Royal 3inc.

### **Bill to:** MARINER LOGISITCS, LLC

, , Invoice Date: 03/30/2024 Invoice #: 0320926 Terms: NET 30 Due Date: 04/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/28/2024		13609 Industrial Rd, Houston, TX 77015, USA - Chemical Plant Rd, Riceboro, GA 31323, USA			
			1	\$2,800.00	\$2,800.00

## **TOTAL** \$2,800.00

### 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

Carrier:	ROYA CHICA	L3 INC AGO	IL 60638	3	Contact:	Alexandra	
Order	Order: Miles: Temp: BOL:	912.0			Weight:	HEMICALS AND RELA <sup>:</sup> 42000.0 Van (DAT)	TED PRODUC
	PU 1	Name: Address:	AMERICAN P 13609 INDUS GATE #5 / BL	TRIAL ROAD	Date:	03/28/2024 0700 03/28/2024 1600 S/R	-
		Phone:	HOUSTON (832) 805-18	TX 77052		d: Tanker Endorsed Driv	rer
	SO 2	Name: Address:	SNF-RICEBO	RO AL PLANT RD	Date: Contact:	03/30/2024 1000 03/30/2024 1000	-
		Phone:	RICEBORO	GA 31323		d: No driver loading or u	nload
Payment		Carrier Fre Total Carr		\$2,800.0 \$2,800.0			

Agreement

Please sign and fax back to Faith Favors

McLéod

CARRIERS MUST SIGN AND RETURN ALL RATE CONS. IF RATE CON IS NOT SIGNED, CARRIER IS OBLIGATED TO OUR TERMS AND CONDITIONS. ALL ACCESSORIALS ARE TO BE COMMUNICATED AT TIME OF OCCURANCE. ANY ACCESSORIAL NOT COMMUNICATED PRIOR TO OCCURANCE MAY NOT BE PAID. LUMPER RECEIPTS OR TWIC RECEIPTS MUST BE SUBMITTED WITH INVOICE OR CARRIER WILL NOT BE PAID. IF MARINER PAYS FOR TWIC OR LUMPER, RECEIPT IS REQUIRED OR DEDUCTION WILL BE MADE TO CARRIER RATE CON. IN AND OUT TIMES MUST BE WRITTEN WITH SHIPPERS OR CONSIGNEES SIGNATURE BY THEM IN ORDER TO APPROVE DETENTION. DRIVER OR DRIVER DISPATCHER IS TO CALL BROKER DISPATCH AT 469-945-7223 AND REPORT WHEN LOAD IS COMPLETE AND GIVE VERBAL CONFIRMATION OF CONSIGNEE NAME. ALL LOADS HAULED ON BEHALF OF MARINER MUST HAVE SIGNED BOL/PODS. CARRIERS HAVE 48HRS TO TURN IN COPIES OF BOL/POD. CARRIER'S RATE WILL BE DOCKED \$50 PER DAY FOR EVERY DAY THAT PASSES AND NO BOL/POD IS RECEIVED. For Afterhours related issues, please email: bkgsupport@marinerlogistics.com

CARRIER WILL BE CHARGED \$250/DAY THE CARRIER IS LATE FOR A SOLO DELIVERY. IF IT IS A TEAM DELIVERY CARRIER WILL BE CHARGED \$500/DAY FOR LATE DELIVERY. IF IT IS A HOT EXPEDITED SHIPMENT CARRIER WILL BE CHARGED PER OUR CLIENTS DISCRETION. DETENTION WILL BEGIN AFTER 2 HOURS AT \$30/HR. LAYOVER IS PAID ON DAILY BASIS AT \$150/DAY FOR A SOLO AND \$250/DAY FOR A TEAM. ALL MARINER LOADS ARE FTL UNLESS OTHERWISE NOTATED IN RATE CON. CARRIER WILL BE DOCKED THE ENTIRE LINEHAUL COST OF THE LOAD IF LOAD IS COMBINED WITH ANY OTHER FREIGHT OR SEAL BROKEN PRIOR TO CUSTOMER APPROVAL. MARINER DOES NOT GRANT FUEL OR PAY ADVANCES ON ANY LOADS CONTRACTED WITH CARRIER. PAYMENT REQUIREMENTS: BOL, LUMPER RECEIPTS, ESCORT RECEIPTS, SIGNED RATE CON, SIGNED AND LEGIBLE POD MUST BE SENT AT TIME OF INVOICE OR CARRIER WILL NOT BE PAID. ALL REQUIRED DOCUMENTATION SHOULD BE EMAILED TO logistics@marinerlogistics.com WITHIN 72 HOURS -- REFERENCE ORDER NUMBER AT TIME OF EMAIL. CARRIER MUST REFERENCE ORDER NUMBER ON ALL CORRESPONDENCES. CARRIER WILL BE CHARGED \$50 PER DAY IF THE POD HAS NOT BEEN RETURNED TO MARINER WITHIN 72 HOURS OF DELIVERY. TERMS: NET 30 UPON RECEIPT OF CARRIER INVOICE AND ORIGINAL BOLS.

# AMERICAN PLANT FOOD CORPORATION 903 MAYO SHELL ROAD • PHONE 713-675-2231 P.O. BOX 584 • GALENA PARK, TEXAS 77547

WATCO 26924

1225

ITEMS AMS · COURSE BB	PU# 131225
FROM APT. Hous tomitx	TARE: 32,800
TO Ricebornica	NET: 43,080
TRUCK LICENSE: 727	GROSS: 75, 830
TRAILER LICENSE: W97971	_
DRIVER:	WEIGHER:
1/-1	

Scanned with CamScanner

GROWTH STARTS HERE		167016 131225 CTL109255	]
903 Mayo Shell Road * P.O. Box 584 * Galena Park, Texas 77547 713-675-2231 * 1-800-634-2861 * www.americanplantfood.com		03/29/2024	
Release Number: Terms: NET 15	Shipping Type: Carrier:	Customer Truck	
	Truck Name: Truck Numnber:	ROYAL3 727	
e	I railer Number: FOB:	SHIPPING POINT	
Cust ID: C000302 Name: CHEMTALL INC	Warehouse:	GPIP 3006	
Ship To: CHEMTALL INC 1 Chemical Plant Road	Bill To: CHEMTALL INC P.O. BOX 250		
Riceboro GA 31323 USA CONTACT:	Riceboro GA 31323 USA15	£	
Delivery Instructions:			
No. Bag Bags Size Item Description So	Scale Ticket <u>Scale Tare</u> <u>Sca</u>	Scale Gross Scale Net	Tons
21 2000 Coarse Ammonium Sulfate 21-0-0/24S BULK BAG Release #: 131225 Customer	24S Customer PO: CTL109255-1	0	21.0000
ARANTEED ANALYSIS:			
, Iotal Nirogen (N)21000 % Suffur (S)210000 %			
DERIVED FROM: Ammonium Sulfate			
Guaranteed by : American Plant Food Corporation 903 Mayo Shell Rd, , Galena Park, TX 77547	irk, TX 77547		
Signed By APF: NOTE: Driver responsible for tarping flatbeds.	Driver:		1
For information concerning maximum acceptable application rates and components of this fertilizer, write to:	Pallets Returned	a Bags Returned	5
American Plant Food P.O. Box 584 Galan Park, TX 77547 Partice an Park, TX 77547 Partice and Park, TX 77547 Partice and Park, TX 77547 Partice and Park, TX 77547	SECURITY AGREEMENT: The purchaser of the goods described herin, as part of this purchase transaction, hereby grants to seller, American Plant Food Contration a security interest in such poods to secure the payment of	haser of the goods described he by grants to seller, American Pl or such poods to secure the pavr	in, as Int int of
plier.	purchase price. All sales transactio	ions by American Plant Food	



16

P.O.BOX 584 GALENA PARK TEXAS 77547 PHONE NUMBER 800-634-2861 903 MAYO SHELL ROAD

# **CERTIFICATE OF ANALYSIS / GUARANTEED ANALYSIS\***

MANUFACTURE DATEEST. 03/22/2024SAMPLE:COARSE AMMONIUM SULFATE 21-0-0/24S BULK BAGDATE OF SAMPLE:03/29/2024DATE OF SAMPLE:03/29/2024SAMPLE NO:167016LOT #:24-067-S1LOT #:24-067-S1CUSTOMER PO#CTL 109255ANALYSIS REQUESTED:LOT analysis of ammonium sulfate indicating assay, water insolubles, total neavy meatals (RCRA) and water	
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RESULTS:

<2000 PPM ND WHITE TO YELLOWISH TINT FREE-FLOWING 21.00% 24.00% 24.00% 40% SOLUTION pH 5.2 65 CU. FT. < 0.2% < 10 PPM Minimum 99.9%

\* NON-KOSHER COA

Ship in the control of the charge of the control o	Shipping humber:       FG7016         Customer PO::       CTL109255         AMERICANPLANT FCOD CORPORATION       Sales Order #: 131225         Customer PO::       CTL109255         Customer PO::       T1109255         Customer PO::       T31225         Customer PO::       T1109255         Customer PO::       Sales Order #: 131225         Customer PO::       Sales Order #: 131255         Constant and settimation       Sales Order #: 131255         Castomer And and canter of developed and one one of the sale one of the sa	Shipping Number: Customer PO #: Customer PO #: Customer PO #: Gustomer PO #: Tents of packages unknown), m iterat as meaning any person of n its own route, otherwise to de rall or any portion of said route teurder shall be subject to all the eight Classifications in effect on t r carrier shipment. r carrier shipment . r carrier	r: 167016 #: CTL109255 #: 131225 marked, consigned or corporation in p leliver to another of beliver to another of the date hereof, and the date hereof, and the shipper and a Rate or of Rate or of Rate or of Rate of of the date hereof, and the shipper and a	C carrier and ditions in distinct and control of this and control of the control
Received subject to the classifications and tariffs in effect at GPIP 3006 03/29/2024 From AMERICAN PLANT FOOI the properly described below, in apparent good order, exc destined as indicated below, which said carrier (the word of of the property under the contract) agrees to carry to its ur the route to said destination. It is mutualy agreed, as to ea each party at any time interested in all or any of said propri- the Uniform Domestic Straight Bill of Lading set forth (1) in rail or a rail-water shipment, or (2) in the applicable motor. Ehipper hereby certifies that he is familiar with all the term classification of tariff which governs the transportation of th for himself and his assigns. Consigned to: CHEMTALL INC Destination: 1 Chemical Plant Road Riceboro GA 3 Seal Number: No.Bags Bag Size No.Bags Bag Size and Exceptions 21 2000 Coarse Ammonium BAG 21.000 PALLETS <u>GUARANT</u> Total Mircepan (N) Suffic (S) DERI	ct on the date of the issue of this Bill of Lading OD CORPORATION xcept as noted (contents and condition of conter active being understood throughout this contra usual place of delivery at said destination. if on aeat carrier of all or any of said property over all perty, that every service to be performed hereur in Official, Southern, Western and Illinois Freigh perty, that every service to be performed hereur perty, that every service to the said bill of lading, inclu- this shipment, and the said terms and condition this shipment and the said terms and condition and condition of Articles, Special Marks, (su n Sulfate 21-0-0/24S BULK n Sulfate 21-0-0/24S BULK n Sulfate 21-0-0/24S BULK n Sulfate 21-0-0/24S BULK n Sulfate 21-0-0/24S BULK	nts of packages unknown), m act as meaning any person o its own route, otherwise to di l or any portion of said route nder shall be subject to all thi nder shall be subject to all the rifect on arrier shipment. 	narked, consigne or corporation in r leliver to another to destination, a ne terms and con the date hereof, the shipper and a No: W97971 No: W97971	d, and possess carrier if this he accepte
<ul> <li>Chipper hereby certifies that he is familiar with all the term classification or tariff which governs the transportation of the for himself and his assigns.</li> <li>Consigned to: CHEMTALL INC</li> <li>Consigned to: CHEMTALL INC</li> <li>Destination: 1 Chemical Plant Road Riceboro GA (Seal Number:</li> <li>Delivering Carrier:</li> <li>Rind of Package, Descination</li> <li>21</li> <li>2000</li> <li>Coarse Ammonium</li> <li>21</li> <li>2000</li> <li>Coarse Ammonium</li> <li>21</li> <li>2000</li> <li>Coarse Ammonium</li> <li>BAG</li> <li>21.00</li> <li>PALLETS</li> <li>GUARANI</li> </ul>	ms and conditions of the said bill of lading, inclu this shipment, and the said terms and condition Route:	ding those on the back there are hereby agreed to by the <u>Weight</u> 21.00 TON	he shipper and a No: W97971 Class or Rate	Accepted Column
Amm Amm	itials:	Weight bject to Correction) 21.00 TON	No: W97971 Class or Rate	Colum
2000 Amm	, itials: 7	"Weight bject to Correction) 21.00 TON	No: W97971 Class or Rate	Colum
Bag Size 2000		21.00 TON	Rate	Colum
2000	n Sulfate 21-0-0/24S BULK ITEED ANALYSIS: 210000 % 220000 % 21000 %			
	ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. dent on value, shippers are required to state specifically in writing the agreed or declared value of the property. the property is hereby specifically stated by the shipper to be not exceeding	per's weight.		Č. F
Agent, Per				
Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements: The carrier shall not make delivery of this shipment without payment of feight and all other lawful charges.	g, if this ise on the s: payment of	Cob Cob		
(Signature of Consignor) Driver:	NOTE	3rd Party Collect NOTE: Driver responsible for tarping flatbeds.	llect arping flatbeds.	
FOR CUSTOMER TO COMPLETE:	-			
Time Truck Arrived	Time Truck Unloaded: A.M.	A.M. P.M.	Pallets	Pallets Returned



903 Mayo Shell Road \* P.O. Box 584 \* Galena Park, Texas 77547 713-675-2231 \* 1-800-634-2861 \* www.americanplantfood.com

Release Numbe	er:
Terms:	<b>NET 15</b>
Frt Terms:	COLLECT
CSR:	HYNUM
Sales Person:	Larry Unruh

Cust ID: C000302 Name: CHEMTALL INC

Ship To: CHEMTALL INC 1 Chemical Plant Road

> Riceboro GA 31323 USA CONTACT:

# PACKING LIST

131225

CTL109255

03/29/2024

**GPIP 3006** 

Delivery # : Sales Order: Cust PO# : Shipping Date: Cust Del Date: Cust Del Time: Shipping Type: Carrier: Truck Name: Truck Numnber: Trailer Number: FOB: Warehouse:

Customer Truck ROYAL3 727 W97971 SHIPPING POINT

Bill To: CHEMTALL INC

P.O. BOX 250

Riceboro GA 31323 USA15

**Delivery Instructions:** 

No. Bags	Bag Size	Item Description	Scale Ticket	Scale Tare	Scale Gros	s Scale Net	Tons
21	2000	Coarse Ammonium Sulfate 21-0-0/24S BULK BAG				0	21.0000
Release	#: 13122	25 Custon	ner PO: CTL1	09255-1			
		<b>GUARANTEED ANALYSIS:</b>					
		Total Nitrogen (N)					
		DERIVED FROM:					
	+	Ammonium Sulfate					
			3/00	aph	+ MI BN	ule	3ª
Signed By		ican Plant Food Corporation 903 Mayo Shell Rd, , Gale	Driver:	1.			
olgilou by	NOTE	Driver responsible for tarping flatbeds.				101	Star Star
component Ameri P.O. E	ation concer ts of this fer ican Plant F Box 584 na Park, TX		part of this purc	REEMENT: Th	on, hereby grants	Bags Returne goods described to seller, American	l herin, as 1 Plant
800-6	34-2861	number on bags or invoice number or refer to supplier.	the purchase pr	ice. All sales t	ansactions by Ar	ods to secure the p merican Plant Food n this security agree	
			N. S. S. S. S. S.	Printed:	3/29/2024 8	:27:37AM	Page 1 of 1

# Scanned with CamScanner

HORT FORM Shipping Number: 167016 Customer PO #: CTL109255 tPORATION Sales Order #: 131225	Received subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading at GPIP 3006 0329/2024 From AMERICAN PLANT FOOD CORPORATION 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 own route, otherwise to deliver to another carrier on the route to said destination. It is mutualy agreed, as to each carrier of all or any of said property over all or any portion of said route to delivery and as to each party at any time interested in all or any of said property ver all or any portion of said route to destination, and as to the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a raitwater shipment, or (2) in the applicable motor carrier classification or tarriff if 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. Consigned to: CHEMTALL INC Destination: 1 Chemical Plant Road Riceboro GA 31323 USA		hitials: 727 No: W97971 "Weight Class or Check Vershort to Corrections Rate Column	Late	21.00 TON	Jose March	arrier's or shipper's weight "1 D D D D D D D D D D D D D D D D D D	The above material was delivered for AMERICAN PLANT FOOD CORPORATION Shipper, Per AMERICAN PLANT FOOD CORPORATION Agent, Per	Prepaid COD Collect	NOTE: Description of the second secon	- MOLE. Driver responsible for tarping liatoeds.	A.M. P.M. P.M. Pallets Returned Ondition: Yes No Baos Returned
ALE STRAIGHT BILL OF LADING - SHORT FORM AMERICAN PLANT FOOD CORPORATION (Name of Carrier)	Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading at GPIP 3006 03/29/2024 From AMERICAN PLANT FOOD CORPORATION the property described below, which said carrier (be word carrier being understood throughout this contract as meaning of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its own route, of the route to said destination. It is mutualy agreed, as to each carrier being understood throughout this contract as meaning of the protecty at any time interested in all or any of said property over all or any portion each party at any time interested in all or any of said property. that every service to be performed hereunder shall be su the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification rail or a rait-water shipmenti, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.	Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of la classification or tariff which governs the transportation of this shipment, and the said terms an for himself and his assigns. Consigned to: CHEMTALL INC Destination: 1 Chemical Plant Road Riceboro GA 31323 USA	Route:	Car or Vehicle Initials: 727 Kind of Package, Description of Articles, Special Marks, Ve.	and Exceptions	Coarse Ammonium Sulfate 21-0-0/24S BULK BAG 2100 PALLETS <u>GUARANTEED ANALYSIS:</u> <sup>Total Mirropen (N)</sup> 21000 % Sultr (S) <u>DERIVED FROM:</u> Ammonium Sulfate	A	If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall stale whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding	sivered for AMERICAN PLANT FOOD CORPORATION S	Subject to Section 7 of Conditions of applicable bill of lading, if this stripment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		LETE:	A.M. P.M. Time Truck Unloaded: A.M. F A.M. F No No.
ORIGINAL - NOT NEXO ABLE	Received, subject to the classif at GPIP 3006 03/29/2024 From the property described below, i destined as indicated below, wi of the property under the contri- the route to said destination. It each party at any time interest the Uniform Domestic Straight, rail or a rail-water shipment, or	Shipper hereby certifies that he is f classification or tariff which governs for himself and his assigns. Consigned to: CHEMTALL INC Destination: 1 Chemical Plant F	Seal Number:	(O)	No.Bags Bag Size	21 2000		"If the shipment moves between two ports NOTE - Where the rate is dependen The agreed or declared value of the Der	The above material was del Agent, Per	Subject to Section 7 of Conditions shipment is to be delivered to the consignor shall sign consignor, the consignor shall sign The carrier shall not make delivery freight and all other lawful charges	(Signature of Consignor) Driver	FOR CUSTOMER TO COMPLETE	Time Truck Arrived: Did driver help unload: Yes