3/11/202	<u>Time</u> 4 12:00
					BOL		
JANESVILLE, WI 53546 Description:	blind pick up	- pick up for Ki	ngery - Carmi,	IL			
2 <u>Drop-Off</u>							
<u>Facility</u> BARGAIN BARN	<u>Phone</u>	Pickup #/PO #	<u>Pallets</u>	<u>Pcs</u>	<u>Wqt</u>	<u>Date</u> 3/12/202	<u>Time</u> 4
2924 LEE HIGHWAY ATHENS, TN 37371 Description:	use attached be	ol for delivery			BOL		I will have shortly
 CARRIER MUST COMPLY WITH F WE DO ACCEPT INVOICES BY EN DO NOT SEND CERTIFIED/SIGNA WE DO NOT ADVANCE CHECK CALLS WE REQUIRE A ALL ACCESSORIAL/LATE FEES/U APPROVED IN WRITING. FAILURE T DOUBLE BROKERING WE DO I WAGONEER RESERVES THE RIGHT BECOMES VOID. SEALED TRAILERS ALL TRAIL 	IAIL AT ACCOUNTING@WAGONE TURE REQUIRED MAIL TO THE PC CHECK CALL FROM ALL DRIVERS NLOADING/MISSED APPOINTMEN TO DO SO MAY RESULT IN NON-P/ NOT ALLOW DOUBLE BROKERING T TO PAY THE TRUCKLINE DIRECT	ERTRANSPORTATION.() BOX S BETWEEN 8AM TO 10 T CHARGES MUST BE (AYMENT OF CHARGES) (OF LOADS, IF A LOAD ILY WITH NO COMPEN:	AM CENTRAL,OR \$50 I CALLED INTO WAGON IS DOUBLE BROKERE STATION TO THE ABO	EER WIT	HIN 24 HO	OURS OF DEI	RITTEN CONSENT,

*DO NOT SEND YOUR TRK TO LOAD BEFORE THIS IS SIGNED AND FAXED TO WAGONEER TRANS. CARRIER AGREES FOR THE ABOVE RATE CARRIER WILL PERFORM TRANSPORT SERVICES FOR WAGONEER TRANS. CARRIER UNDERSTANDS THAT THIS CONTRACT IS NOT A "TRIP LEASE" AND THAT CARRIER IS AN "INDEPENDENT CONTRACTOR" WITH ITS OWN ICC OPERATING AUTHORITY. CARRIER UNDERSTANDS THAT ALL PERMITS AND TAXES ARE ITS SOLE RESPONSIBILITY. CARRIER AGREES THAT IT MAINTAINS ITS OWN CURRENT CARGO, LIABILITY, AND COMP INSURANCE. AN ORIGINAL CERTIFICATE OF INS. NAMING WAGONEER TRANSPORTATION AS A CERT.HOLDER, A COPY OF ICC AUTH. AND THIS CONTRACT MUST BE ON FILE BEFORE PAYMENT DATE!

Special: Commodity: FOOD PRODUCTS Equipment: VAN/REEFER Temperature::	Truck # : 720 Trailer #: 289477 Driver: Ali Cell # : 612 222 5297	Customs Brk: Phone: Fax: HazMat: False
Signature: <u></u>	nvic	Title:DispatcherDate:03/ 08
Please sign and fax back Quick Ref: ROYAL 3 INC Quick Ref: ()		Broker Sig DAVE RETTERATH

SHIP FROM Name: KINGERY & ASSOCIATES Bill of Lading Number: Address: 1347 HIGHWAY ONE
City/State/Zip: CARMI, IL 62821 FOB: SID#: FOB: Yet FOB: Name: BARGAIN BARN Location #: Name: BARGAIN BARN Location #: Address: 2924 LEE HIGHWAY Seal number: Address: 2924 LEE HIGHWAY Seal number(s): City/State/Zip: ATHENS, TN 37371 SCAC: CID#: FOB: SPECIAL INSTRUCTIONS Pro number: SPECIAL INSTRUCTIONS Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect 3rd Party Master Bill of Lading; with attached (check box) underlying Bills of Lading Master Bill of Lading; with attached (check box) underlying Bills of Lading Commodilies requiring special at a bit meanpratien with marked of thermise on the set on the s
FOB:
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CID#:
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(X) marked and packaged as to ensure safe transportation with ordinary care. (X) See Section 2(e) of NMFC Item 360
1700 CANNED GOODS
GRAND TOTAL
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or COD Amount: \$
declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding Fee Terms: Collect: Prepaid: □
^{per} " Customer check acceptable:
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. [] 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing The carrier shall not make delivery of this shipment without payment of
between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and Shipper
Signature
SHIPPER SIGNATURE / DATE Trailer Loaded: Freight Counted: CARRIER SIGNATURE / PICKUP DATE This is to certify that the above named materials are property classified, described, packaged, marked and labeled, and are in proper condition D By Shipper D By Shipper Carrier acknowledges receipt of packaged marked and labeled, and are in proper condition was made
Image: Solution according to the applicable regulations of the U.S. DOT. Dot By Driver By Driver/pallets said to Contain Canter acknowledges receips of packaged and required packads.
By Driver/Pieces noted.

TRAIGHT BILL OF LADING-SH Receive, subject to the classifications and lawfully file CARRIER MUST REFERENCE SHI SIGNATURE ACKNOWLEDGES RECEIPT OF PR	d tariffs in affect on the date of this issue of the PPER'S NUMBER ON FREIG	he Bill of Lading	R PAYMENT	Subject to Section 7 applicable bill of lading conditions, i delivered to the consignee without recourse on the consi sign the following statement: "The carrier shall not make delivery of this shipment with and all other charges." SENECA FOODS CORP. (imprint in lieu of signature)	gnor, the consignor sha
ORDER SHIPPED FROMSENECA FOO JANESVILLE 600 EAST CONDE STREET JAN CONSIGNED TO KINGERY & ASSOC - CARMI 1347 IL. HWY 1 CARMI, IL 62821 SHIPPING ORDER NUMBER OB2192364 CUSTOMER PURK	MASTER BILL OF LADING 2693344 BILL OF LADING: 0082192364	03/11/20 DELIVE 8 03/08/ 00821:	ERY DATE: 2024	Received subject to the classifications and lawfully filed to of this issue of the Bill of Lading the property described by of this issue of the Bill of Lading the property described by order, except as noted (contents and conditions of conten unknown), marked, consigned and destined as indicated to (the word carrier being understood throughout this contract person or corporation in possession of the property under carry to its usual place of delivery at said destination. If on deliver to another carrier on the route to said destination if on the carrier of all or any of said property over all or any destination, and as to each party at any time interested in property that every service to be performed hereunder sha terms and conditions of the Uniform Domestic Straight Bill Uniform Freight Classifications in effect on the date hereol shipment, or (2) in the applicable motor carrier classification	slow in apparent good ts of packages ellow, which said carrier at as meaning any this contract) agrees to its noute otherwise to its mutually agreed, as portion of said route to all or any of said all oe subject to all the of Lading set forth (1) in
0082192364 34436 SPECIAL SHIPPING INSTRUCTIONS:		RRIER CPU		 If the shipment moves between two ports by a carrier by that the bill of lading shall state whether it is "carrier's or st Note - Where the rate is descent or whether it is "carrier's or st 	hipper's weight"
Shipment Number>2693348 Freight Terms>COLLECT Sa	les Order#>0001272298	TRAILER INITIA 289477	ALS	The agreed or declared value of the property is hereby spi shipper to be not exceeding per	(Doorthy
Carrier Name>ROYAL 3 INC		TRAILER LENG 53	al al an	CARRIER SPECIAL INSTRUCTIONS: A) Carrier must call customer for delivery appointment B) I at -10F (-23.3C) or below C) Protect canned goods from fr delays, delivery refluers a bedraces	eezing D) Transit
		SEAL NUMBER	R(S)	delays, delivery refusals, shortages, danaged goods from fr Foods immediately E) Seals will be applied to trailer by a t F)Refrigerated foods must be maintained at a temperature Product received outside reg. tamp cance will be	Seneca employee
PRODUCT CODE	LOT	SIZE		Product received outside req. temp range will be inspected PRODUCT NAME	by Tech. Services. WEIGHT
677 000111197000-17 179 000111197000-17 255 000111197000-17 85 000111197000-17 338 000111197000-17 1.615.00 Total Quantity Seneca's Carrier Log Information APPT TIME: 03/11/2024 1200 OUT TIME: 03/11/2024 1159	2204235703L 2204235743L 2204235802L 2204235804L 2204235862L 2204235862L	24/300 24/300 24/300 24/300 24/300 24/300 41,990	GREEN GIA GREEN GIA GREEN GIA GREEN GIA GREEN GIA	NT BNS GRN CUT 24/300 NT BNS GRN CUT 24/300	17602 4654 6630 2210 2106 8788
ce Use Only: AY PRICE IN 0 4WAY PRIC tainer has good general sanitation and orderliness ints, foreign material, or odors present, with seals nanent post-office address of shipper Pr 600 EAST CONDE STREET	with no insects, Inspector_ in place. Inspector_ none 608-757-6000; FAX 608-752-504	2 270	"The parties agre		TAL 42,845

Carrier: ROYAL3 INC	BILL OF LAD	DING D	ate: 03/11/2024	
SHIP FROM Name: KINGERY & ASSOCIATES	1	Bill of Ladin	g Number:	
Address: 1347 HIGHWAY ONE			11.11.1	
City/State/Zip: CARMI, IL 62821				
SID#: SHIP TO	FOB:	CARRIER NA	ME: ROYAL3 INC	
Name: BARGAIN BARN	Location #:	Trailer numb		
Address: 2924 LEE HIGHWAY		Seal number	r(S):	
City/State/Zip: ATHENS, TN 37371		SCAC:		
CID#:		Pro number		
SPECIAL INSTRU				
	En option	14151		
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		Prepaid	Master Bill of Lading	_ 3re Party _
1 - 1 and the all the second	a particular and	(check box)	underlying Bills of L	ading
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Where the rate is dependent on value, shippers are required t		COD Amoun		
eclared value of the property as follows: The agreed or declared value of the property is specifically s			rms: Collect: D	Prepaid: D
per*	and a second	Cu	stomer check acce	ptable: 🛛
NOTE Liability Limitation for loss or damag RECEIVED, subject to individually determined rates or contra between the carrier and shipper, if applicable, otherwise to th been established by the carrier and are available to the shipp	cts that have been agreed upon in writing e rates, classifications and rules that have	The carrier shall n freight and all othe	ot make delivery of this sh	and (b). pment without payment Shipper
	Trailer Loaded: Freight Counter	Signature	CARRIER SIGNATI	IRE / PICKUP DAT
and the second of the second of the second	Trailer Loaded. Fredrit Courter	*	Carrier entergradedrate receipt of	backsone and required blacart
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rederal regulations. SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.	By Shipper By Shipper	llets said to Contain	Carrier certains smargercy resp available and/or carrier has the guidabook or equivalent docum Property described above is rec noted.	Interior in The Venucle.

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