Royal 3inc.

Bill to: American Group 25 S Arizona Pl Ste 300/302, Chandler, AZ, 85225 Invoice Date: 04/29/2024 Invoice #: 118785198 Terms: NET 30 Due Date: 05/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/26/2024		Atlantic Ml Rd, Belle Glade, FL 33430, USA - 5215 Industrial Dr S, Pine Bluff, AR 71602, USA			
			1	\$1,650.00	\$1,650.00

TOTAL	
\$1,450.00	ĺ

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

TRUCKLOAD RATE CONFIRMATION

Send Invoicing and Paperwork To: AP@shipag.com

American Group, LLC | 650 W Knox Rd Suite 206 | Tempe, AZ 85284 | MC 678778

Please call (480) 275-7553 immediately with any questions, concerns, or problems!



Carrier Name:	ROYAL3 INC	BOL #: 118785198				
Pickup Date: 4	1/26/2024	Customer PO: 054719				
Pickup Appoir	ntment: -	Shipper Ref #: 054719				
Delivery Date:	4/29/2024	Load Release Number:				
Delivery Appo	intment: 9:00 AM - 9:00 AM	Temperature	9:			
Shipper Inforn	nation:					
Name:	Sem Chi Rice Products	Contact:				
Address:	25550 Atlantic Sugar Access Rd / SR 880	Phone:	(561) 264-3465			
	BELLE GLADE, FL 33430	Hours:	7:00 AM - 1:00 PM			
Consignee Infe	ormation:					
Name:	Western Foods	Contact:	Stacy Vermillion			
Address:	5215 Industrial Dr	Phone:	(870) 316-3468			
	White Hall, AR 71602	Hours:	9:00 AM - 9:00 AM			

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight				
1	Truckload	1		Foodstuffs	44,000				
PICKUP INSTRUCTIONS: DELIVERY INSTRUCTIONS:									
For better directions	For better directions Sem Chi Rice Products @ Google Maps Delivery - Monday 04/29 @ 9am								
TRAILER TYPE: Va	in								
TRAILER SIZE: Ful	l								
LINEAR FEET:									
NOTES:			Rate:		USD \$1,450.00				
Total Pieces: 1			Fuel:		USD \$0.00				
Total Handling Units: 1			Tracking F	Fee - Shipment:	USD \$200.00				
Total Weight: 44,00	0 pounds		TOTAL:		USD \$1,650.00				

1. American Group, LLC shall always be acting in the capacity of an independent contractor to the Carrier and does not hire or in any way exercise control over the Carrier's drivers, employees, or agents.

- 2. Carrier will bill American Group, LLC directly for all services provided unless otherwise agreed to in writing.
- Freight invoice will be submitted to American Group, LLC (AP@ShipAG.com) with a bill of lading and proof of delivery document and will be paid within 30 days of receipt of freight bill. Invoices for ancillary services including, but not limited to, TONU, detention, layover, lumper, or driver assist must be submitted within 30 calendar days of shipment booking or delivery date.
- 4. Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate Carrier from liability in the event of a cargo claim.
- 5. Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with American Group, LLC named as the certificate holder. In the event of a cargo claim, Carrier will be liable for the full invoice value of the loss.
- 6. Transportation services requested herein will be provided by the Carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by American Group, LLC. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner subcontract, broker, or in any other form arrange for the freight to be transported by a third party.
- 7. Shipment will be delivered on a non-revenue bill and in no case will freight charges be accessible to anyone other than American Group, LLC.
- 8. Rate is subject to change if there are any service failures and/or missed deliveries.
- 9. Carrier's consent to pick up shipment acknowledges and constitutes Carrier's acceptance of the terms and conditions outlined herein.
- 10. All cargo claims will be presented to Carrier within nine (9) months of delivery, expected delivery, or loss or damage. Concealed damage claims will be reported to Carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.
- 11. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay, Carrier will notify American Group, LLC in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.
- 12. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between American Group, LLC and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of American Group, LLC's location.
- 13. Detention pay is a maximum of \$35 per hour unless stated otherwise (2 hours free) to a maximum of \$250 total per event. Detention is payable only when caused by American Group's agent, employee, customer, shipper, or consignee. To collect detention, Carrier must notify American Group within the 2 free hours and the arrival time along with the departure time must be clearly stamped and/or written on the BOL.
- 14. Layovers caused by war, riots, rebellion, acts of God, acts of lawful authorities, fire, strikes, lockouts, or other labor disputes will not be compensated by American Group.

Carrier Signature: MC#:

Bonnis Rajkovic Driver Name: Driver Phone# _ Driver Phone#:

THIS SHIPPING ORDER is to be retained by the Carrier's Agent

THIS SHIPPING ORDER is to RECEIVED, subject to the classifications apparent good order, except as noted(cor destination, if on its route, otherwise to de absence of a signed contract, of the Unifo	be retained by and lawfully filed tar itents and condition liver to another carri	the Carrier's a iffs, or where approved the contents of particular er on the route to Bill of Ladian	Agent blicable, contract wil ckages unknown), n said destination. E et forth in the applic	th carrier in effect on narked, consigned, a very service to be per able motor carrier cla	the date of t nd destined formed here assification	the issu as ind eunder or tariff	ue of this Bill of Lading, the prop leated below, which said carrier shall be subject to all the terms			
besination, if on its route, one most solution absence of a signed contract, of the Uniference of a signed contract, a signed	- Demostic Straint	ht Hill of Lauling S	et fortier at the		See 1	1	BOL/Delivery	No:	801641350	
Domino Foods, Inc.	s agent for F	keelanta	Corporati	on						
SCHEDULED SHIP DATE	WAREHOUSE	NO. AND LOC	ATION	CSR	odin Roc	driau	SEQUENC	564	16	
4/29/2024 12:00:00 AM	Chi	Martin Rodriguez			11-	1811	and the second			
SOLD TO: 140730 WESTERN FOODS, LLC 440 N. PIONEER AVENUE WOODLAND CA 95776 US			SHIP TO: 236 WESTERN F 5115 INDUST PINE BLUFF	OODS, LLC		REFE	G R O	SR UP	Domino sugar	
CUSTOMER'S PO NO.		LOAD DATE		30.00			526493	2	a series	
:054719			04/26/	2024	-	REQ.	ARRIVAL DATE	4	1.1.1.1.1	
т/М	216.213	FREIGHT C	Collect (D	omestic)	de la		4/29/2024 12:0		Λ	
PT	OL L FOT CHIPME	NTS: The carrie	ar may decline make	e delivery of this shipn	nent without	t payme	ent of freight and all other lawfu	charges.		
FOR FREIGHT C		and the lot of the second	Contraction of the State	o Foods, Inc.	UNITS	र एक्स म	BATCH CODE	WEIGH	HT (LB)	
MATERIAL CODE		DESCRIPTION			Constanting of	19	6417	5	41,800	
408742			GRAIN BR M	LLRUN RICE	19		11.		1,045	
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NOTE: ALL SEALS MUST BE SEAL NUMBERS: 516477_ ROUTING: CUSTOMER ARRA			COM	IMENTS	n ya gana maliki Marika kata sa	in ar an	n an ann a' Stàitean a' Stàitean a' Tao an Caranna a' Stàitean a' Stàitean a'	4755 474 A		
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TRUCK PASS NO.		TRUCK		12:52:00 PM		TR	UCK OUT 4/26/2024 1:2	25:00 PM	И	
112724	TARE WEIGHT:	32580 (LB)	NET WEIGHT	43520 (LB)			100			
GROSS WEIGHT: 76100 (LB) CARRIER NAME	ne na ser anna se	*		LICENSE PLATE NO. 767						
and the second	al 3 862668524	<u> </u>		TRAILER REGISTRATION NO.						
CARRIER CODE (SCAC)	112									
SHIPPER				2 Hitchicathan	all and a second second second		CARRIER	1999-1999-1999 1999-1995-1999	an arman and survey be	
Shipper certifies that the above r marked and labeled, and are in p to the applicable regulations of D	Toper container	are properly for transporta	packaged, tion according	certifies emerg	ency resp	onse	of packages and require information as made ava guidebook or equivalent	ilable ar	nd/or carrier has	
SUBSES SIGNED /S/ D	omino Fo	ods, Inc		CARRIER SIGN	ED	1 agy	Ь			
SHIPPER SIGNED 151 D				DATED Frid	ay, April 2	6, 202	4		· · · · · · · · · · · · · · · · · · ·	

THIS SHIPPING ORDER is to be retained by the Carrier's Agent

RECEIVED, subject to the classifications and lawfully filed tariffs, or where applicable, contract with carrier 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 condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier agrees to carry to said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Every service to be performed hereunder shall be subject to all the terms and conditions, in the absence of a signed contract, of the Uniform Domestic Straight Bill of Lading set forth in the applicable motor carrier classification or tariff.

Domino Foods, Inc.		elanta Cor				БС	L/Delivery	NO: 8	01641350
SCHEDULED SHIP DATE WAREHOUSE NO. AND LOCATION			CSR			SEQUENC	E	4	
4/29/2024 12:00:00 AM	AM 1002 - SemChi			M	lartin Rodrig	guez	18	5646	in the set of
SOLD TO: 140730SHIP TO: 2366WESTERN FOODS, LLCWESTERN FO440 N. PIONEER AVENUE5115 INDUSTR					36659 FOODS, LLC STRIAL DR. S F AR 71602 US				
CUSTOMER'S PO NO.	.6	DAD DATE		REFERENCE D			GROUP SUB		
:054719	R.	·	04/26/2	2024 5264932					
T/M PT	FF	REIGHT CHARGE C	E Collect (Do	omestic)	RI	EQ. ARRIVAL	A/29/2024 12:00	0:00 AM	1000
FOR FREIGHT C	OLLECT SHIPMENTS	: The carrier may de	ecline make	delivery of this ship b Foods, Inc.	oment without pa	yment of freigh	t and all other lawful	charges.	and the
MATERIAL CODE	MATERIAL DES		CIE DOMINI	e roous, me.	UNITS	BATCH	CODE	WEIGHT	(LB)
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30000003	SEM CHI PRE		ALLET	1.16 1. 19 1.		19			1,04
	TOTAL UNITS	a personal a	ge Photopheria	Elizate Caseport		19	annonan in	2434.44	prover and
ROUTING: CUSTOMER ARR/	ANGED CARRIER		COM	MENTS	anta anta anta anta anta anta anta anta				
TRUCK PASS NO. 112724		TRUCK IN	/26/2024	12:52:00 PM		TRUCK OUT	4/26/2024 1:2	5:00 PM	
GROSS WEIGHT: 76100 (LB)	TARE WEIGHT: 32	580 (LB) NET	WEIGHT:	43520 (LB)	10 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -		1 A	1	-
CARRIER NAME	al 3 8626685247	a start		LICENSE PLA	TE NO.	7	67	1	- Annia
CARRIER CODE (SCAC)	7777	10.12		TRAILER REGISTRATION NO.					
	SHIPPER	ang gangerog	a decision to de						
Shipper certifies that the above n marked and labeled, and are in p to the applicable regulations of D	amed materials are	properly packag ansportation ac	ged, cording	certifies emer	gency respo	eipt of packa	iges and required tion as made ava ook or equivalent	ilahle and	Vor carrier has
SHIPPER SIGNED /S/ Domino Foods, Inc			CARRIER SIG	NED	P		्तुम्ब		
allers and a second				DATED Friday, April 26, 2024					All
Reje	cteds	A.	X		>	RE	CEIV	ED	÷

APR 29 REC'D BY: LUIS. GOMEZ

CARRIER COPY - PAGE 1 - END OF DOCUMENT