Royal 3inc.

Bill to: STANDARD TRANSPORTATION SERVICES, INC. P.O. BOX 2725, Joplin, MO, 64803 Invoice Date: 04/15/2024 Invoice #: 316537 Terms: NET 30 Due Date: 05/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/12/2024		4330 Postal Dr, Quincy, IL 62305, USA - 80 Lower River St, Oneonta, NY 13820, USA			
			1	\$2,525.00	\$2,525.00

TOTAL	
\$2,525.00	Ĩ

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



Standard Transportation Services, Inc.

P.O. Box 590 * Webb City, Mo. 64870-0590

Phone: (417) 782-1990 Select Option 2

Order Number: 316537

Rate Confirmation REF CTL0077287

11:55
15:00
15:

No modifications are allowed to this agreement.

THIS SHIPMENT IS TENDERED TO CARRIER AS A "TRUCKLOAD" SHIPMENT INTENDED FOR THE EXCLUSIVE USE OF THE TRAILER. ALL LOADS MUST BE SEALED ----- SEAL INTEGRITY MUST BE VERIFIED BY CONSIGNEE

THE UNDERSIGNED HEREBY ACKNOWLEDGES AS CORRECT AND ACCEPTS THE REFERENCED SHIPMENT ON BEHALF OF CARRIER. IT IS AGREED THAT THE CHARGES INDICATED ABOVE INCLUDE ALL COSTS AND FEES IN CONNECTION WITH THE SHIPMENT AS DESCRIBED. INVOICING BY THE CARRIER AND PAYMENT BY STANDARD TRANSPORTATION SVCS., INC. CONSTITUTES ACCEPTANCE OF THIS AGREEMENT AND CREATES A VALID CONTRACT CARRIAGE SHIPMENT.

* A SIGNED RATE CONFIRMATION IS REQUIRED TO RELEASE PAYMENT *

a Vanovic Carriersign and page Fax: ROYAL3 INC

NOTAL

630-485-6980

JPERRY

4/10/2024 3:24:09 PM

ard Transportation Services inc

Standard Transportation Services inc. Fax: 417-782-0122

** Submit invoice, signed BOL, and signed rate confirmation to ap@standardtransinc.com. Payment is net 30 from when all paperwork is received.

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(R5549130.cfp6 / PAHCPAPOL / 5735525)

Date: 04/12/2024 BILL OF L	ADING Page: 1 of 1
Name PRINCE AGRI PRODUCTS Address: 4330 POSTAL DRIVE City/State/Zip: QUINCY IL 62305	Bill of Lading Number: <u>12345670041200757</u>
SID#: 483347 FOB: SHIP TO Name: LUTZ FEED CO	CARRIER NAME: CUSTOMER PICK UP Trailer number: W90736 Seal number(s): 3695095
Address: 80 LOWER RIVER STREET City/State/Zip: ONEONTA NY 13820	SCAC: CPU1 Pro number:
FOB: THIRD PARTY FREIGHT CHARGES BILL TO:	
Name: Address:	Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid CollectX 3rd Party
City/State/Zip:	Master Bill of Lading: with attached (check box) underlying Bills of Lading

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