Royal 3inc.

Bill to: D & L TRANSPORT, LLC

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Invoice Date: 04/22/2024 Invoice #: PRO #1303352 Terms: NET 30 Due Date: 05/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/20/2024		2020 S Riverfront Dr, Mankato, MN 56001, USA - 266 INDUSTRIAL PARK ROAD HARTWELL GA 30643			
			1	\$2,500.00	\$2,500.00

TOTAL	
\$2,500.00	

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

D & L TRANSPORT, LLC PO BOX 7690	R T	O (866) 559-9916 (f) M samuels@dltransport.com C ROYAL3 INC A (630) 485-7370 (p) Att: JIM X 145 (630) 485-6980 (f) I MC# 944686 Truck# 711 E DOT 2828543 Trailer # w94947		
OVERLAND PARK KS 6620	7	R Driver CARLOS SOLANO Cell # (954) 687-8431		
Size & Type: 53' VAN Pieces: Straps/Chains Required CHARGES		Description: PALLETS OF FLOUR Miles: 1189 Weight: 43740 Hot Load DISPATCH NOTES		
LINE HAUL RATE	2500.00	REQUIRES A FOOD GRADE TRAILER - FREE OF CONDENSATION & ALL ODORS. TRAILER MUST ALSO HAVE SWING DOORS.**FIRM DELIVERY DATE - \$300 FINE FOR DELIVERING ON A DIFFERENT DAY**		
TOTAL RATE	2500.00			

PRO # 1303352

PICK 1

CHS

2060 S RIVERFRONT DR MANKATO MN 56001 Hours : 1000-2359 Phone/Contact: (507) 625-7911 REQUIRES FOOD GRADE TRAILER WITH SWING DOORS AND REQUIRES 2-4 STRAPS TO SECURE LOAD. AFTER LOADING - CARRIER MUST SCALE ONSITE IN MANKATO, MN. IT IS DRIVER'S RESPONSIBILITY TO STRAP & SECURE THE PALLETS.

STOP 1

NESTLE PURINA 266 INDUSTRIAL PARK ROAD HARTWELL GA 30643 Hours : 1000 Phone/Contact: (706) 377-2473

Appointment 04/22/24 @ 10:00 Appt Notes: 4575229440 Seal # AH X 107

Appointment 04/20/24

Seal # AH X 107

Ref # 1877098

Rate Confirmation

CARRIERS MUST SCALE AFTER LOADING AT THE SCALE ONSITE IN MANKATO, MN. **CARRIER MUST MAKE US AWARE OF ANY DELAY AT SHIPPER/RECEIVER WITHIN THE FIRST 90 MINUTES OF ARRIVAL OR DETENTION WILL NOT BE PROVIDED !! ** In consideration of the above rate, CARRIER agrees to the following: 1. CARRIER will transport this freight under its own operating authority, and the equipment used to transport the freight is covered by CARRIER'S insurance. 2. CARRIER will not re-broker, assign or interline the shipment(s) hereunder, without prior written consent of D&L Transport. CARRIER will not be paid in the event of violation of this paragraph and/or paragraph 1 above. 3. Delivery and/or pickup dates and hours will not require CARRIER to violate hours of service regs. Routing instructions, if any, are suggestions only. 4. INDEPENDENT CONTRACTOR - it is understood and agreed that the relationship between D&L and CARRIER is that of independent contractor and that no employee/ employer relationship exists or is intended. D&L has no control of any kind over CARRIER, including but not limited to, routing of freight, and nothing contained herein shall be construed as inconsistent with this provision. 5. Insertion of D&L Transport's name as carrier on the BOL is for convenience

(Rate Confirmation Details on Next Page)

Carrier Signature _

 PRO # 1303352

SAMUEL STOCK

ROYAL3 INC

MC #

DOT

(865) 896-0177

(866) 559-9916 (f)

(630) 485-6980 (f)

944686

2828543

Driver CARLOS SOLANO

samuels@dltransport.com

(630) 485-7370 (p) Att: JIM X 145

Rate Confirmation

04/19/24 11:25:05 (EST)

Truck # 711

Trailer # w94947

Cell# (954) 687-8431



D & L TRANSPORT, LLC PO BOX 7690

OVERLAND PARK KS 66207

only and does not change D&L's status as a broker nor CARRIER's status as a motor carrier.

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6. CARRIER agrees to pay claims and/or customer charges due to late pickup or missed delivery time, and any costs associated with bringing in crews to load/unload truck.

7. All carriers/drivers are responsible to verify they scale out legally as D&L will not be responsible for any charges on overweight tickets. All loads paid by weight must have the req'd scale ticket for pay.

8. The 'Broker-Carrier Agreement' entered into and agreed upon by CARRIER and D&L is incorporated herein by reference, and the terms of said Agreement apply to this load as if fully set forth herein.

9. INDEMNITY - CARRIER shall defend, indemnify and hold D&L and its shipper customer harmless from any claims, actions or damages, arising out of CARRIER's performance under this agreement, including cargo loss & damage, theft, delay, damage to property, and personal injury or death.

10. SEALS - It is CARRIER's driver's responsibility to ensure the trailer is sealed properly after loading. With no exceptions, seals are to be removed by receiver or under receiver's supervision only.

BILLING QUESTIONS: 913-608-8700 BILLING EMAIL: ap@dltransport.com BILLING ADDRESS: PO Box 7690, Overland Park, Kansas 66207 BILLING FAX: 941-237-4845

Carrier Signature _

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Date _____



Doc ID: 2 Send Garriso Bills to the Address Above Sertifi Electronic Signature PRO #1303352

E-Signed : 04/19/2024 10:26 AM CDT

Jím Dujanovíc jim@royal3inc.com IP: 185.107.80.99

Sertifi Electronic Signature DocID: 20240419102457095

CHS	CHS INC 5500 CENEX DRIVE INVER GROVE HEIGHTS MN 1-800-635-4195	STRAIGHT BILL SHORT FORM -		Order # 1877098		
		NOT NEGOT		Bill of L	ading #	
				1122	8730	
Origin:		Ship To: 201704426		Delivery Date	Delivery Time	
CHS INC 2020 S RIVERFR		NESTLE PURINA 266 INDUSTRIAL PARK RD		04/21/2024	00:00 EST	
MANKATO, MN 5		HARTWELL, GA 30643				
			Order Remarks			
Bill To: 20112117	72		VENDOR SITE	#100672129 CHS, I 28949	MANKATO, MN	
NESTLE PURINA	PETCARE COMPANY					
Customer PO	#			E00000294	78	
4575229440			Shipping Instru			
Quantity	UOM	aterial Description	VENDOR SITE #	#100672129 CHS, I	MANKATO, MN	
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Carrier: D&L T	RANSPORT LLC	License:		Address of the state of the band of the state of the	ht Terms: PPD	
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Bonded Weigher

Pallets In.....

Pallets Out......

This certifies that the weight shown is correct and vessel was clean and in good repair prior to loading.

- Stei #1



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CUSTOMER COPY



CHS INC 5500 CENEX DRIVE INVER GROVE HEIGHTS MN 55077 1-800-635-4196	F LADING DRIGINAL ABLE	Order# 1877098 Bill of Lading # 11228730		
CHS INC NESTLE 2020 S RIVERFRONT DR 266 INC	o: 201704426 E PURINA DUSTRIAL PARK RD VELL, GA 30643		Delivery Date 04/21/2024	Delivery Time 00:00 EST
Bill To: 201121172 NESTLE PURINA PETCARE COMPANY Customer PO# 4575229440 Quantity UOM Material I		SEAL #52 BATCH # Shipping Instru	00000294	78
Carrier: D&L TRANSPORT LLC	License:		and the second statement of th	ht Terms: PPD
Trucker Remarks			RESPONSIBILITY FOR AN	
RECEIVED, subject to the classifications and tantits in effect on the date of the issue herein, in apparent good order, except as noted (contents and condition of contents or destined as indicated herein, which said carrier (the word carrier being understood the corporation in possession of this property under the contract) agreed to carry to its us route, otherwise to deliver to another carrier on the route to said destination. It is mult property word all or any portion of said route to destination, and as to each party at an www service to be performed herein shall be subject to all the terms and conditions in effect. Southern, Western and tillnois Freight Classifications in effect shipment, or (2) in the applicable motor carrier classification or tantif it is a motor. Shipper hereby confiles that he is familiar with all the terms and conditions of the tariff which governs the transportation of this shorment, and the said terms and conditions accepted for himself and his assigns.	moourse on the consigner, the consup The carrier shall not make delivery to Signature of Consignor	this share up to blowing usement. I has sharent without payment of height CHS Inc.		

NATIONAL OILSEED PROCESSORS ASSOCIATION Official Weight Certificate

			MANKATO	MINNESOTA
Car/Truck#	11-W99	1947		
Loader	OR		300	
Start Time 12	AM Ende	db	pm	-
Pallets In	0			
Pallets Outi	Ø			

Bonded Weigher

This certifies that the weight shown is correct and vessel was clean and in good repair prior to loading.

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Gaira Hargroup 4/22/24 CUSTOMER COPY

DOT: 2828543