Royal 3inc.

Bill to: INTEGRATED LOGISTICS 2000, LLC(IL2000) PO BOX 2545 , VAB, VA, 23450 Invoice Date: 06/06/2024 Invoice #: HNY184549 Terms: NET 30 Due Date: 07/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/03/2024		55 Franklin St, Winona, MN 55987, USA - 1040 WEST 600 NORTH, OGDEN, UT 84404			
			1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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

!! IMPORTANT SHIPMENT REQUEST!!

HONEYVILLE

CARRIER NAME : Royal3 Inc BOL #: HNY184549 MC # : MC944686 DOT # : 2828543



1040 WEST 600 NORTH

OGDEN, UT 84404

	SHIP FROM
AY STATE-WINONA	
5 FRANKLIN STREET	

Pick-Up Date: 06/03/2024 17:30:00 CT - 06/03/2024 17:30:00 CT

YOUR LOGISTICS HAPPEN

55 FRANKLIN STREE WINONA, MN 55987 PH: 507-452-1133

B

385-374-9434 ATTN: DANIEL SALAS Delivery Date: 06/06/2024 11:00:00 MT - 06/06/2024 11:00:00 MT

SHIP TO

REFERENCE FIELDS

EQUIPMENT TYPE: VAN

CARRIER CONFIRMATION

FRFIGHT	CHARGES	BILL	то

HONEYVILLE INC C/O: IL2000 PO BOX 2545 VIRGINIA BEACH VA 23450 IL2000 PHONE : 757-498-1895 EMAIL : A-P@IL2000.COM Linehaul : 3,000.00 Total Amt Due : 3,000.00 Pickup #: 13815223 Pickup #: 13815223 Shipment ID : 134306180 BOL # : HNY184549

To ensure prompt payment, please email invoices@il2000.com with BOL, POD, rate confirmation, and any additional supporting documentation. YOUR MC NUMBER, THE IL2000 BOL NUMBER, AND THE IL2000 TRUCK ID NUMBER MUST BE VISIBLE ON THE INVOICE. Failure to provide this in a timely fashion will result in delayed payment and potential penalties.

CARRIER INFORMATION							
H/U			HM	COMMODITY DESCRIPTION		CLASS	
H/U 10 PALLETS	PIECES 500	WEIGHT 20,500 #	HM		NMFC # 73150-04	CLASS 70	
10 H/U	500	20,500 #		TOTAL			

SHIPPER SPECIAL INSTRUCTIONS : SEAL WILL BE PLACED AND MUST BE INTACT UPON DELIVERY. TRUCKS WITH BROKEN SEALS WILL BE REJECTED AT THE CONSIGNEE Quote ID #: undefined

Bay State Milli	ng	Bill of lading	
A trested Family of Ingredien	ts.	Page Shipped date	1 of 1
Winona Mill	Carrier	Delivery order	Jun 3, 2024
55 Franklin St. Winona: MN 55987		Packing slip	D395945 PS 442533
USA		Customer ref	4015748
		Requested ship date	Jun 3, 2024
Ship to: (33211)	Carrier instructions.	Requested arrival date Order date	Jun 3, 2024
Honeyville Inc 1040 W 600 N			May 7, 2024
Ogden, UI 84404		Mode of delivery	Sack Truck
USA		Car/Truck number	HO3259
	Transporter.	Scale ticket number	
	ROYAL 3 INC	Delivery terms	CPU, FOB Mill, Freight
			collect - customer pickup
		Warehouse	Winona Main W/H
Sales contract Item number		Freight Class	50
Sales contract Item number Grade	Description		
		Item Ref. Delivered 320631 500.000	Ordered Unit
			F00.00
	Location : STAGE	number: PW02384401 Manuf	
	Quantity: 350.00 Warehouse: WN-MAIN Betal		uring date : 5/21/2024
	Quantity : 350 00 Warehouse : WN-MAIN Batch Location : STAGE	number : PW02401401 Manufacti	uring date : 5/30/2024
	Sum of count for all order lines:		
		1	
SHIPPED ON	CHEP PATTERS		
NOTX	CHANGE		
SEALS:	2279028		
**	**************************************		
**	Warning: Food grade material. Do not load with	POISON *	
1 INIS TOOD I	Daredioptic		
pathogens	ngredient is derived from a raw agricultural produc . As a result, this food ingredient requires further p	t and has not been processed to co rocessing to control for microbial p	ontrol microbial athogens.

Subject to section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The Carrier shall not make delivery of this shipment without payment of freight and all other lawfull charges.

SPECIAL INSTRUCTIONS

Print COA for driver.

Ok to order less than full truck	per Shanna T - email 11/10/23
----------------------------------	-------------------------------

(Signature of co	onsignee)	
Total Weight:	20545 lb	The product in the quantities as specified above were received. Seal(s) have been applied and seal numbers verified.
Picked By:	Pallets In:	By:
Checked By.	a and a second	Carrier:
Loaded By:	Pallets Out	Date:
		Notifications of any discrepances or damage in relation to this shipment are noted above

κ.			7	
State M	ill:	11	Bill of lading	1
	ung il	1	17 AQE	* of 1
Winona Mitt	Constant Constant State	1	Straigent state	h10 8 32 3
		1	Delivery miler	1.1.2 2 . 1.9
5 E	20 .	Ŷ	1,94 much spits	$P = \{1, \dots\}$
		ŧ	Custimer ref	NF1 - 广当作
Shipto (11211)		1	Requested ship date	1(1) 3 (2) 1 1
		7	Requested armal date	$H_{12} \approx 2.4$
16	Arris -		Order date	Mary 2 107.1
5 0 A	Contraction of the second s		Mode of delivery	trate le l'Esse e
			Car/Truck number	> <u>{()</u> 3,2 - 2
	Learnin Dritter		Scale ticket number	
	RGYA: 3 M		Delivery terms	CPU, FOB Mill, Freight collect customer pickup
			Warehouse	Winona Main Will
Sales contract frem number Grad			Freight Class	50
ttern number Grac	de Description			
	PURE DADY	Cust. Item Ref.	Delivered	Ordered Unit
	Quantity Olig/Market	0041320631	500.000	500 00 401b
	PackSize/PalletConfig/MarketZone : W5 Quantity 150.00 Warehouse : WN-MAI Location : STAGE Quantity : 350.00 Warehouse : WN-MAI	Usage/Treatmen	t/AgRegion T000	and the second second
	Quantity 350 00 w	baten number	rwursomut manufact	uring date SZZUZ
	Quantity - 350.00 Warehouse : WN-MAI Location STAGE	N #Batch number :	PW02401401 Manufact	uring date 5/30/2023
	Sum of count (
	Sum of count for all order lines:		1	
Steatory, 1.0	CHEP PALLETS EXCHANGE			
SEALS:				
	2279028			
	**************************************	*****	**	
	**************************************	oad with POISON	*	
inis tood	ingredient is derived from a raw agricultura s. As a result, this food ingredient requires i			ontrol microcial pathogens

By the stream of order or applicable bill of lading, if this shipment is to be the red solution sugger classing includes on the consignor, the consignor shall the factor, statement, the Camer shall not make delivery of this shipment the it toget out of freight and all off or lawfull charges

" mature of consignee) m 20545 lb

" staa Weaght

n er kultsy

1 5 41 3 64

michs Hy

Pallets In

Pallets Out

SPECIAL INSTRUCTIONS

Print COA for driver

Ok to order less than full truck per Shanna L. email ****

The product in the quantities as specified applied and seal numbers ventiled	abos	¥ec*t	a	
By				

Carrier Date

Notifications of any discrepances or damage souther end end and ended as