Royal 3inc.

Bill to: SAV ENTERPRISES INC 11325 XEON STREET NORTHWEST, Minneapolis, MN, 55448 Invoice Date: 04/24/2024 Invoice #: 41182337 Terms: NET 30 Due Date: 05/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/23/2024		2065 N Somers Ave, Fremont, NE 68025 - 5640 W 950 S, CALL AN HOUR AHEAD, Silver Lake, IN 46982			
			1	\$1,000.00	\$1,000.00

TOTAL	
\$1,000.00	

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 Send Fax To:

1-630-485-6980

Faxes will be returned to:

When Faxing Send:





CARRIER RATE AGREEMENT AND LOAD CONFIRMATION

DRIVER MUST CALL DISPATCH 866-868-3230 FOR DISPATCH

S.A.V. LOAD # 41182337

BILL TO: S.A.V. ENTERPRISES, INC. P.O. BOX 480050 COON RAPIDS, MN 55448-0050 Accounting@savtrans.com

* LOAD NUMBER MUST BE REFERENCED ON YOUR INVOICE

* ORIGINAL BILLS MUST BE PROVIDED WITH YOUR INVOICE FOR PAYMENT

TRIP NOTES:

SHIPPER	HYBRID85 2005 N SOMERS AVE	P/U DATE: 04/23/2024 P/U TIME: 07:30 - 16:00 FCFS	P/U #: PO 3998
	FREMONT NE 68025	PCS: 0 PLT: 16.00 WEIGHT: 37,345	BOL #: PO #: 3998
	Phone: 402-720-2009 Contact: JEN	COMMODITY: SEED CORN	OTHER #:

NOTES/DIRECTIONS:

CONSIGNEE	
	5640 \
	CALL
	SILVE

HOFFMAN FARMS 5640 W 950 S CALL AN HOUR AHEAD SILVER LAKE IN 46982 Phone: 574-268-7189 Contact: TODD HOFFMAN DEL DATE: 04/24/2024 DEL TIME: 08:00 - 16:30 FCFS DEL CONF #:

NOTES/DIRECTIONS:

CARRIER :	EQUIPMENT REQUIREMENTS:	
ROYAL 3 INC 6850 W 63RD STREET CHICAGO IL 60638 Phone: 630-485-7370 Fax: 630-485-6980 Contact: MIA/IAN/JAMES/BETTY/RACHEL/MARY	48/53 DRY VAN	
DRIVER MUST CHECK IN LOADED AND DAILY BY 10:00AM OR A \$75.00 FINE MAY BE APPLIED.	BASE RATE FSC: DROPS: LUMPER: DETENTION: MISC:	\$1,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	TOTAL:	\$1,000.00

AS PER OUR PHONE CONVERSATION, FOR AND IN CONSIDERATION OF THE VALUE AND ITEMS STATED ABOVE, IT IS AGREED THAT THE ABOVE SHALL BE A MODIFICATION OF AN ADDENDUM TO THE EXISTING CONTRACT BETWEEN THE TWO PARTIES. IT IS ALSO AGREED THAT ANY ADDITIONAL CHARGES NOT LISTED ABOVE MUST BE CALLED INTO S.A.V. ENTERPRISES AT TIME OF OCCURANCE SO A REVISED RATE AGREEMENT CAN BE COMPLETED AND SENT TO THE CARRIER. NO ADDITIONAL CHARGES WILL BE HONORED WITH OUT A SIGNED RATE AGREEMENT.

ANY DIRECTIONS, SHIPMENT INSTRUCTIONS OR LOADING OR UNLOADING INFORMATION PROVIDED BY S.A.V. ENTERPRISES OR ITS CUSTOMER EITHER ORALLY OR IN WRITING ARE FOR INFORMATIONAL PURPOSES ONLY. NEITHER S.A.V. NOR ITS CUSTOMER CONTROLS CARRIER'S PERFORMANCE OF THE TRANSPORTATION SERVICES. CARRIER IS SOLELY RESPONSIBLE FOR COMPLYING WITH ALL APPLICABLE LAWS, WEIGHT AND COMMODITY RESTRICTIONS AND TO DETERMINE ROUTES OF TRAVEL. SAV DOES NOT SANCTION ANY FMSCA VIOLATIONS IN CONJUNCTION WITH ACCEPTANCE OF THE LOAD.

DRIVER MUST CALL DISPATCH 866-868-3230 FOR DISPATCH

CARRIER REF#	S.A.V. LOAD #	41182337
TRUCK # TRAILER #	TOTAL AGREED RATE	\$1,000.00
ROYAL 3 INC	S.A.V. ENTERPRISES, IN	IC.
ву:Jim Dujanovic	By:STEVEN	ELLENSON

******SIGN AND FAX BACK TO ******

THIS AGREEMENT WILL BE NULL AND VOID IF DOUBLE BROKERED



COON RAPIDS MN 55448-0050

STRAIGHT BILL OF LADING - SHORT FORM

	egotiable**	
Ship	FROM	
Company Name: HYBRID85 Address: 2005 N SOMERS AVE City/State/Zip: FREMONT, NE 68025 Contact Name: JEN Phone: 402-720-2009	SAV BOL #: 41182337 Special Instructions : Shipper reference number	
Sh	ip TO	
Company Name: HOFFMAN FARMS Address: 5640 W 950 S City/State/Zip: SILVER LAKE, IN 46982 Contact Name: TODD HOFFMAN Phone: 574-268-7189	Special Instructions : Consignee reference number : 3998	
Third Party Billing PPD to :	THIRD PA	RTY BILLING
SAV Transportation Group P.O. Box 480050 Coon Rapids, MN 55448-0050	(check box): Master Bill of Lading	with attached underlying Bills of Lading
Special Instructions	Carrier Information	
Pickup: **PO 3998** Delivery: Shipment: Other: Temp Control :	Carrier Name: Trailer Number: Pro Number: Bar Code S	Space
No. No. Subject to Correction) (X) Product Description Commodities requiring special or additional care to ensure safe transportation with ordinary care	or attention in handeling or stowing must be so ma . See Section 2(e) of NMFC Item 360	rked and packaged as NMFC Class No.
0 16 37,345 SEED CORN		
0 16 37,345 <<<<<< TOTALS	>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	
Where the rate is dependent on value , shippers are required to state specifically in wr value of the property". Note: Liability limitaion for loss or damage in the shipmer Received, subject to individually determined rates or contractss that have been agreed classifications and rules that have been established by the carrier and are available to	ent may be applicable . See 49 US	C 14706(c)(1)(A) and (B)
Carrier Signature / Pickup Date Trailer Loaded	Freight Counted :	Shipper Signature / Date
Carrier acknowledges receipt of packages and required placards . Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle . Property described above is received in good order , except as noted.	By Shipper By Driver/pallets said to contain By driver/pieces	This is to certify that the above named materials are properly classified, packages, marked and labeles, are in proper condition for transportation according to the applicable regulations of the DOT.
DRIVER SIGNATURE : DEPART DATE /TIME:	SHIPPER SIGNATURE : ALLS A The carrier shall not make delivery of the lawful charges.	Hamp Maisher 4-23-24 e shoment without payment of and all other



STRAIGHT BILL OF LADING - SHORT FORM

SAV ENTERPRISES INC 11325 XEON STREET N.W. P.O. BOX 480050 COON RAPIDS MN 55448-0050

	Not N	legotiable	
Come	Sh	ip FROM	
Company Name: Address: City/State/Zip: Contact Name: Phone:	HYBRID85 2005 N SOMERS AVE FREMONT, NE 68025 JEN 402-720-2009	SAV BOL #: 41182337 Special Instructions : Shipper reference number	
	Si	hip TO	
Company Name: HOFEMAN FARMS Address: 5640 W 950 S City/State/Zip: SILVER LAKE, IN 46982 Contact Name: TODD HOFEMAN Phone: 574-268-7189		Special Instructions : Consignee reference number : 3998	
Contraction of the second	Third Party Billing PPD to :	THIRD PARTY BILLING	
P.O. Box 4	portation Group 80050 ds, MN 55448-0050	(check box): Master Bill of Lading with attached underlying Bills of Lading	
Special Instructions	s	Carrier Information	
Pickup: Delivery: Shipment: Other: Temp Control :	**PO 3998**	Carrier Name: Trailer Number: Pro Number: Bar Code Space	
0 16	37,345 SEED CORN		
0 16	37,345 <<<<<< > TOTALS		
Not Received, subject to classifications and rul Carrier Signature / P Carrier acknowledges Carrier certifies emerg rvailable and/or carrie guidebook or equivale	e: Liability limitalon for loss or damage in the shipme individually determined rates or contractss that have been agreed es that have been established by the carrier and are available to	iting the agreed or declared value of the property as follows : "The agreed or declared ent may be applicable . See 49 USC 14706(c)(1)(A) and (B) d upon in writing between the carrier and shipper _, if applicable, otherwise to the rates, the shipper _, on request, and to all applicable state and federal regulations . Freight Counted : By Shipper By Driver/pallets said to contain By driver/pieces Signature / Date By driver/pieces Signature / Date By driver/pieces Signature / Date By driver/pieces Signature / Date By driver/pieces Signature / Date 	
RIVER SIGNATURE		SHIPPER SIGNATURE : <u>NITS</u> <u>Hawf</u> <u>Naishmer</u> <u>H-23-2</u> The carrier shall not make delivery of the shoment without payment of and all other lawful charges.	
	Full 1	Alt 1/23/2	