Royal 3inc.

Bill to:

HILL BROS PRO FLEET LOGISTICS

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Invoice Date: 04/22/2024 Invoice #: 1276916 Terms: NET 30 Due Date: 05/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/19/2024		2150 BENCH RD, THREE FORKS, MT 59752 - 317 SAVANNAH PARK RD, CEDAR FALLS, IA 50613			
			1	\$2,000.00	\$2,000.00

TOTAL	
\$2,000.00	

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 Confirmation *** **Reliant Transportation, Inc.** PO Box 67009 Lincoln. NE 68506-7009 Page 1 Phone: 844-697-0501 1276916 Carrier: **ROYAL3 INC** Contact: ROBERT **CHICAGO** IL 60638 Phone: 630-566-1697 Date: 04/16/2024 Fax: Order Order: 1276916 Trailer: Van (DAT) Commodity: FEED INGREDIENT Miles: 1127.0 Weight: 41925.0 Unload #: 1406075 Pick Up #: S167116 Check Call: N **PU 1** Date & Time: Name: THREE FORKS MILL 04/19/2024 0001 Address: 2150 BENCH RD 04/19/2024 2359 Contact: SHIPPING THREE FORKS MT 59752 Drvr Ld/Unld: No Touch Phone: 406-285-5177 **SO 2** Name: NBCF Date & Time: 04/22/2024 0600 Address: 04/22/2024 0600 317 SAVANNAH PARK RD Contact: RECEIVING Drvr Ld/Unld: CEDAR FALLS IA 50613 No Touch Phone: 319-277-9249 **Carrier Freight Pay:** \$2,000.00 Payment **Total Carrier Pay:** \$2,000.00 Instructions Special instructions here

Agreement

Please Sign and Email back to:

David Wright DWright@Reliant-Transportation.com



Whereas Carrier has agreed to: haul said load, to provide trucks and trailer that are in good, clean, sanitary condition, free of contaminates, and suitable for hauling assigned product.

Carrier is responsible to load and deliver as scheduled. Carrier is to immediately report any delays, weight discrepancies or other problems, All claims or shortages are the responsibility of the carrier.

The carrier named herein is responsible for communicating any and all information ensuring load is protected and is delivered in a timely manner. Rates on this sheet are inclusive of all fuel surcharges.

Fuel Surcharge rates are based upon weekly U.S. National Averages and are subject to change without prior notice.

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A written description of the damage and photos of the damaged product in the container must be provided. If the bags are visibly damaged under the wrap, photograph the pallet prior to, and after, unwrapping it.

which to th	· GARRIER CONT	RACT/RATE (contents and individu	ally dotorning				
Section D. Rubicat to the "GARRIER CONTRACT/RATE Accontents and described below. In apparent good order, except as noted line (contents and tasks line Rit of Lating is not subject to any tariffs or classifications whether agrees to in writing between the shipper and carrier.			Addross: Nutra Blend Corporation 317 Savannah Park Road				
ACTENDS TO ID WITHING -							
Shipper Magris	Bonch Road			C/O Standard Dist	tribution Co, I	nc.	
Throe	Forks,MI		Land Section	Codar Falls,IA 50613			
59752 US L	INITED STATES			US - UNITED ST	ATES		
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			Equipment	#:	Ship D		
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hipper Name Magris Ta	alc USA, Inc.	Carrier Name			1	1000	*
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All complaints regarding the condition of the shipment must be reported to a representative of Magris Talc USA, Inc. within 10 days of receiving the opment

A written description of the damage and photos of the damaged product in the container must be provided. If the bags are visibly damaged under the