Royal 3inc.

Bill to: ATS LOGISTICS PO Box 14218, Fremont, CA, 94539 Invoice Date: 03/18/2024 Invoice #: #8613712 Terms: NET 30 Due Date: 04/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/15/2024		1200 COMMERCE CENTER DR, COVINGTON, VA 24426 - 310 W 4TH ST, FAIRMONT, MN 56031			
			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

	Load Confirmation and Rate Agreement 03/14/24 9:38 AM
AIS	Contact: Joe Lunde Phone: 320-534-2186 Email: joelun@ats-inc.com Fax:
ghway maritime projects logistics	Emergency cell: 320-266-2383
Carrier: ZIGI FREIGHT INC ZIGLOIL ROYAL3 INC CHICAGO, IL 60638	Contact: AL Phone: 630-566-2080 Fax:
Order # 8613712 Pieces: 21 Trailer: 53' Van Commodity: FDD - FEED ADDITIVE ON PALLETS BOL: S200029927 Dimensions:	Reference: S200029927 Minimum Cargo Insurance: 100000.00 Food Safety Rules Apply (FSMA): N
Weight 42800.0 LB Length: 44 ft	Width: 8 ft Height: 8 ft

Disclaimer: Driver must verify all provided information at point of loading against commodity. All commodity information was provided by customer.

Stop Number	Туре	Location / Notes	Pickup Time
1	Pickup	BALCHEM CORP 1200 COMMERCE CENTER DR COVINGTON, VA 24426	03/15/24 8:00 AM 03/15/24 1:00 PM
		Pickup#: S200029927	
Contact:	x 5004	540-862-0789	
PO: 7402	:7		
2	Delivery	DEVENISH NUTRITION 310 W 4TH ST FAIRMONT, MN 56031	03/18/24 8:00 AM 03/18/24 3:30 PM
Contact:	M-F 507	-235-5116	1
PO: 7402	:7		
arrier Pay I	nformation:	Carrier Freight Pay: \$1,900.00	
		Total David \$1,000.00	

Total Pay: \$1,900.00

Charges may apply for late pick-ups or deliveries. It is the driver's responsibility to make sure the load is safe, secure, and legal for transport. Driver is required to accept MacroPoint tracking when requested by broker. The above rate is for exclusive use of truck unless otherwise noted above and Double Brokering is strictly prohibited.

Carrier shall issue a uniform bill of lading (BOL) and perform all transportation services in accordance with the BOL to the extent such terms are not inconsistent with the Broker / Carrier Agreement. The BOL should contain shipper, consignee, shipment dates, description of the commodity and your company as the Motor Carrier.

How to get paid:

All paperwork should include Carrier Invoice, Rate Confirmation, all pages of signed BOL's with backup paperwork such as lumpers, scale tickets.

Submit your paperwork via one of the following options:

1. Transflo Velocity, Mobile+ or Express via smartphone or app. Visit <u>https://www.transflo.com/broker-list/</u> or smartphone store to download the app. Use Broker ID: AGVSV (receive confirmation of delivery)

2. Email: workflow60@atsinc.com

3. Fax: 320-258-2565



Order #8613712

FOR YOUR NEXT LOAD PLEASE VISIT www.brokeredloads.com OR CLICK THE LINK TO REQUEST AN INVITE TO OUR MOBILE APP, ATS FREIGHTMATCH https://www.atsinc.com/carriers/ats-freightmatch

Page 1 of 2

	Load Confirmation and Rate Agreement 03/14/24 9:38 AM
AIS	Contact: Joe Lunde Phone: 320-534-2186 Email: joelun@ats-inc.com
highway maritime projects logistics	Fax: Emergency cell: 320-266-2383
Carrier: ZIGI FREIGHT INC ZIGLOIL ROYAL3 INC CHICAGO, IL 60638	Contact: AL Phone: 630-566-2080 Fax:

4. ATS FreightMatch App: Upload all your documents in the app by selecting the *Upload Documents* button under your load Carriers paid in 3-5 business days from processing date when paperwork is received within 10 days from delivery. All others NET 30 days.

The undersigned hereby acknowledges (this Load Confirmation) as correct and accepts the referenced shipment on behalf of the broker. It is agreed that the charges indicated above include all costs fees in connection with the shipment as described. A minimum of \$100,000.00 cargo insurance is required unless otherwise noted above, and in no way represents Carriers limit of Cargo Liability. This Load Confirmation and Rate Agreement is subject to the terms of the Broker/Carrier Agreement and creates a contract carriage shipment.

1099 Tax Information

Beginning with the 2018 tax year, ATS Logistics Services, Inc. dba Sureway Transportation Company will no longer issue an annual form 1099-MISC to carriers per IRC Code section 1.6041-3(C). ATS Logistics Services, Inc. dba Sureway Transportation Company payment summaries do include YTD Earnings. It is suggested that you retain these for your tax records. There will be a minimal charge for copies of annual payment information.

privers Name: YAMIR	Cell Phone #: 786-503-2029	Truck/Trailer #: 757 / W94947
Phone: 320-534-2186		Phone: 630-566-2080
Fax:	_	Fax:
Joe Lunde		-Signed by: Al Milanovic IP: 37.19.221.200 'imestamp: 03/14/2024 0939
ATS Logistics Services, Inc.		ZIGI FREIGHT INC AL



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Page 1 of 1					Nar	ne of Carr	ier:			
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MECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated above 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 destinations, 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 person and property over all or any person and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. CARRIER SHIPPER DELIVERED RETURNED Х Х Red 1 Portable PER PER Tanks

PLANT BERRETERS

15.24



STRAIGHT BILL OF LADING

Original - Not Negotiable

Shipper No: _

Third Party:

Order No: S200029927

Page 1 of 1

Name	of	Carrier:	

Ship To: DEVENISH NUTRITION 2222 LAKE AVENUE FAIRMONT, MN 56031 USA Ship From: Covington Site 1200 Commerce Center Dr Covington, VA 24426 USA

TEL:

TEL: (540) 862-0789

P	PO#: Incoterm 2020 Freight Pay			nt Payment	t Terms	1.30	Mode of Delivery				
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Please send invol	ces to APInvoic	es@bal	chem.com and copy the site buyer list	ed above on	all invoice-rela	ated communic	ation.				

Emergency Contact	CHEMTREC 1-800- 424-9300 (USA)		CCN Number	227		
Total Pieces	21 Tota	Net Weight	42,000.00	Total	Gross Weight	43,323.00
Trailer No. W94947	Seal No.	1811017	_			:
PLACARDS TENDERED	YES NO		and the second second			
This is to certify that the above-named	materials are properly	Subject to Section 7 cond	ditions, if this shipment is to be	delivered	TOTAL	
classified, described, packaged, mark proper condition for transportation acc	ed and labeled, and are ording to the applicable	to the consignee without	recourse on the consignor, the atement: The carrier shall mak bayment of freight and all other	e delivery	CHARGES \$	
regulations of the Department of Trans	sportation.	of this shipment without p charges.	bayment of freight and an other	in when	FREIGHT C	HARGES
	Signature	Jos IU		nature	FREIGHT PREPAID Except when box at right is checked	Check box if charges are to be collect
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Page 1 of 1					Nar	ne of Carr	ier:			
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MECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated above 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 destinations, 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 person and property over all or any person and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. CARRIER SHIPPER DELIVERED RETURNED Х Х Red 1 Portable PER PER Tanks

PLANT BERRETERS

15.24



STRAIGHT BILL OF LADING

Original - Not Negotiable

Shipper No: _

Third Party:

Order No: S200029927

Page 1 of 1

Name	of	Carrier:	

Ship To: DEVENISH NUTRITION 2222 LAKE AVENUE FAIRMONT, MN 56031 USA Ship From: Covington Site 1200 Commerce Center Dr Covington, VA 24426 USA

TEL:

TEL: (540) 862-0789

P	O#:	Real ?	Incoterm 2020	Freigh	nt Payment	t Terms	1200	Mode of Deliv	ery
74	4027		FCA COL		Collect		Cust -Truc		
Package	Qty shipped	НМ	DESCRIPTION AND CLASSIFI (Identification Number, Proper Name and Class per 49 C §172.101,§172.200-203	Shipping FR	UOM	Net Wei	ght	Gross Weight	Freight Class
Bag	21.00		Feed Supplements		lbs	42,000.00		43,323.00	70
TRAILER WILL BE ALL TRUCKLOAD ALL LTL SHIPME THIS IS A FOOD F	E INSPECTED P ORDERS MUS NTS MUST BE D PRODUCT SHIPP	RIOR TO T BE DE DELIVER MENT! I	E CLEAN, DRY AND ODOR FREE. NO H D LOADING. LIVERED ON A SEALED TRAILER. EED ON A LOCKED TRUCK. LOCK NU DO NOT SHIP WITH ODOROUS OR PO ak or Accident – CALL CHEMTREC: 1-	MBER MUST	BE WRITTEN	ON A DELIVER		****	
PLEASE EMAIL ar	reynolds@balch	iem.com	0 OR CALL 540-862-0789 x 5004 TO SC	HEDULE DE		INTMENTS @ I	LEAST	24 HOURS IN ADVANC	 E.
Please send invol	ces to APInvoic	es@bal	chem.com and copy the site buyer list	ed above on	all invoice-rela	ated communic	cation.		

Emergency Contact	CHEMTREC 1-800- 424-9300 (USA)		CCN Number	227				
Total Pieces	21 Tota	Net Weight	42,000.00	Total	Gross Weight	43,323.00		
Trailer No. W94947	Seal No.	1811017	_			:		
PLACARDS TENDERED	YES NO		and the second second					
This is to certify that the above-named	materials are properly	Subject to Section 7 cond	ditions, if this shipment is to be	TOTAL				
classified, described, packaged, mark proper condition for transportation acc	ed and labeled, and are ording to the applicable	to the consignee without	recourse on the consignor, the atement: The carrier shall mak bayment of freight and all other	CHARGES \$				
regulations of the Department of Trans	sportation.	of this shipment without p charges.	bayment of height and an other	FREIGHT CHARGES				
	Signature	Jos IU		nature	FREIGHT PREPAID Except when box at right is checked	Check box if charges are to be collect		
RECEIVED, subject to the classification contents of packages unknown), marke in possession of the property under the mutually agreed as to each carrier of all performed hereunder shall be subject to terms and conditions in the governing cl	contract) agrees to carry to its or any of, said property over all	sual place of delivery at sai or any portion of said route conditions in the governing and conditions are hereby	d destinations, if on its route, o to destination as to each party classification on the date of shi agreed to by the shipper and a	therwise to d at any time pment. Shipp ccepted for h	feliver to another carrier on the m interested in all or any said prop per hereby certifies that he is fan innself and his assigns.	oute to said destination. It is		
SHIPPER X	C	DELIVERED	RETUR	NED	CARRIER X	1 - die		
PER	7 18 24		Tanks		PER			
and the second					TRANSFORMED STREET STREET	AND IN MY NOT ANY TANK IN		

				STRAIGHT							
1	palch	nen	n		- Not Neg		Shi	ipper No	D:		
Solve Today, Shape Tomorrow.								Order No: \$200029927		7	
Page 1 of 1					Name of Carrier:						
	22 LAKE AN IRMONT, N	/ENUE		Dr	gton Site Commerc gton, VA		Third Pa	arty:			
TEL:				TEL: (540) 8	362-0789						
P	O#:		Inco	oterm 2020	Freigh	nt Payment	Terms				
74	1027		F	FCA COL Collect		Collect		Cust -Truc			
Package	Qty shipped	НМ	(Identifica Nan	PTION AND CLASSIFI tion Number, Proper 3 ne and Class per 49 C 172.101,§172.200-203	Shipping FR	UOM	Net Wei	ight (Gross Weight	Freigh Class	
Bag	21.00			Feed Supplements	pplements Ibs 42,00		42,000.0	00	43,323.00	70	
RAILER WILL BE LL TRUCKLOAD LL LTL SHIPMEN HIS IS A FOOD P OR CHEMICAL E eference CHEMT EASE EMAIL are	AILER ONLY! M INSPECTED P ORDERS MUS' ITS MUST BE D RODUCT SHIPN MERGENCY – S REC CCN # belo eynolds@balch	RIOR TO T BE DEL DELIVERE MENT! Do Spill, Leak ow.	CLEAN, DRY LOADING. IVERED ON. D ON A LOC O NOT SHIP	AND ODOR FREE. NO H A SEALED TRAILER. KED TRUCK. LOCK NUP WITH ODOROUS OR POI – CALL CHEMTREC: 1-8 0-862-0789 x 5004 TO SCI copy the site buyer liste	MBER MUST ISONOUS MA 300-424-9300 HEDULE DEI	S, STAINS OR D BE WRITTEN ON ATERIALS. (USA), 1-703-74	EBRIS. N A DELIVER 1-5970 (Intern TMENTS @ L	ING BILL national), : EAST 24 F	OF LADING. 24 hours/7 days		
mergency Cont		HEMTR 24-9300 2		I Net Weight	CCN 42,00	Number	2275 otal Gross	s Weigh	it 43,	323.00	
	V94947	<u>.</u>	Seal No.	1811017							
LACARDS TEN		YES [
his is to certify that th assified, described, p roper condition for the sulations of the Depa	ackaged marked a	ind labeled.	and are	Subject to Section 7 condit to the consignee without re shall sign the following stat of this shipment without par charges.	course on the c ement: The can	consignor, the consig rier shall make delive	nor	RGES \$	GHT CHARGES	,	
2/18/24				1:11/11			EREIGH				

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RECEVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property uder the contract agrees to carry to its usual place of delivery at said destinations, if on its route, otherwise to deliver to another carrier on the route to said route to destinations at to destinations at the said destinations in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of tading terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	DELIVERED	RETURNED	CARRIER X BUDOVAL 3	105/20
× With ge	Porta	ble	PER	<u></u>
PER Polichem 3-15-24	Tan	ks	FER and the second	