Royal 3inc.

Bill to:

, ,

Kor transportation

Invoice Date: 05/17/2024 Invoice #: 05240314 Terms: NET 30 Due Date: 06/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/15/2024		10002 New Decade Dr, Pasadena, TX 77507, USA - 2901 Boutelle St, Miles City, MT 59301, USA			
			1	\$4,500.00	\$4,500.00

TOTAL \$4,500.00

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



RATE CONFIRMATION

Please Invoice KOR Transportation

837 Scranton Carbondale Highway Eynon PA 18403

CARRIER

Royal3 Inc 6850 West 63rd Street Chicago, IL 60638 630-485-7370

INFORMATION

\$4,500.00

Load Date: Wednesday, May 15, 2024 Commodity: Farming Supplies Trailer Type: Temperature: Order Date: Wednesday, May 15, KOR Trans.#: 05240314 Est. Rate Total: \$4,500.00

RATE TYPE: Freight - Flat

LOADING LOCATION(S):

Pick Up #1 Tama USA 4331 Underwood Suite 400 Pasadena, TX 77507 Pick up #: 342/24 Appt: 12 pm

DELIVERY LOCATION(S):

Drop #1 United AG & TURF 6469 South Highway 277 Stamford, TX 76553 Delivery Date: 05/16/24 Appt/Conf#: 8 am Delivery PO#: Drop #2

C & B Operations 2514 South Haynes Avenue Miles City, MT 59301 Delivery Date: 05/17/24 Appt/Conf#: 10 am Delivery PO#:

***SPECIAL INSTRUCTIONS: Driver responsible for freight count and damages. Late deliveries will be charged \$250 per missed appointment. late deliveries will also subject to loss of sales deduction Driver must accept macropoint else there will be a fine of \$300. Gate fee Subject to carrier. Lumper included in freight amount if any

Date:



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\$4,500.00

Temperature:

ADDITIONAL CONTRACT TERMS:

Carrier/Driver is responsible for all freight counts and damages

Detention payment applies to appointments only and must be approved by shipper

Detention will not be paid unless Carrier/Driver arrives on time for their delivery appointment and broker is notified of detainment and approves the fee prior to departure

With prior approval from KOR Transportation, lumper fees will be reimbursed with a lumper receipt at time of invoice Carrier/Driver must send a signed/stamped POD within five (5) days of load delivery to prevent delays in payment Rate confirmation must be completed, signed, dated and returned via email

FOR PROMPT PAYMENT:

All invoices/PODs and other documentation pertaining to this load must be e-mailed directly to: <u>accounting@kortransportation.com</u>

This rate confirmation supplements the Broker-Carrier Agreement. KOR Transportation agrees to pay the rate and charges shown hereon (subject to set-off for freight claims), and no different tariff, rate or schedule of rates shall apply. Due to the nature of the business, time is of the essence with respect to the freight. KOR Transportation reserves the right to impose reasonable and industry accepted fees upon the Carrier for late pick up or late delivery. Carrier agrees that the freight will not be re-brokered, interlined, reassigned or subcontracted. In the event that the shipper of the freight requires KOR transportation to waive rights of salvage or resale, Carrier hereby waives any and all rights of salvage or resale of the subject. Terms and conditions of the Standard Truckload Bill of Lading apply.

If contracted at a per unit rate, invoice total will be	Truck Number:
adjusted based on the signed/stamped Bill of Lading.	Trailer Number:
By SIGNING or LOADING, you are accepting all terms	Driver Name:
in this contract.	Driver Cell:

Signature:	Date:	
Signature	Date	
	Carrier must call, e-mail or text KOR Transportation daily to avoid fees.	
	Failure to comply will result in a \$50 fee per day.	

ama)6, Dubuque IA 52004-0506 ;83-3035 Fax: (563) 583-3531		TRIP #	55436	89
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Tama USA Inc. Release # Houston 342 /24 -P.O. Box 506, Dubuque IA 52004-0506 lan 5543689 TRIP # Tel: (563) 583-3035 Fax: (563) 583-3531 Print Date 5/14/24 9:30 AM Carrion WAH. AM70 HO 588420 Delivery & Freight Torms: Sched Ship Date: Prepaid ASAP Stop 01 7 Sales Order #s 5427245 POI 1570080 FROM: TO: Shipper Tama USA % IDC (International Distribution) Name UNITED AG & TURF Address 4331 Underwood Rd, Suite 400 Address 6469 S HWY 277 City, ST and Zip Pasadena, TX 77507 City, ST and Zip STAMFORD, TX 79553 Phone 713-674-1743 (Tara) Phone 1 325 7732788 Emai tschoppe@idcwarehouse.com &/OR FOR FRT PAYMENT SEND BALL TO: ALL PICKUPS AND DELIVERIES REQUIRE 24 HOURS' ADVANCE NOTICE! *** TAMA USA Inc. P.O. Box 506 Dubuque, IA 52004-0506 Quole # TXWAC1 Customer No Ref: 57091 Total Weight = 4,123 ttem No Places Pallela Bunds of Packaging, Descriptions of Argeles, Special Marks and exception MECHCURA Krepht 60 5 72678529 Flag Net 67" X 7,000" 009910/70 4,123 Bill Freight Charges to: TAMA USA, Inc. P.O. Box 506 Dubuque, 1A 52004-0506 Attention: UNITED AG & TURF Goods Received in Good Condition Except as noted below Exceptions: Printed Name: Signatura: Date: RECEIVED, subject to the classifications and lawfully field lariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the convact) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver at same or any portion of said route to destination and as to each carrier of all or any of the saud opporty, over all or any portion of said route to destination and as to each carry at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the bit of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted (or himself and his assigns. SHIPPER Tama USA % IDC (International Distribution) Signature: Diff Date: 5 CARRIER / OTHER SIGNATURS 5.15.2 Dalo: 5-15-24 Signature: Dates Prepared by: MaodieC #- 20-824 378

STRAIGHT BILL OF LADING SHORT FORM 2024

STRAIGHT BILL OF LADING SHORT FORM 2024

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