Royal 3inc.

Bill to: LOAD MASTER INC

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,

Invoice Date: 04/03/2024 Invoice #: 69122 Terms: NET 30 Due Date: 05/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/02/2024		854 N WESTERN AVE, MIDLAND, SD 57552 - 14325 COUNTY ROAD 15, MINI DOCK/DOCKSTAGE 419-485-6596 HOLIDAY CITY (PIONEER), OH 43554			
			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

	Ra		Pro # 69122 Page 1 of 1						
09:11 am, 04/01/2024	MC#2 Phone: (715								
To: ROYAL 3 INC	MC #: 9	s # On	Invoice: 6	9122					
STERLING X 147	JASON X110								
(630)-485-7370	sterling@royal3inc.com								
Special Instructions:									
NEED EMPTY 53' TRAILER ABLE PALLETIZED SEED PRODUCT. DF DISPATCH, LOADED AND EMPTY	RIVER TO CALL LOAD MAS		FL	AT:	\$2,	,000.00)		
						\$2,000.00			
1 <u>Pick-up</u>									
<u>Facility</u>	<u>Phone</u>	<u>Pickup #/PO #</u>	<u>Pallets</u>	<u>Pcs</u>	<u>Wgt</u>	<u>Date</u>	<u>Time</u>		
PERFORMANCE SEED	(605)843-2033	936401	21	840	44200	4/2/2024	8A-5P FCFS		
354 N WESTERN AVE									
MIDLAND, SD 57552	cross the R is Northwes	xit 170 for HWY 63 Go 13 miles I R tracks, take an immediate right tern Ave.Travel 9/10 of a mile on r large blue and white sign with ou	on the grav	el road.] m Ave.C	Γh				
2 <u>Drop-Off</u>									
<u>Facility</u>	<u>Phone</u>	<u>Pickup #/PO #</u>	<u>Pallets</u>	<u>Pcs</u>	<u>Wgt</u>	<u>Date</u>	<u>Time</u>		
MENARDS DIST CENTER-HCDO 14325 COUNTY ROAD 15	C (419)485-6900	HCXD22105900	21	840	44200	4/4/2024	7A-10P FCFS		
MINI DOCK/CONESTOGA 419-485- HOLIDAY CITY (PIONEER) , OH 43	DOCUMENT	DOCUMENTATION BY DATE SPECIFIED ON LOAD							
MINI DOCK/CONESTOGA 419-485- HOLIDAY CITY (PIONEER), OH 43 -Carrier/Driver shall not, under any circum responsible to verify correct load was picl shortages, rejected product or additional i only. It is the carriers sole responsibility to performance of Transportation service her	3554 DOCUMENT CONFIRMAT Instances, violate Hours of Service ked up and verify correct BOL. Any incurred costs. *Directions supplied o confirm that it may fully operate	ATION BY DATE SPECIFIED ON TION OR SIGNIFICANT FINES MA regulations with regards to the ho y discrepancies must be reported by Load Master Inc or its custom a loaded vehicle of any weight, cc	LOAD Y INCUR** urs and/or o while at load ners either o ommodity or	ding faci rally/or v dimensi	lity or drive written form on over an	r may be held are for inform y highway brid	responsible for ational purpose ge or route.*In t		

Receiver or Carrier agrees that any indifferences between the amount of its invoices to broker for services and any higher schedule of tariff is a commission irrevocably assigned to Load Master Inc of Wisconsin. If we have no driver contact, carriers takes ALL responsibility of the load and fines that occur. Any damages or shortages must be reported immediately to our office. No detention is paid without prior VERBAL notification approaching 2 hours. Email notification does not constitute notification. Driver assist not paid unless pre-approved before unloads. We must be notified by driver/dispatch if there is a change, question or concern with shipping/delivery. Drivers strongly advised to go into shippers full of fuel to avoid overweight issues after loading. Empty scale tickets must be available upon request. -MUST SIGN & SEND BACK THE LOAD CONFIRMATION--WE ARE ON CALL 24/7 AFTER HOURS @ 715-551-9755 FOR ANY EMERGENCY THAT YOU MAY HAVE-

-Send all legible POD'S and billing correspondence to billing@Imlogistics.net Tana #920.267.5205

RE-BROKERING THIS LOAD TO ANOTHER COMPANY IS A VIOLATION OF FMSCA LEGISLATION AND IS CONSIDERED ILLEGAL. BROKERING A LOAD WITHOUT A BOND, IS SUBJECT UP TO A \$10,000 PER LOAD FINE. WE WILL REPORT ALL SUCH ACTIVITY TO THE DOT IMMEDIATELY

Special: LIVE UNLOAD APPROVED Commodity: PX SEED PRODUCT Equipment: 53' VAN Temperature::	Truck # : Trailer #: Driver: Cell # :	
Signature: <u>Samm</u> S Name:	Stanojevic	Title: Date://
Please sign and fax back Quick Ref: ROYAL 3 INC Quick Ref: (630)-485-7370	io:	Broker Sig JADEN ASTIN

Printed: 4/1/2024 9:11:28 AM

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and the second second	Part Charles	SHIP F	ROM:	territorio tra		Bill of Lading Number				
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GLOBAL HARVEST FOODS 16000 CHRISTENSEN RD SUITE 300 Seattle, WA 98188

PACKING SLIP

PICKING SLIP NO:	787751		
DATE			

Page 1 of 1

-SHIP TO: MENARDS DC 9020 14325 COUNTY ROAD 15 HCXD HOLIDAY CITY, OH 43554

Ship To MENAF	PSC9020	Department	S. T	1	Salesperson JRA	Method of Shipment SHIP BY TRUCK		Frei PPD	ght Terms D-PREPAID		
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MENARDS DISTRIBUTION CENTER DISCHARGE SLIP

HC507299949

THIS IS YOUR AUTHORITY TO EXIT THE PREMISES. AT TIME OF DEPARTURE - NONSEALED VAN DOORS MUST BE OPEN FOR INSPECTION. CARRIER TO GIVE COMPLETED FORM TO GATE GUARD UPON LEAVING YARD.

CARRIER NAME: ROYAL 3	T	RAILER #:	PTLZ242143
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□ NON DC MERCHANDISE			EMPTY PALLETS
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