Royal 3inc.

Bill to: Addison Transportation 16415 ADDISON ROAD SUITE #135, Addison, TX, 75001 Invoice Date: 03/15/2024 Invoice #: PRO # 323906 Terms: NET 30 Due Date: 04/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/14/2024		16147 US-61, Ste. Genevieve, MO 63670, USA - 11235 FM 529, Houston, TX 77041, 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# 323906

Rate Confirmation

03/14/24 15:09:47 (EST)

ADDISON TRANSPORTATION 16415 ADDISON ROAD SUITE 135		C A R R I	(800) (972) auston ROYAL: (630) (630)	MOORE 345-4119 381-1273 (f) (469) 765-6985 (c) a@addtrans.com 3 INC 485-7370 (p) Att: JACK 485-6980 (f) 944686 Truck # 2828543 Trailer #
ADDISON TX 75001		E R	Driver	Cell #
Size & Type: 48' VAN Pieces: 720 CHARGES		Description: Weight:		Miles: 711 DISPATCH NOTES
LINE HAUL RATE	2000.00	Trailer MUST b	e food o	rade
TOTAL RATE	2000.00			
MISSISSIPPI LIME CO. 16147 US HWY 61 SAINTE GENEVIEV MO 63 Phone/Contact: (573) STOP 1		DRI		Ready Date: 03/14/24 16:00 Seal # EXT 106 Ref # 796871-1
UNIVAR HOUSTON FM 529				
11235 FM 529				Appointment 03/15/24 @ 8-15
HOUSTON TX 77041 Phone/Contact: (832)	467-5010 SF	MUEL		Seal # EXT 106 Ref # 4526760999
Contract Carrier A at www.addtrans.co. confirmation is si forth in the Addis 2020 at www.addtran -To facilitate the convenience of the to contact Addison other matters. It solely and strictl circumstances shal control over Carri -Carrier must call -Carrier must requ -Carrier is respon -Carrier must make bill of lading. -Carrier must prov loading any additi	greement m. The c gned and on Broker ns.com ap timely a parties directly is expre y in the l be cons er. Carrr Addison est and r sible for sure the ide 'excl onal prod	between the p arrier by acc returned agree - Contract (ply to this s nd accurate of carrier may of as to shipme ssly agreed a Broker's role trued as Brok ier retains e dispatch for receive origin the count at trailer is s usive use' of accurate of the conter	cepting cepting cesthat Carrier shipment flow of cequire ent stat and und ceas a d cer exe: carclusi load in cal, leg c both d cealed a f this n	conditions of the Addison Broker- as updated on May 12, 2020 this shipment regardless if the all terms and conditions set Agreement posted on May 12, and for the its employees and for the its employees and drivers cus, Shipper instructions or erstood that such contact is conduit of information, and in no ccising any authority or re control over its drivers. Information.****888 753 2232***** gible signed bills of lading. Drigin and destination. and the seal number noted on the crailer for this load. Prior to the trailer Carrier must receive aply could result in a deduction

to the agreed upon rate. -All accessorial charges for loading, unloading, detention etc. must be preapproved by Addison to be reimbursed.

-Brokering of this or any Addison shipment is not allowed.

-In case of failure to deliver, carrier shall be responsible for reasonable and necessary costs for alternate transport.

(Rate Confirmation Details on Next Page)

Carrier Signature _ Date _ ____/___/__ PRO # 323906 Send Carrier Bills to the Address Above must appear on all Invoices PRO# 323906

2828543

Rate Confirmation





ADDISON TRANSPORTATION 16415 ADDISON ROAD SUITE 135 ADDISON TX 75001

F R O M	(800) (972)	N MOORE 345-4119 381-1273 n@addtrans			765-6985	(c)
C A	ROYAL	3 INC				
A R	(630)	485-7370	(p)	Att:	JACK	
R	(630)	485-6980	(f)			
ì	MC #	944686			Truck #	

Trailer #

Cell #

-Carrier must report all delays, shortages, overages, damage, or other conditions which may affect timely delivery in good condition at the time of occurence to Addison's 24 hour # of 888 753 2232.

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R

DOT

Driver

-Carrier shall comply with all safety and anti-terrorism regulations of the DOT and any other state or federal agencies with jurisdiction over the shipment, including but not limited to CT-PAT, ELD Mandate, CARB-TRU and the Sanitary Transportation of Human and Animal Food Rule. Carrier shall comply with customer specific safety procedures and requirements.

-Carrier must meet defined set temperature instructions as provided on Shipping documents provided to the Carrier. Temperature settings for certain materials/products and mixes of these products on loads and time of year will determine the required set temperature for these loads. Carrier's TRU's must provide a fresh protect setting with a temperature delta of no more than 4 degrees from Set Point in the continuous operating mode for pershibable loads. -The trailer must be clean, dry and odor free with no holes. -This rate confirmation shall be generally governed by Title 49 of the U.S. Code, CFR and federal law applicable to interstate transportation of goods except that the parties specifically waive 49 CFR 371.3.

-Willful deceit or falsifying information may result in a freight rate deduction and a negative carrier report. Sign & fax back to 972 381 1273.

Email freight invoices with delivery receipt to accounting@addtrans.com *****Accounting Dept : (972) 993 - 7547*****

**** Please provide a legible copy of the delivery receipt otherwise payment CAN BE DELAYED *****

Carrier Signature

Date PRO # 323906 must appear on all Invoices



MISSISSIPPI LIME COMPANY

Order No: 796871 Customer No: 99946 Ship to No: 102280 STE GENEVIEVE, MO 63670

Shipper's No:

796871-1

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiab
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RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Unform Treight Classification in effect on the date hereof, if this is a rail or rail-water shipment. (2) in the applicable motor carrier classification or tariff this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. From MISSISSIPPI LIME COMPANY March 14, 2024 05:08 PM IN 1616 Out 1707 P.O. No 4526760999 UNIVAR EXPORT SERVICES Consigned To Phone 832-467-5032 HOUSTON Destination State TX Zip 77041 11235 FM 529 ROAD (GATE C) Route Tractor 759 Carrier Trailer 232177

ITEM #	<u>LOT #</u>	Kind of Package, Description of Articles, Special Marks, & Exceptions		<u>Weight</u> (sub to cor)	Subject to Section 7 of conditions of applicable bill of
35 Instructi		030824 MICROCAL® HF-50# - MICROX COA W/SHIPMENT AND EMAILED COA MUST INCLUDE MANUFACTURING DATE/EXP DATE/SHELF LIFE SEALS REQUIRED		18.00 TN	lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
Seals:	17730	HEAT TREATED PALLETS COVER/PROTECT EACH PALLET OF BAGS WITH EXTRA SHRINK WRAP AROUND IT NO VGM PROVIDED IF PICKED UP BY TRUCK/VAN THIRD PARTY FREIGHT: Logistics Freight Solutions INC PO BOX 720637 MIAMI FL 33172			Carrier shall look only to the broker for payment on brokered shipments and neither shipper or consignee shall have any liability for freight charges if paid by the shipper or consignee to the broker for broker shipments. MISSISSIPPI LIME COMPANY
		-	-	60.040.10	(Signature of Consignor)
		and the second sec	Gross:	69,940 LB 32,400 LB	If charges are to be prepaid, write or stamp here. "To Be
		pallet weight included in the gross weight. ducts are LIME CLASS 50 ITEM 42160.	Tare: Net:	37,540 LB	Prepaid."
Ап вадд	ea Proc		net.	57,540 66	COLLECT
		Promised Delivery: 03/11/2024			Received \$
		Sub Carrier: ROYAL 3			to apply in prepayment of the charges on the property described hereon.
					Agent or Cashier Per (the signature here acknowledges only the amount prepaid.)
					Charges Advanced \$
					F.O.B Point
					Ste Genevieve, MO
					Slurry Factor
				[
				L	
*If the ship	nent mov	res between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is a take specifically in writing the agreed or declared value	a carrier's or shipper of the property.	's weight.	

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceding _____

MISSISSIPPI LIME COMPANY, Shipper,

Per LAH1

Permanent post-office address of shipper, HWAY 61 S, STE GENEVIEVE, MO 63670

Form Control No. - COPY

Driver MANUAL

9-A

Agent, Per

page 1 of 1

MISSISSIPPI LIME COMPANY

Order No: 796871 Customer No: 99946

Ship to No: 102280

STE GENEVIEVE, MO 63670

Shipper's No:

796871-1

Ship	to No:	102280			
STRAIGH	IT BILL	DF LADING - SHORT FORM - Original - Not Negotiable			
The proper (the word destination destination Straight Bi	rty describ carrier bei n, if on its n, and as t II of Ladin	o the classifications and tariffs in effect on the date of issue of this Original Bill of Lading. ed below, in apparent good order, except as noted (contents and condition of contents of packages unknown), ig understood throughout this contract as meaning any person or corporation in possession of the property unit oute, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each ca o each party at any time interested in all or any of said property, that every service to be performed hereunder st is set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, d this shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including tation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for	rrier of all or any o hall be subject to a or (2) in the applica of those on the bac	f said property over all II the terms and condit Ible motor carrier class k thereof, set forth in t	or any portion of said route to ions of the Uniform Domestic ification or tariff if this is a
		March 14, 2024 05:08 PM	IN 1616	Out	1707
			P.O. No 452676		
Consigned	d To	UNIVAR EXPORT SERVICES	Phone <u>832-46</u> State TX		77041
Destinatio		HOUSTON 529 ROAD (GATE C)			
Route Carrier	11233 11		Tractor 759	Trailer	232177
ITEM #	LOT #	Kind of Package, Description of Articles, Special Marks, & Exceptions 030824 MICROCAL® HF-50# - MICROX		<u>Weight</u> <u>(sub to cor)</u> 18.00 TN	Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee
35 Instruct		030824 MICROCAL® HF-50# - MICROX COA W/SHIPMENT AND EMAILED COA MUST INCLUDE MANUFACTURING DATE/EXP DATE/SHELF LIFE SEALS REQUIRED			without recourse on the consignor, the consignor shall sign the following statement.
		HEAT TREATED PALLETS COVER/PROTECT EACH PALLET OF BAGS WITH EXTRA SHRINK WRAP AROUND IT. NO VGM PROVIDED IF PICKED UP BY TRUCK/VAN THIRD PARTY FREIGHT: Logistics Freight Solutions INC PO BOX 720637 MIAMI FL 33172			Carrier shall look only to the brokered shipments and neither shipper or consignee shall have any lability for freight charges if paid by the shipper or consignee to the broker for broker shipments. MISSISSIPPI LIME COMPANY
Seals:	17730			60.040 LP	(Signature of Consignor)
If a baga	ed load	Inds will be issued for returned product. pallet weight included in the gross weight. Jucts are LIME CLASS 50 ITEM 42 160.	Gross: Tare: Net:	32,400 LB 37,540 LB	If charges are to be prepaid, write or stamp here. "To Be Prepaid." COLLECT
All Duy	jeurro	Promised Delivery: 03/11/2024			Received \$
		Promised Delivery: 05/11/2024 Sub Carrier: ROYAL 3 X Jose Perez 3-15-	24		Acceived 3 to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per
NOTEWhe The agreed	or declar	es between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is a e is dependent on value, shippers are required to state specifically in writing the agreed or declared value d value of the property is hereby the shipper to be not exceding per	a carrier's or shipp of the property.	per's weight.	
MISSISSIPP	LIME CO	MPANY, Shipper,			
Per L	AH1	Agent, Per			

Permanent post-office address of shipper, HWAY 61 S, STE GENEVIEVE, MO 63670

Form Control No. - COPY

Driver MANUAL

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