Royal 3inc.

**Bill to:** SUMMIT ELEVEN INC 698 BERKMAR CIR STE 3, CHARLOTTESVILLE, VA, Invoice Date: 04/08/2024 Invoice #: PRO 4641117 Terms: NET 30 Due Date: 05/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/05/2024		2243 Cookie Road, Donna, TX 78537, US - 1126 Raymond D Bland Road, Glennville, GA 30427, US			
			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

## DocID: 912cf9a79786e7cd

## Rate Confirmation

COMPANY INFORMATION	PRO #:
Summit Eleven Inc. 1600 Dublin Road South	PRO 4641117
Suite 1200	ROYAL3
Columbus, OH 43215, US company point of contact	<b>(P)</b> (630) 485-7370
Aaron Caldwell (737) 270 1182 aaron.caldwell@summiteleven.com	(P) (630) 485-6980         MC # 944686       Truck # 740         DOT 2828543       Trailer # W99432
aaron.caluwen@sunnniteleven.com	<b>Driver</b> jerrick <b>Cell #</b> :954-405-7687

Equip. Size & Type: 53' Van	Commodity: Onions	Miles:
Pieces: 0	Weight: 44,000 lb	

FREIGHT CHARGES		DISPATCH NOTES					
Linehaul (Line Haul)	\$2,800.00	- Driver MUST accept and opt into Macropoint in route to pickup and remain on Macropoint tracking for the duration of the load					
Total Rate	\$2,800.00	-TRAILER MUST BE FOOD GRADE, CLEAN, DRY, NO HOLES AND ODOR FREE					
Total Prepaid Amount	\$	-Driver must communicate IN and OUT times at both shipper and receiver, failure to communicate/answer calls; texts; emails may result in a rate deduction					
Total Owed Amount	\$2,800.00	-For after hours assistance with LUMPER ADVANCES, please call (737)301- 6014 and/or email afterhours@summiteleven.com					
		<ul> <li>-FCFS no detention</li> <li>-MUST provide full PODs/ lumpers and/or other fee receipts within 24 hrs of delivery, if not may result in a rate deduction</li> </ul>					
PICK 1							
BDS 2243 Goolie Road Donna, TX 78537, US		<b>Appointment</b> 04/05/2024 11:00 to 04/05/2024 18:30					

	Donna, 17 70557, 05	
STOP 1		
	Bland Farms - Glennville 1126 Raymond D Bland Road Glennville, GA 30427, US	<b>Appointment</b> 04/07/2024 10:00 to 04/07/2024 13:00

\*\*\* Motor carrier agrees to provide a temperature readout on every shipment within 72 hours of the written request. Should the carrier not provide the temperature readout, Carrier agrees that it will be fully liable for the full replacement value of any temperature-related claims. \*\*\* After-hours support: (737) 301-6014 / afterhours@summiteleven.com. Upon delivery please send all PODs/BOLs, Lumper Receipts, Scale Tickets, and invoices to billing@summiteleven.com. All Accessorials must be submitted within 48 hours of delivery unless otherwise noted on this rate confirmation. To assist in providing faster response times, please route other finance requests as per below: - Notice of Assignments: noa@summiteleven.com - Rate Verifications: rate.verifications@summiteleven.com - Payment Status Requests: payment.status@summiteleven.com - General Inquiries: finance@summiteleven.com

[ SIGNATURE PAGE FOLLOWS ]

Carrier Signature <u>Jack Jarakovic</u>

Date <u>04/05/2024</u>

E-Signed: (UTC) Email: jack.j@royal3inc.com IP: ::ffff:37.19.221.229 DocID: 912cf9a79786e7cd

Bland Farms Page Glennville, GA 30427 Phone 800-440-5543			ELY			Den BRS	y Section	H - H D P M s indicated bition at bition at will sood ner also was state.	roker named s shipper. Prepaid. cated.	ATURE
Blanc 1126 Ray Glennvill	OWNER	# 04/05/24 Bland Rd. 27	ECT IMMEDIATI	ORIGIN	MEXICO	ER ** ss with back vent open ion check-off on o birt or pebris No RODENTS	utory trust authorized b	DATE & TIME OF ARRIVAL , consigned and destined at , it consigned and destined at tribad trucking equipment, preve in good crefer and control on shill y for its safe dailwe truck broker and/or truck wo whitsever from any cours whitsever from any cours we are destinements of all the spec-	charges to the carrier/b t it is not an agent of the er, or Agent. Shipment er unless otherwise indi on, Excopt As Noted:	RECEIVER'S SIGNATURE
Bill of Lading	TRUCK BROKER	Ship to Customer # 04/0 Bland Farms, LLC 1128 Raymond D. Bland Rd. Glennville, GA 30427	CONSIGNEE COLLECT IMMEDIATELY		BAG Product of MEXICO	** ATTENTION DRIVER ** Refrigeration: 55 degrees with back vent open INSPECTION CHECK-OFF NO ODORS NO DIKT OR DEBRIS NO INSECTS NO RODENTS	re sold subject to the 13 (c).	TRALLER LISC. NO. DATE & TIME DEPARTED DATE & TIME OF ARRIVAL. TRALLER LISC. NO. DATE & TIME DEPARTED DATE & TIME OF ARRIVAL. The property described above. There is a solution, except as noted, marked, consigned and destinated as indicated as indicated as indicated and extension of the transportation of other and/or function, except and described trucking equipment. In consideration of the transportation charges to be paid, agrees to carry and deliver to consignee in good order and condition at designations allowers. There are consideration of the transportation charges to be paid, agrees to carry and deliver to consignee in good order and condition at a designations and with the arriving and deliver to consider and are write worker and/or fruck women as allowers with the arriving and deliver to consider the remeants and requirements of all aways state. The order and condition at designations allower that write worker and/or fruck women as a device month on a reviewer and or truck women as the remeant and requirements of all aways. state. The order and condition are designation and with the transportation provided for herein, stall be completed with in all respects.	The undersigned acknowledges and agrees that shipper shall make payment of the transportation charges to the carrierbroker named above and such payment shall be considered payment in full. The undersigned further agrees that it is not an agent of the shipper. CDL License No. <i>HICSUDDER During the considered payment in tull.</i> The undersigned further agrees that it is not an agent of the shipper. CDL License No. <i>HICSUDDER During to the shipper and the payment of the payment of the payment of the shipper and the consignee Hereby Acknoledges Receipt of the Above Described Lading.</i> In Good Condition, Except As Noted:	
Bill of Fax No:			CALL	NOI	SWEET ONION BULK	** Refr	n this Bill of Lading a Act, 1930 (7 U.S.C. 49	DATE & TIME DEPARTED Control of the DEPARTED of order and condition, ever to be pair, agrees to any thouse shipper for all dan muse shipper for all dan works prover and/or truck on y of said shipment and re- the transportation provi-	hipper shall make pay ment in full. The under <i>FD</i> A Signal Do no of the Above Describe	FIRM NAME
	CUSTOMER P.O. NUMBER	Net 21 Days	THE EVENT OF DELAY	DESCRIPTION	50JHMEX JUMBO MEXICO FLAT SWEET ONION BULK BAG 501b Jumbo Ba	NAN HA DH	l commodities listed o cultural Commodities /	Tel DAT Tel DAT received in good or received in good or to receive truck owner, or portation charges to b portation charges to b portation and will remul	moviedges and agrees that st ment shall be considered payr <i>H</i> / <i>ESYSD</i> 72 <i>D</i> 92 Hereby Acknoledges Receipt c	IVAL
<del>ad</del> ias 508151 Order Date 04/05/24 Arrival 04/08/24	ORDER NUMBER	Ω	NI	ατγ	900 50JHMEX JUM 50lb Jumbo Ba	PALLETS IN OUT OWED B.F. OWED B.F. OWED B.F. OWED DRIVER	ie Perishable agricultura c) of the Perishable Agric	TRAILER LISC. NO. TRAILER LISC. NO. PSS ST 478 which the said truck broker, onsideration of the transportation onsideration of the transportation and condition at designation or and condition at designation or and condition with the arriving r in connection with the arriving r and foreign which might or	The undersigned acknowled above and such payment shi bove and such payment shi CDL License No. The Consignee Hereby ,	DATE AND TIME OF ARRIVAL

TTIS Page 1 Bland Rd 5643				100 - 1 Mar	
Bland Farms 1126 Raymond Bland Rd Glenwille, GA 30427 Phone 800-440-9543	04/05/24	IMMEDIATELY ORIGIN	th back vent open Heck-OFF NO DIRT OR DEBRYS NO RODENTS	The Perishable agricultural commodities listed on this Bill of Lading are soid subject to the statutory trust authorized by Section 5(i) of the Perishable Agricultural Commodities listed on this Bill of Lading are soid subject to the statutory trust authorized by Section TRALER LISC. NO TRALER LISC. NO TRALER LISC. NO The property described approxe, reserved in pool order and comform, which the said trust horized by Section of the transportation and will remulties of and address that the tensme and recomplication and the transportation of	Ant. Shipment Prepaid news otherwise indicated. Execution of the state
Bill of Lading	A BRUNEK Ship to Customer # 04/ Bland Farms, LLC Bland Farms, LLC (128 Raymond D. Bland Rd, 016mv/lle, GA 30427	IN THE EVENT OF DELAY CALL CONSIGNEE COLLECT IMMEDIATELY DESCRIPTION 60-HMEX JUMBO MEXICO FLAT SWEET ONION BULK BAG Product of MEXICO	** ATTENTION DRIVER ** Refrigeration: 55 degrees with back vant open Inspectron crieck-opF In No obors No pikt or DEBNIS No INSECTS NO RODENTS	Id subject to the statutory to be a statutory to DATE & TII DATE & TII be allowed to consignee of the same Arread consignee to be anno. The truck polere of a same Arread and the the terms and required to the truck be and the truck how the statute agreed that it is and differ agreed that it is and the truck agreed that it is a the truck agreed that is a the truck agreed that is a the truck agreed the truck agreed that is a the truck agreed the truck agreed the truck agre	Signature of Track Owner, Broker, or Agent. Shipment Prepaid Do not pay any arrange to Tracker unters ontewnes indicated actived and the contraction, Exectly Marker and a
		IN THE EVENT OF DELAY CALL CONSIC DESCRIPTION SOUHMEX JUMBO MEXICO FLAT SWEET ONION BULK BAG	* AT Refrig	An this Bill of Lacing are scale, 1930 (1 Jacing are scale) (2 Jaco, 1930 (2 Jaco, 193	FD FL Signature of any the pay a construction of the pay the pay a construction of the pay a con
08151 04/08/24 04/08/24 04/08/24 Custower P.O. Nilmaco	Net 21 Days	IN THE EVENT OF D DESCF SOUHMEX JUMBO MEXICO FLU	NA DAN Handrad	Agricultural commodities listed Agricultural commodities Agricultural Commodities Agricultural Commodities Agricultural Commodities Agricultural Commodities agricultural Commodities agricultural agricultural the arrivula and agricultural the arrivula and agricultural the arrivula and agricultural	- HUSSIN 770990
order Date 64/051 Order Date 64/05 Arrival 04/08	E N		IN OUT COMED B.F. OWED B.F. OWED DRIVER	The Perishable agricultural commo S(c) of the Perishable Agricultural S(c) of the Perishable Agricultural TRAILERLISC. NO. TRAILERLISC. NO. The property described above, receive above, which the said truck honker, the incompetion of the arranspontation and destination. In accepting this structure and destination. In accepting the structure order and condition with the arranspon- tion of non-neutron with the arranspon- ation arransponder activity at the undersigned activity at the above and such payment shall be con-	CDL License No.