Royal 3inc.

Bill to: Sethmar Transportation llc P.O.BOX 23770, Overland Park, KS, 66202 Invoice Date: 04/03/2024 Invoice #: PRO # 225730 Terms: NET 30 Due Date: 05/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/02/2024		1800 N TEXAS AVE, BRYAN TX 77803 - 11418 FM 848, TYLER TX 75707			
			1	\$1,100.00	\$1,100.00

TOTAL	
\$1,100.00	

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# 225730

**Rate Confirmation** 

04/02/24 09:00:11 (EST)

			04/02/24 09:00:11 (ESI)
SETHMAR	F R O	BRAD YANCEY (913) 391-4851	
TRANSPORTATION	М	byancey@sethmar.co	om
SETHMAR TRANSPORTATION INC INVOICES MUST BE PROCESSED AT	C A R R	ROYAL3 INC (630) 485-7370 (p) (630) 485-6980 (f) MC# 944686	) Att: BRAD 630 485 7370 ) Truck # 745
AP@SETHMAR.COM	E	DOT 2828543	<b>Trailer #</b> w97033
OVERLAND PARK KS 66283	R	Driver ROBERT	Cell # (254) 534-8624
Size & Type: 53' VAN Pieces: 1 Straps/Chains Required DECLARED VALUE \$100000.00	Description: Weight:	ANIMAL FEED 45000 Seals Required	Miles: 153
CHARGES		DISPATCH	NOTES

LINE HAUL RATE	1100.00	TRAILER MUST BE V53' 102'' Wide WITH SWING DOORS, TRAILER MUST BE DRY, CLEAN, IN GOOD REPAIR AND FREE OF ODOR/DEBRIS!
TOTAL RATE	1100.00	

## PICK 1

PRODUCERS CO-OP 1800 N TEXAS AVE BRYAN TX 77803 Hours : 0800-1630 Phone/Contact: (979) 778-6000 DRIVER MUST CONFIRMED LOADED WITH BOTH ORDERS PALESTINE - MUST BE LOADED IN TAIL TYLER - MUST BE LOADED IN NOSE ALL TRAILERS MUST BE FOOD GRADE!!!

## Appointment 04/02/24 @ FCFS Seal # X138 Ref # PALESTINE/TYLER

STOP 1

IRON GATE FEED INC 936 W OAK ST PALESTINE TX 75801 Hours : 0800-1500 Phone/Contact: (903) 729-5232

## STOP 2

ELDER FEED \$ SUPPLY 11418 FM 848 TYLER TX 75707 Hours : 0800-1800 Phone/Contact: (903) 630-4000 Seal # Ref # DOUBLE DOWN

Appointment 04/02/24 @ FCFS

Appointment 04/02/24 @ FCFS Seal # X138 Ref # DOUBLE DOWN

ALL TRAILERS MUST BE FOOD GRADE!!! AFTER HOURS REQUESTS (6pm CST-9pm CST): Email AFTERHOURS@SETHMARTRANS.COM All requests between 9pm-6am CST will be answered as soon as possible but will be delayed. Please let your Sethmar contact know before 9pm if you are delivering after 9PM CST and before 6AM CST and do not have a way to pay for a lumper. Send Carrier Bills to ap@sethmar.com - any accessorials should be sent in with POD at the same time within 48 hours of delivery, please. \*\* Beginning 11/1/2022 - Sethmar will assess a \$25 administrative fee

(Rate Confirmation Details on Next Page)

Carrier Signature

Date \_\_\_\_\_ / \_\_\_\_ / \_\_\_\_ / \_\_\_\_ / \_\_\_\_ PRO # 225730 must appear on all Invoices

Doc ID: 25200 Carrier Bills to the Address Above Sertifi Electronic Signature PRO # 225730

**Rate Confirmation** 04/02/24 09:00:11 (EST)



F R O	BRAD YANCEY (913) 391-4851
М	byancey@sethmar.com
C A R I E	ROYAL3 INC (630) 485-7370 (p) Att: BRAD 630 485 7370 (630) 485-6980 (f) MC# 944686 Truck# 745 DOT 2828543 Trailer# w97033
R	Driver ROBERT Cell # (254) 534-8624

SETHMAR TRANSPORTATION INC INVOICES MUST BE PROCESSED AT AP@SETHMAR.COM OVERLAND PARK KS 66283

> for each EFS check issued by Sethmar. This administrative fee will be deducted from the vendor or carrier's rate. \*\*

Sertifi Electronic Signature

Doc ID: 25200 Garries Bills to the Address Above

Date \_ \_\_\_\_/\_\_\_ D **PRO** # 225730 must appear on all Invoices Please e-mail load documents and carrier invoice to ap@sethmar.com

## **Terms and Conditions**

This rate confirmation is subject to the terms and conditions of the master Contract Carrier Agreement ("Agreement"), and this rate confirmation constitutes an amendment to the Agreement. If Carrier has not signed the Agreement, then the rate shown in this rate confirmation is the agreed individually negotiated rate and no other rates shall apply including any tariff rate of terms. Carrier may not add any charges which are not listed in this rate confirmation or pre-approved by Broker in writing.

The rate, unless otherwise stated in the rate confirmation, is inclusive of any fuel surcharge. Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be pre-approved by Broker in writing. Broker will not provide any reimbursement for unapproved accessorial charges.

The rate is contingent upon successful and on-time completion of all terms and conditions of this rate confirmation and the Agreement. The rate is subject to reduction in Broker's discretion if Carrier picks up or delivers after scheduled time and date, or if Carrier fails to complete any terms and conditions. Any rate deduction or fine to Broker resulting from Carrier's act or omission will be deducted from Carrier's rate.

Carrier must include a signed copy of the shipper's bill of lading and any other proof of delivery with Carrier's invoice to Broker. Failure to submit proof of delivery within fifteen days of delivery will result in a \$150 deduction from Carrier's invoice. All overage, shortage, and damage must be reported to Broker immediately, at time of occurrence, and noted on the bill of lading. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumper receipt is provided when a lumper is hired, and/or that both are included as supporting documents with the Carrier's invoice.

By accepting this rate confirmation, Carrier represents and warrants to Broker that (a) Carrier is a Registered Motor Carrier of Property authorized by the Federal Motor Carrier Safety Administration ("FMCSA"); (b) Carrier does not have an "Unsatisfactory" safety rating from FMCSA and has no knowledge of any threatened or pending interventions by FMCSA or any other legal or regulatory authority; (c) Carrier will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting the shipment, including but not limited to driver hours of service and the Food Safety Modernization Act (FSMA), if applicable; and (d) Carrier is in compliance with the requirements of the California Air Resources Board (CARB) with respect to Transport Refrigeration Units (TRU's or reefers) or similar requirements of the Environmental Protection Agency (EPA) and other states, where applicable. Carrier shall indemnify and hold harmless Broker and/or shipper for any fines or penalties resulting from noncompliance.

Pursuant to the Agreement, Carrier will provide an amount of cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried pursuant to this rate confirmation. If Carrier's cargo insurance policy contains a schedule of covered drivers or vehicles, Carrier will not transport any cargo of this shipment using a driver or vehicle that is not scheduled on Carrier's cargo insurance policy.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. Carrier shall transport the shipment under its own operating authority and subject to the terms of this Agreement. In the event Carrier re-brokers, co-brokers, subcontracts, assigns, interlines, or transfers the transportation of shipments hereunder to any other person or entity conducting business under a different operating authority without prior written consent of Broker, Broker shall have the right of paying the monies it owes Carrier directly to the delivering carrier, in lieu of payment to Carrier and, notwithstanding Broker's payment to delivering carrier, Carrier shall not be released from any liability to Broker under the rate confirmation, Agreement or otherwise.

E-Signed :	04/02/2024 08	:01 AM CDT
Brad sk	coríc	
samm@roy IP: 185.17	/al3inc.com 7.124.213	Sertifi Electronic Signature
		DocID: 2024040208000161

Involce: 2575772 Patron: 1010539	PRODUCERS		Sale 25	s Invoice 75772
	Producers Cooperative Asso 1800 N Texas Ave Bryan, TX 77803 (979) 778-6000	ciation	Sold: By: PO:	Page 1 04/02/24 13:06 Carrie S Robert Thomas
Bill To: 1010539 - Non-Member ELDER FEED AND SUPPLY DREW ELDER 11418 FM 848 TYLER, TX 75707	Shi	p To: 101053900 ELDER FEE DREW ELD 11418 FM 8 TYLER, TX	48	τ.γ
Item No Description 12254 Double Down Deer Pellet - O	Units	Quantity	Unit Price	Ext. Amount T
13360 Double Down Pen & Pasture 2999 FEED FREIGHT PLEASE RETURN PLAST split w/ iron gate and hewite LOAD AT THE NOSE	Pellet BAG EACH	120.0000 40.0000 1.0000	14,1500 12,2900 195,0000	1,696.00 491.60 195.00
Subject to Chapter 128 and 188 agricultural chemicals, seed, lab attachment of a lien to the procee labor, or the proceeds of the livesto	ock for which the feed is used, or the from the livestock.	pay the agreed or re or seed, or animal uced with the aid of e proceeds of the a Cooperative Associa s purchased in accord	feed, may result the chemicals, s nimal products p ton credit policy ance to the stand	in the seed, or produced
Kot	upon request.		Thank you for si	
Picked up by				
		Sold - 04/02/24 13:0		-Carrie S

nvoice: Patron:	2575762 1006908	Producers C 180 Bry	ocperative Associatio 0 N Texas Ave an, TX 77803 79) 778-6000	n		Page 1 04/02/24 13:09 Carrie S John Pierso Robert Thomas
JOE 936	1908 - Non-Member N GATE FEED INC BRYANT W OAK ST ESTINE, TX 75801		Ship To	I 100690800 IRON GATE JOE BRYAN 936 W OAK PALESTINE	ST	
LOAL	Description Double Down Deer Pell FEED FREIGHT PLEASE RETURN I w' elder & Hewitt D AT THE TAIL		Units BAG EACH	Quantity 600.0000 1.0000	Unit Price 14.1500 610.0000	Ext. Amount T 8,490.00 610.00
	0.00 charged to account. 9		20.74	tervoice Total		9,100.00
S ai atti Iabo	ubject to Chapter 128 an gricultural chemicals, see achment of a lien to the p r, or the proceeds of the "This purchase is su using these products. I agr olicy of Producers Coopera Market	040124 cuatro q-2 / d 188 of the Agricultu id, labor related to ag proceeds of the agriculture livestock for which th fr	LOAD AT NEW WARE rai Code, failure to p incultural chemicals iture products produ e feed is used, or the om the livestock onditions of Producers	cooperative Asso	animal products plation credit policy ordance to the star x late payment 1	s produced
	Workstation - FEE	D COME	nvoice - 2575762	Sold - 04/02/24	13:09 Open	stor - Carrie S

2575762	Page 1: 04/02/2	By: Carrie S Buyer: John Piersol PO: Robert Thomas	100690800 IRON GATE FEED INC JOE BRYANT 936 W OAK ST PALESTINE, TX 75801	Ext. uantity Unit Price Amount T 00000 14,1500 8,490.00 1,0000 610.000 610.00	Total 9,100.00	3 aed or reasonable charges for animal feed, may result in the e aid of the chemicals, seed, or of the animal products produced s Association credit policy. In accordance to the standard terms and onth for late payment Terms available	Thank you for shopping with us!		/24 13:09 Operator - Carrie S
	Producers Cooperative Association	1800 N Texas Ave Bryan, TX 77803 (979) 778-6000	Ship To: 100690800 IRON GATE JOE BRYAI 936 W OAK PALESTINE	Units 0 BAG EACH LLETS	Invoice Total (00 due in full on 05/20/24	040124 cuatro q.2 / LOAD AT NEW WAREHOUSE 3/3 Subject to Chapter 128 and 188 of the Agricultural Code, failure to pay the agreed or reasonable charges for agricultural chemicals, seed, labor related to agricultural chemicals or seed, or animal feed, may result in the attachment of a lien to the proceeds of the agriculture produced with the aid of the chemicals, seed, or labor, or the proceeds of the investock for which the feed is used, or the proceeds of the animal produced from the livestock. This purchase is subject to the terms and conditions of Produces Produceds in accordance to the standard terms and such agriculture and of 1.5% per month for late payment. Terms available upon request.		Joch	CALE Invoice -2575762 Sold - 04/02/24 13:09
	Patron: 1006908		Bill To: 1006908 - Non-Member IRON GATE FEED INC JOE BRYANT 936 W OAK ST PALESTINE, TX 75801	Item No Description   12254 Double Down Deer Pellet - Original   2999 FEED FREIGHT   2991 PLEASE RETURN PLASTIC PALLETS   split w/ elder & Hewitt LOAD AT THE TAIL   per James per James	9,100.00 charged to account. 9,100.00 due in full on 05/20/24	Subject to Chapter 128 and 18 agricultural chemicals, seed, 18 attachment of a lien to the proce labor, or the proceeds of the lives •This purchase is subject By purchasing these products. I agree to credit policy of Producers Cooperative/	Picked up by	K	Store - 002 Workstation - FEED-SCALE

2575762	Page 1: 04/02/2	By: Carrie S Buyer: John Piersol PO: Robert Thomas	100690800 IRON GATE FEED INC JOE BRYANT 936 W OAK ST PALESTINE, TX 75801	Ext. uantity Unit Price Amount T 00000 14,1500 8,490.00 1,0000 610.000 610.00	Total 9,100.00	3 aed or reasonable charges for animal feed, may result in the e aid of the chemicals, seed, or of the animal products produced s Association credit policy. In accordance to the standard terms and onth for late payment Terms available	Thank you for shopping with us!		/24 13:09 Operator - Carrie S
	Producers Cooperative Association	1800 N Texas Ave Bryan, TX 77803 (979) 778-6000	Ship To: 100690800 IRON GATE JOE BRYAI 936 W OAK PALESTINE	Units 0 BAG EACH LLETS	Invoice Total (00 due in full on 05/20/24	040124 cuatro q.2 / LOAD AT NEW WAREHOUSE 3/3 Subject to Chapter 128 and 188 of the Agricultural Code, failure to pay the agreed or reasonable charges for agricultural chemicals, seed, labor related to agricultural chemicals or seed, or animal feed, may result in the attachment of a lien to the proceeds of the agriculture produced with the aid of the chemicals, seed, or labor, or the proceeds of the investock for which the feed is used, or the proceeds of the animal produced from the livestock. This purchase is subject to the terms and conditions of Produces Produceds in accordance to the standard terms and such agriculture and of 1.5% per month for late payment. Terms available upon request.		Joch	CALE Invoice -2575762 Sold - 04/02/24 13:09
	Patron: 1006908		Bill To: 1006908 - Non-Member IRON GATE FEED INC JOE BRYANT 936 W OAK ST PALESTINE, TX 75801	Item No Description   12254 Double Down Deer Pellet - Original   2999 FEED FREIGHT   2991 PLEASE RETURN PLASTIC PALLETS   split w/ elder & Hewitt LOAD AT THE TAIL   per James per James	9,100.00 charged to account. 9,100.00 due in full on 05/20/24	Subject to Chapter 128 and 18 agricultural chemicals, seed, 18 attachment of a lien to the proce labor, or the proceeds of the lives •This purchase is subject By purchasing these products. I agree to credit policy of Producers Cooperative/	Picked up by	K	Store - 002 Workstation - FEED-SCALE

Invoice: Patron:	2575774 1011002	PRODUCERS		Sales 257	Invoice 5774
		Producers Cooperative Associat 1800 N Texas Ave Bryan, TX 77803 (979) 778-6000	tion	Sold: By: PO:	Page 1 04/02/24 13:0 Carrie Robert Thoma
HEV CON PO I	002 - Non-Member VITT FARM SUPPLY LLC INOR HEWITT BOX 1152 MER, TX 75644	Ship	To: 101100200 HEWITT FA CONNOR H PO BOX 111 GILMER, TO	52	LC
tem No	Description	Units	Quantity	Unit Price	Ext. Amount T
12254 13380	Double Down Deer Pellet - Original Double Down Pen & Pasture Pellet	BAG	40.0000	14.1500	566.00 983.20
2999	FEED FREIGHT	BAG	80.0000	145,0000	145.00
	PLEASE RETURN PLASTIC PA	And and the second s			
	r & iron gate				
LOAD	AT THE NOSE				-
			Invoice Total		1,694.20
1,694.2	0 charged to account. 1.694.20 due	in full on 05/20/24			
agri	040124 rject to Chapter 128 and 188 of the cultural chemicals, seed, labor re- hment of a lien to the proceeds of or the proceeds of the livestock fo	ated to agricultural chemicals of the agriculture products product	ay the agreed or i or seed, or animal ced with the aid o	feed, may resul f the chemicals,	t in the seed, or
		HUILTHU INCOLOGIC.			

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Thank you for shopping with us!

Store - 002

Workstation - FEED-SCALE

Invoice -2575774 Sold - 04/02/24 13:07 Operator - Carrie S

	2575762	PRODUCERS	25757	
Invoice: Patron:	1006908	COOPERative Addression		Page 1
		Producers Cooperative Association 1800 N Texas Ave Bryan, TX 77803 (979) 778-6000	Sold: By: Buyer: PO:	04/02/24 13:09 Carrie S John Piersol Robert Thomas
IROI JOE 936	908 - Non-Member N GATE FEED INC BRYANT W OAK ST ESTINE, TX 75801	JOE B 936 W	0800 GATE FEED INC RYANT OAK ST STINE, TX 75801	
Item No 12254	Description Double Down Deer Pellet - 0	Units Quan Driginal BAG 600.00	14,1500	Ext. Amount T 8,490.00
	FEED FREIGHT PLEASE RETURN PLAS If elder & Hewitt AT THE TAIL Innes	EACH 1.00	00 610.0000	610.00
		Invoice		9,100.00
atta labor	chment of a lien to the proce , or the proceeds of the lives	abor related to agricultural chemicals or seed, or seds of the agriculture products produced with the stock for which the feed is used, or the proceeds from the livestock.	of the animal products pro	duced
By purch credit po		pay the full amount for all goods/services purchased in Association, including a finance charge of 1.5% per mo upon request.	a proceedances to the statistic	I terms and a available
Picked up t		4	Thank you for sho	pping with us!
	d	asol		
	4.2			
Store - 002	Workstation - FEED-S	CALE Invoice -2575762 Sold - 04/02/	24 13:09 Operator - 0	Carrie S
		- Colaro		

	0176770	PRODUCERS	Sales 257	Sales Invoice 2575772	
voice: atron:	2575772 1010539	Producers Cooperative Association 1800 N Texas Ave Bryan, TX 77803 (979) 778-6000	Sold: By: PO:	Page 1 04/02/24 13:06 Carrie S Robert Thomas	
ELD DRE 1141	0539 - Non-Member ER FEED AND SUPPLY W ELDER 18 FM 848 ER, TX 75707	ELD DRE 1141	Ship To: 101053900 ELDER FEED AND SUPPLY DREW ELDER 11418 FM 848 TYLER, TX 75707		
tem No 12254 13380 2999 split w	Description Double Down Deer Pellet - Origin Double Down Pen & Pasture Pelle FEED FREIGHT PLEASE RETURN PLASTIC I v/ iron gate and hewitt DAT THE NOSE	al BAG 120 et BAG 40 EACH 1	antity Unit Price 10000 14.1500 1.0000 12.2900 1.0000 195.0000	Ext. Amount T 1,698.00 491.60 195.00	

Subject to Chapter 128 and 188 of the Agricultural Code, failure to pay the agreed or reasonable charges for agricultural chemicals, seed, labor related to agricultural chemicals or seed, or animal feed, may result in the attachment of a lien to the proceeds of the agriculture products produced with the aid of the chemicals, seed, or labor, or the proceeds of the livestock for which the feed is used, or the proceeds of the animal products produced from the livestock.

\*This purchase is subject to the terms and conditions of Producers Cooperative Association credit policy. By purchasing these products, I agree to pay the full amount for all goods/services purchased in accordance to the standard terms and credit policy of Producers Cooperative Association, including a finance charge of 1.5% per month for late payment. - Terms available upon request.

Picked up by

Thank you for shopping with us!

Invoice -2575772 Sold -

Sold - 04/02/24 13:06

**Operator** - Carrie S

Store -002

Workstation - FEED-SCALE