Royal 3inc.

Bill to:

, ,

J Mar Brokerage

Invoice Date: 06/06/2024 Invoice #: 0116202 Terms: NET 30 Due Date: 07/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2024		13643 CR 13.7, STERLING, CO 80751 - 849 14th St SW, VALLEY CITY, ND 58072			
			1	\$1,200.00	\$1,200.00

TOTAL \$1,200.00

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

J MAR BROKERAGE LOGISTICS PO Box 4143 Bismarck, ND 58502 (701) 281-2641 Fax (701) 433-5277

MC184368

Carrier: Date:	Chica	II 3 Inc ago 5/2024		IL 60	638			Con Pho Fax	ne:	ROBERT
Order	Ord Mile		01162 679.0	02					ght:	Seed 45000.0
	PU 1	Nam Addr	ess:	BAY STAT 13643 CR STERLING	13.7		LEAN DIR	T FAR	Date:	06/05/2024 0800 06/05/2024 1500 Karrie
		Phor		(970) 228		00	00751		Driver Load	
	SO 2	Nam Addr	ess:	Healthy Fo 849 14th S	t SW				Date:	06/06/2024 1000 06/06/2024 1000
		Phor		VALLEY C (701) 490		ND	58072		Contact: Driver Load	RHONDA WEN I: N
Payment			ier Frei I Carrie	ght Pay: er Pay:			\$1,200.0 \$1,200.0			

BAY STATE MILLING/ CLEAN DIRT FARMS - FCFS 0800-1500 ***DRIVER DO NOT USE GPS CALL SHIPPER FOR DIRECTIONS***

Healthy Food Ingredients - 0800-1600 By Appt. MON- THUR. Closed Fridays.

Agreement

Please sign and email back to js@j-mar-enterprises.com

No PU # will be given without picture of Truck/Trailer provided by Driver. Must be able to talk directly to driver.

POD's must be signed "seal intact" by receiver. Carrier responsible for claims.

Driver responsible to verify correct load is picked up and BOL is correct.

Any issues must be reported at the facility or driver will be held responsible for shortages and/or rejected product.

Failure to deliver with correct and complete paperwork is a \$25 fine.

Failure to PU or DEL on correct day/time without notification is a \$100 fine per day.

Lumpers must sign a valid receipt for reimbursement. For double brokered loads, agreement is null and void.

This rate shall remain in effect until cancelled by either party giving written notice to the other.

Please sign and fax to (701) 433-5277 or email to js@j-mar-enterprises.com.

Please send billing to billing@j-mar-enterprises.com. Phone # 701-222-4518.

Carrier:	
Date:	

ay State Millir A Trusted Family of Ingredient		P. S	age hipped date	1 of 1 Jun 5, 2024	
Clean Dirt Farms, Part of the Bay State Milling Family 13643 County Rd. 13.7 Sterling, CO 80751 USA	Carrier: - Carrier instructions:	P. C R R	elivery order acking slip ustomer ref equested ship date equested arrival date order date	p400540 PS-442961 4455-4 Jun 5, 2024 Jun 5, 2024 May 29, 2024	
Ship to: (81006)		Ν	Node of delivery	Sack Truck	
Healthy Food Ingredients-Valley City 849 14th Street SW		(Car/Truck number		
Valley City, ND 58072 USA		:	Scale ticket number		
			Delivery terms	CPU, FOB Mill, collect - custon pickup	
			Warehouse	Sterling Main W	Ή
			Freight Class	50	
					Pack
		t. Item Ref.	Delivered 44,000.000	Ordered Unit 44,000.00 lb	<u>coun</u> 22
Sales contract Item number Grade SC179859 90106 1	DescriptionCusMILLET, WHITE HULLEDPackSize/PalletConfig/MarketZone : 2000UsageQuantity : 44,000.00Pack count: 22Warehousedate : 5/28/2024Location : STAGESum of count for all order lines:	(Treatment)	44,000.000 AgRegion : HL	44,000.00 lb	22
SC179859 90106 1	Description MILLET, WHITE HULLED PackSize/PalletConfig/MarketZone : 2000 Usage Quantity : 44,000.00 Pack count: 22 Warehouse date : 5/28/2024 Location : STAGE Sum of count for all order lines: EXCHANGE	(Treatment)	44,000.000 'AgRegion : HL Batch number : PBAT10	44,000.00 lb	22 ing
SC179859 90106 1	Description MILLET, WHITE HULLED PackSize/PalletConfig/MarketZone : 2000 Usage Quantity : 44,000.00 Pack count: 22 Warehouse date : 5/28/2024 Location : STAGE Sum of count for all order lines: EXCHANGE 9127737	e/Treatment/ : ST-MAIN	44,000.000 'AgRegion : HL Batch number : PBAT10 1	44,000.00 lb	22 ing
SC179859 90106 1 NO SEALS:	Description MILLET, WHITE HULLED PackSize/PalletConfig/MarketZone : 2000 Usage Quantity : 44,000.00 Pack count: 22 Warehouse date : 5/28/2024 Location : STAGE Sum of count for all order lines: EXCHANGE	e/Treatment/ ST-MAIN	44,000.000 'AgRegion : HL Batch number : PBAT10 1	44,000.00 lb	22 ing

le 5.2024

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.

(Signature of consignee)		
Total Weight:	44814	lb
Picked By:		Pallets In:
Checked By:		
Loaded By:		Pallets Out:

	SPECIAL INSTRUCTIONS
	The product in the quantities as specified above were received. Seal(s) have been
	The product in the quantities as specified applied and seal numbers verified.
-	By: Carrier:
	Date: Notifications of any discrepances or damage in relation to this shipment are noted above

A Trusted Family of Ingredients			Bill of lading Page Shipped date	1 of 1	
Clean Dirt Farms, Part of the Bay State Milling Family 13643 County Rd. 13.7 Sterling, CO 80751	Carrier:		Delivery order Packing slip Customer ref	Jun 5, 2024 D400540 PS-442961 4455-4	
USA Ship to: (81006)	Carrier instructions:	de la	Requested ship date Requested arrival date Order date	Jun 5, 2024 Jun 5, 2024 May 29, 2024	
Healthy Food Ingredients-Valley City			Mode of delivery	Sack Truck	
349 14th Street SW /alley City, ND 58072			Car/Truck number		
JSA			Scale ticket number		
			Delivery terms	CPU, FOB Mill, collect - custor pickup	
			Warehouse	Sterling Main W	/н
			Freight Class	50	
es contract Item number Grade De	scription	Cust. Item Ref.	Delivered	Ordered Unit	Pack
	LLET, WHITE HULLED		44,000.000	44,000.00 lb	22
Qu	:kSize/PalletConfig/MarketZone : 200 antity : 44,000.00 Pack count: 22 Wa e : 5/28/2024 Location : STAGE	0 Usage/Treatment/ rehouse : ST-MAIN E	AgRegion : HL Batch number : PBAT100	049142 Manufactu	iring
Su	m of count for all order lines:		1		22
NO EXCHAI	NGE				
SEALS:	9127737				

* Warning: Food grade material. Do not load with POISON *

This food ingredient is derived from a raw agricultural product and has not been processed to control microbial pathogens. As a result, this food ingredient requires further processing to control for microbial pathogens.

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.

6.5.2024

Recieved 6-6-26 (Signature of consignee) Total Weight: 44814 Ib Picked By: Pallets In: Checked By: Loaded By: Pallets Out:

SPECIAL INSTRUCTIONS

The product in the quantities as specified above were received. Seal(s) have been applied and seal numbers verified.

By: Carrier: Date

Notifications of any discrepances or damage in relation to this shipment are noted above