Royal 3inc.

Bill to:

, ,

Perdue Agribusiness

Invoice Date: 04/12/2024 Invoice #: 1467019078 Terms: NET 30 Due Date: 05/12/2024

| Date | Customer Ref # | Origin - Destination | | Rate | Amount |
|------------|----------------|--|---|------------|------------|
| 04/10/2024 | | 44 Montgomery St, Binghamton, NY 13901, USA - 217 Northside Rd, Earlville, IA 52041, USA | | | |
| | | | 1 | \$1,500.00 | \$1,500.00 |

TOTAL \$0.00

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



| ORIGIN | | | DESTINATION | | | |
|---|--|----------------|--|---|-----------------------|------------------------------|
| BINGHAMTON BLENDING 44 MONTGOMERY ST BINGHAMTON, NY USA 13901 | Appointment Window 4/10/2024, 7:00 4/10/2024, 19:00 | Orders 9754 | EARLVILLE 217 NORTHSIDE ROAD EARLVILLE, IA USA 52041 | Deliver By Window 4/11/2024, 8:00 4/11/2024, 15:00 | Orders 9754 | Customer Number EARLVILLE |
| Customer Number BINGHBLNDG | | | Location Contact Phone #: | | | |
| Location Contact Phone #: 607-724-2210 | | | No High-Sided Walking Fl 5PM VAN Receiving hours | 0 | : 12' 10" Lo | pading Hours 7AM- |
| • VAN receiving hours FCFS 07 | 00-1900 | | | | | |

| | |] |
|-------------------------------|---|-----------------------------------|
| REFERENCES | | LOAD INFORMATION |
| TA Pickup # Cu | ustomer Order # Manifest # Purchase Order # | Load Number |
| | 69045011 1 VEHICLE . | 1467019078 |
| | | Contract |
| ORDER: 9754 | | 41940569 |
| no order notes | | Load Status |
| LINE ITEMS | | Assigned Carrier - 8632566 |
| | | Royal 3 Inc / Compass Funding |
| | | Solutions LLC |
| | 1,500.00 | Carrier Type |
| Fuel Surcharge: | N | Logistics |
| Truck Tolls: | \$0.00 | Tender Method |
| Washout: | \$0.00 | Automatic Tender |
| Truck Deadhead: | \$0.00 | Booked Date 4/9/2024, 15:27 |
| Detention Origin: | \$0.00 | Tender Accept Date |
| Detention Delivery: | \$0.00 | 4/10/2024, 8:53 |
| Layover Origin: | \$0.00 | Payment Type |
| Layover Destination: | \$0.00 | Prepaid |
| Miscellaneous: | \$0.00 | Equipment Type |
| Truck Onsite Reload: | \$0.00 | |
| Redelivery: | \$0.00 | Weight 43,000 LB |
| Rejected: | \$0.00 | Commodity |
| Stop-off: | \$0.00 | FREIGHT - Dry |
| Truck Ordered Not Used: | \$0.00 | Hazmat |
| | | NO |
| ADDITIONAL INFORMATION | | Distance |
| Please contact your Perdue Ag | ribusiness Load Planner with any questions about these loads. | 922 |
| | | |
| | | LOAD NOTES |
| | | • . |
| | | The driver must use straps or |
| | | load bars to secure the load. |
| | | |
| | | CARRIER INFO |
| | | Address |
| | | 6850 W 63rd St |
| | | City |
| | | Chicago |
| | | State |
| | | IL Zip |
| | | 60638 |
| | | Country |
| | | USA |
| | | John Djordjevic |
| | | Phone: 630-485-7370 |
| | | John Djordjevic |
| | | Email: john@royal3inc.com |
| | | Any Djuric Phone: 630-485-7370 |
| | | Any Djuric |
| | | Email: any@royal3inc.com |
| | | |
| | | |



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| | | CARRIER INFO |
| | | Address |
| | | 6850 W 63rd St |
| | | City |
| | | Chicago |
| | | State |
| | | IL Zip |
| | | 60638 |
| | | Country |
| | | USA |
| | | John Djordjevic |
| | | Phone: 630-485-7370 |
| | | John Djordjevic |
| | | Email: john@royal3inc.com |
| | | Any Djuric Phone: 630-485-7370 |
| | | Any Djuric |
| | | Email: any@royal3inc.com |
| | | |
| | | |

Perdue AgriBusiness LLC Bill of Lading (Not Negotiable)

| Bill of Lading | No.: 1269045011 | PO #: | Ticket #: 24095 | |
|--|--|--|--|--|
| Name: Address: City/State/Zip: Phone: | Ship From Binghamton Blending Perdue AgriBusiness LLC 44 Montgomery St Binghamton, NY 13901 607-724-2210 | Bin #: WH Pickup Date: 04/10/2024 Delivery Date: 04/12/2024 Vehicle ID: 454509Z-ME W | TRAILER TYPE (circle one): DUMP HOPPER VAN AUGER | |
| Name: Address: City/State/Zip: Phone: | Ship To Earlville Perdue AgriBusiness LLC 102 North Earl St Earlville, IA 52041 319-423-6990 | Carrier Name: PAB Logistics Driver Name: 10550 Address: 7036 Zion Ch City/State/Zip: Salisbury ME Phone: 410-341-2123 | urch Rd 2 21804 | |
| Freight Charge If this shipment is Perdue AgriBusin following stateme | s Collect and to be delivered without recourse on ness LLC, Perdue AgriBusiness LLC shall sign the ent: Carrier may decline to make delivery of this payment of freight and all other lawful charges. | Attn: Fr P.O. Bo | AgriBusiness LLC reight Department ox 1537 ry, MD 21804 | |

TERMS AND CONDITIONS

Basic Obligation of Carrier. Carrier shall timely transport the described shipment to destination without substitution and shall be liable 1. as at common law for any loss of the described shipment or damage thereto, unless caused by an Act of God, the public enemy, the authority of law, or the act or default of Perdue AgriBusiness LLC. The burden to prove loss or damage by these excepted causes is on the Carrier. Loss/Damage-Custody. In the event of i/ loss of or damage to the shipment tendered to carrier, ii/ the possible adulteration or 2. contamination of same, or iii/ where a shipment transported to destination is refused by consignee or the party entitled to receive it upon tender of delivery, Carrier shall not sell or transfer any of the contents of such shipment, but shall retain control and custody over same until Perdue AgriBusiness LLC directs otherwise. Carrier shall immediately notify Perdue AgriBusiness LLC by telephone, FAX or email and request disposition instructions and follow the instructions given by Perdue AgriBusiness LLC.

Telephone: 607-724-2210

Email: brian.rice@perdue.com

FAX: 607-724-2205 Claims. As a condition precedent to recovery for loss, damage, adulteration or contamination of shipments transported by Carrier, claims 3. must be timely filed in writing with the Carrier within nine (9) months after the delivery of the shipment, except that claims for failure to make delivery must be filed within nine months after the date of issuance of the applicable bill of lading. Suits for loss, damage, adulteration, contamination or delay shall be instituted against carrier no later than two years and one day from the day when written notice is given that carrier has disallowed a claim or any part of a claim.

Changes Ineffective. Any alteration, addition or erasure in this bill of lading which is made without the special notation hereon of an 4. authorized agent of Perdue AgriBusiness LLC, shall be without effect, and this bill of lading shall be enforceable according to its original tenor

| Actual Weight | Actual Weight Commodity Description - Description of articles and kind of package | | | |
|------------------------|---|---|---|--|
| 18 IMT TOTE | 10167 Blood M | leal Beef SD AP 301 (powder), 1MT Tote | 1 June | |
| unknown), marked, cons | igned, and destined, as indicate | d order, except as noted (contents and condition of ad above, which said carrier agrees to carry to the ally determined rates or written contracts betwee | destination(s)set forth above, | |
| Perdue AgriBusiness)L | Date: 4/10/20 | 024 By: AS States LLC): | Date: 4/10/2024 | |
| Delivery Pecaint: Ago | eived in apparent good condition | on. Previous BOL #: PVT | and the second se | |

Perdue AgriBusiness LLC

Phone:

Receiving Company Name: Receiving Company Address: Earlville Perdue AgriBusiness LLC 102 North Earl St Earlville, IA 52041

Binghamton Blending

44 Montgomery St Binghamton, NY 13901

607-724-2210

607-724-2205

Perdue AgriBusiness LLC

Contact Name: Telephone #: Fax #:

Unit of Measure: GROSS: TARE: NET: 319-423-6990

1MT TOTE 18 0 18 Ticket #: 19665 Authorization #: 1269045011 PU#:

Tag #/Trailer #: 454509Z-ME W97041

Date: 4/11/2024

TRAILER TYPE (circle one): DUMP HOPPER VAN AUGER

Shipping (Vendor) Company Name: Shipping Company Address:

Shipping Co. City, State, Zip: Telephone #: Fax #:

Origin (City, State):

Binghamton, NY

Commodity: 10167 - Blo HMT Tate W97041 Previous BOL #:

Carrier Name: Carrier Address: Carrier City, State, Zip: Telephone #: Driver's Name: PAB Logistics LLC 7036 Zion Church Rd Salisbury MD 21804 410-341-2123

10167 - Blood Meal Beef SD AP 301 (powder), Worlhouse

Last Hauled: PACKAGED-VEHICLE INSPECTED

Washout:

□ PROHIBITED-DO NOT FEED TO CATTLE OR OTHER RUMINANT

☑ NON-PROHIBITED

COMMENTS:

Associate's Signature

I hereby verify that the attached Previous Bill of Lading reflects the previous load hauled for the trailer identified above.

Drh Signature

If there are any problems, please contact Plant Manager.

Scanned with CamScanner

Perdue AgriBusiness LLC Bill of Lading (Not Negotiable)

| Bill of Lading | g No.: 1269045011 | PO #: | Ticket #: 24095 |
|--|--|---|---|
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|-------------------------------|------------------|--|---|---------------|-------------------------------|
| 18 IMT TOTE | 10167 | Blood Meal Be | ef SD AP 301 (powder), 1MT Tote | | |
| Received the property de | scribed above i | n apparent good order | r, except as noted (contents and condition of ve, which said carrier agrees to carry to the d | contents of | packages)set forth above. |
| subject to the above Tern | ns and Condition | ns and individually de | etermined rates or written contracts between | the carrier a | and shipper. |
| Perduc AgriBusiness)LI By: | 6 | ate: 4/10/2024 | By: ASTRACT | Date: | 4/10/2024 |
| Delivery Receipt: Deco | eived in apparer | nt good condition. <u>4-11-24</u> Date | Previous BOL #: PVI Last Hauled: PACKAGED-VEHICLE IN Driver's Initials: | SPECTED | Washout: |

Scanned with CamScanner