Royal 3inc.

Bill to: MVP LOGISTICS LLC 10205 10TH AVENUE NORTH, SUITE A , Plymouth, MN, 55441 Invoice Date: 04/16/2024 Invoice #: MVP840983 Terms: NET 30 Due Date: 05/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/15/2024		463 US-26, Blackfoot, ID 83221, USA - 915 SE 10th Ave, Portland, OR 97214, USA			
			1	\$1,600.00	\$1,600.00

TOTAL	
\$1,600.00	

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



Load Tender Load #: MVP840983 Tender: 04/10/2024 13:34 **Contact:** Craig Bilotta Ph: Fax: Email: Craig@mvpship.com

Bill To:

Carrier: Royal3 Inc

MC #: 944686

Ph: 6304857370

Fax: 6304856980

Email: bill@royal3inc.com

MVP Logistics 10205 10th Ave N Ste A Plymouth, MN 55441 carrierinvoices@mvpship.com SIGN TENDER AND FAX BACK TO LOAD CONTACT ABOVE

Items

Romo							
Item ID	НМ	Description	Weight	Class	NMFC	Pcs Qty	Dimensions
Master Item		DRY FOOD	35000.0	50.0		17.0	
Stop Pick	up (1)						·
04/15/202	4 14:0	0 - 04/15/2024 14:00					
GRAIN CI	RAFT,	463 W HWY 26, Blackfoot, ID 83221					
Ρ	hone:	PO#: 041524 P/U #35156443					
NO SIDE\	NAYS	PALLETS					
Stop Dro	o (2)						
04/16/202	4 09:0	0 - 04/16/2024 09:00					
BARTUR	FOOD	S, 915 SE 10TH AVE, Portland, OR 97214					
ΤY	LER F	HILL Phone: 503-234-5739 PO#: 041524					
Reference	es						
	or 04'	1504	Chinning	Ordor	1100000	616	

PO Number 041524

Shipping Order M100233646

Rate Terms									
Charge Details									
Description	Rate	9	Quantity	Charge					
Total Line Haul	\$1,350.00	Flat Rate		\$1,350.00					
Macropoint Compliance	\$250.00	Flat Rate		\$250.00					
Carrier Signature: Distance: 680.1 Tend By signing, carrier agrees to terms, condi	der: 04/10/2024 13:34 tions and special instructio	ns of: MVP840983	Total:	\$1,600.00					

Special Instructions

MUST BE CLEAN 53' FOOD GRADE DRY VANFIRM 2PM PICKUP APT ON MONDAY 4/15. PO#: 041524 P/U #35156443 NO SIDEWAYS PALLETS. DELIVERY APT SET FOR TUESDAY 4/16 AT 9AM. PO#: 041524. MACROPOINTE TRACKING REQUIRED. THANK YOU!

The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of carrier. It is agreed that the quoted amount indicated above includes all costs and fees in connection with the shipment as described. Invoicing by the carrier and payment by MVP Logistics constitutes acceptance of this agreement and creates a valid contract carriage agreement. Failure to deliver shipment at required time will make this rate negotiable. Double brokering the shipment will void this agreement. Carrier represents and warrants that transportation services will be performed in full compliance with federal law.

ALL PODS, DOCUMENTS, AND CHARGES MUST BE TURNED EMAILED AND **BILLED WITHIN 24HRS OF DELIVERY**

Dispatcher:	Driver:	
Phone:	Cell Phone#:	
	Truck#:	
	Trailer#:	

463 WEST HWY 26 BLACKFOOT, IDAHO 83221 USA	sifications and tariffs in effect on the date of stand conditions of contents of packages derstood through this contrast as meaning any any at said destination, if on its route, any at said property, over all or any of all or any of said property, over all or any overy service to be performed hereunder shall were service to be performed. The date its a motor carrier shipment.	BOL No.: 35156443-00-01	Ship Date: 4/15/2024 Order No.: 35156443-00	Cust. P.O.: 041524	CPU: Vehicle Id.: N/A	Required Date: 4/15/2024	Seals: 4401046				Contract No. STCC Code Lot/Trace/Ref. 32658 2041110 35-040624		CAUTION. FLOUR IS NOT A READY TO EAT PRODUCT. THIS PRODUCT HAS NOT BEEN PROCESSED TO CONTROL MICROBIAL PATHOGENS. Par	2er	
F	STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE. RECEIVED subject to the classifications and tariffs in effect on the date of the sure of this Bill of Lading, the property described below inhibit. The work of the work of contents and conditions of contents of packages the issue of this Bill of Lading, the property described below inhibit. The work of the work of contents and conditions of contents of packages are unknown. In marked, consigned and destined as indicated below which and the work of the work of delivery at and destined as meaning any understood through this contract as meaning any twicnow. In possession of property understine contract) agrees to carry to its usual place of delivery at and destined as meaning any otherwise to deliver to another carrier on the route value of the surg target of delivery at and destined as the active to another carrier of the work and carrier of all or any of said property, over all of any otherwise to deliver to another carrier of the uniform. Domestic Straight Bill of Lading set forth (1). In Dinform FFEIDH Classification in effect on the date be subject to all the terms and conditions of the uniform. Domestic Straight Bill of Lading set forth (1). In Dinform FFEIDH Classification or thereby effect on the fact of the terms and conditions of the uniform. Domestic Straight Bill of Lading those on the task thereof, set forth in the estification or the fact of the terms and conditions of the uniform. Domestic Straight Bill of Lading, those on the task thereof, set forth in the carrier of the terms and conditions of the uniform. Domestic Straight Bill of Lading, including those on the task thereof, set forth in the carrier of the uniform of this shipment, and the said Bill of Lading, including those on the task thereof, set forth in the carrier of the uniform of this shipment, and the said Bill of Lading, including those on the task thereof, set forth in the carrier fitting is a rail or the task thereof, set forth in the carrier of the unit of the shipment.	Customer / Sold To	H2S INC DBA BARTUR FOODS	915 SE 101H AVE PORTLAND, OREGON 97214	USA		Bill Freight To		Misc. Field 3 Misc. Field 4		l "00" PIZZA FLOUR - EN M - 5			This is to certify that the above-named materials are properly classified, described, proceeding marked, and labeled and are in proper condition for transportation accorring to the applicable regulation of the bepartment of Transportation.	Date
GRAIN∜CRAF	ucht BILL OF LADING-SHORT FORM-ORIGINAL ucht BILL OF LADING-SHORT FORM-ORIGINAL sue of this Bill of Lading, the property described bel way in market, consigned and destined as indicated in or comparation in possession of property under the wise to deliver to another carrier on the route to asit where to deliver to another carrier on the route to asit biect to all the terms and conditions of the uniform biect to all the terms and conditions of the uniform of rifths is a rail or a rail or are alow are shipment or (2) in th diffication or tartiff which governs the transportation of the dor himself and his assigns.	Consignee / Ship To	BARTUR FOODS	915 SE 10TH AVENUE PORTLAND. OREGON 97214	USA	Contract: BARTUR FOODS	Carrier:	Phone:	Misc. Field 1 Misc. Field 2	Shipping Instructions	y UOM Product Id 32 50LB 8690050	Total LB: #4,100	Subject to Sectory? of Conditions of applytable bill of lading. If this shipment is to be delivered to the consignee without performance without performance without performance without performance of the following statement. The carrier shift shipment of the following statement.	by certifies that the cargo tank used for it is a proper contained for commonly in and complies with Department of on Specifications.	Carrier, Per



GRAIN CRAFT - BLACKFOOT 463 WEST HWY 26 BLACKFOOT, IDAHO 83221 USA

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE. RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at anytime interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consignee / Ship To				C	ustomer / Sold	BOI	No.: 35156443-00-01		
BARTUR FOODS				H2S INC DBA BAR	FUR FOODS	Ship	Date: 4/15/2024		
915 SE 101	HAVEN	JE		915 SE 10TH AVE			Orde	r No.: 35156443-00	
PORTLAND	, OREG	ON 97214		PORTLAND, OREG	ON 97214		Cust	P.O.: 041524	
USA				USA			CPU		
							Vehic	cle Id.: N/A	
Contact: BARTUR FOODS						Requ	Required Date: 4/15/2024		
8. 1. 1. 1. 1. K. 1. 1. 1. 1. 1.		Carrier:			Bill Freight To		Seal	s: 4401046	
Phone:									
Misc. Field	1	Misc. Field	d 2	Misc. Field 3 Misc. Field 4					
Shipping Ins	structions					1			
Quantity	UOM	Product Id	Product Descri	ption	an a	Contract No.	STCC Code	Lot/Trace/Ref.	
32	50LB	8690050	SHEPHERD'S C	RAIN "00" PIZZA FLOUR - EN M - 5 32658			2041110	35-040624	
Total LB:		42,100		B	1		1.		

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	CAUTION: FLOUR IS NOT A READY TO EAT PRODUCT. THIS PRODUCT HAS NOT BEEN PROCESSED TO CONTROL MICROBIAL PATHOGENS.
Carrier hereby certifies that the cargo tank used for this shipment is a proper container for commodily loaded therein and complies with Department of Transportation Specifications. This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condution for transportation according to the applicable regulation of the Department of Transportation.	Received by-Agent Per

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GRAIN CRAFT - BLACKFOOT 463 WEST HWY 26 BLACKFOOT, IDAHO 83221 USA

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE. RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at anytime interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Co	nsignee / Ship To	0	Customer / Sold To	BOL No.: 35156443-00-01
BARTUR FOODS	na para kara dar	H2S INC DBA BAF	TUR FOODS	Ship Date: 4/15/2024
915 SE 10TH AVEN	UE	915 SE 10TH AVE		Order No.: 35156443-00
PORTLAND, OREG	ON 97214	PORTLAND, ORE	GON 97214	Cust. P.O.: 041524
USA		USA		CPU:
				Vehicle Id.: N/A
Contact: BARTUR F	ontact: BARTUR FOODS			Required Date: 4/15/2024
	Carrier:	ta ta wante Sina kata wante	Bill Freight To	Seals: 4401046
	Phone:			
Misc. Field 1	Misc. Field 2	Misc. Field 3	Misc. Field 4	
 Service and the service of the service				

Shipping Instructions

Quantity	UOM	Product Id	Product Description	Contract No.	STCC Code	Lot/Trace/Ref.
98	25LB	2004025	ALL PURPOSE INSTNL - EN BL C Z - 25 LB	32634	2041110	35-032624
225	32LB	3061032	MONDAKO - EN BL Z - 32 LB	32634	2041110	35-041424
50	50LB	3134050	UPRIGHT - EN Z - 50 LB	32634	2041110	35-040224
200	50LB	3515050	COLLINS BEST - EN BL Z A - 50 LB	32634	2041110	35-041124
200	50LB	3546050	POWER - EN Z A - 50 LB	32634	2041110	35-040924
50	50LB	8630050	SHEPHERD'S GRAIN LOW-GLUTEN FLOUR - EN M	31207	2041110	35-041124
99	50LB	8640050	SHEPHERD'S GRAIN HI-GLUTEN FLOUR - EN M - 5	31207	2041110	35-041024
18	50LB	8690050	SHEPHERD'S GRAIN "00" PIZZA FLOUR - EN M - 5	32658	2041110	35-032424

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without reports on the consignor, the consignor shall sign the following statement: The carrier shall normake delivery of this shipment without payment of freight and all other lawful charges

Constantor)

1111

(Signature o

Carrier hereby certifies that the cargo tank used for this shipment is a proper container for commodity loaded therein and complies with Department of Transportation Specifications.

Carrier, Per Date: This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulation of the Department of Transportation.

CAUTION: FLOUR IS NOT A READY TO EAT PRODUCT. THIS PRODUCT HAS NOT BEEN PROCESSED TO CONTROL MICROBIAL PATHOGENS.

d by: Agent Per Rece

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