Royal 3inc.

Bill to:

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LINKONE INGREDIENT SOLUTIONS LLC

Invoice Date: 06/17/2024 Invoice #: #1869337 Terms: NET 30 Due Date: 07/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2024		1530 S 2nd St, Cherokee, IA 51012, USA - 75 Empire Dr, Buffalo, NY 14224, USA			
			1	\$2,950.00	\$2,950.00

TOTAL \$2.050.00

\$2,950.00

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

TRUCKLOAD RATE CONFIRMATION Linkone Solutions 601 13th Street MONETT. MO 65708

Link gne

Carrier Name: ROYAL3	3 INC	Load #: 11869933	37
Ready Date: 6/14/2024		Customer PO: PO	ON24005229
Date Needed: 6/17/202	4	Shipper Ref: 452	58-103114
Service Level: Normal		Trailer Type/Size	e: Van / Full
Shipper Information:			
Name:	Rembrandt Enterprises	Contact:	
Address:	1530 S 2nd Street APT Required.	Phone:	
		Deedy Times	8:00 AM -
	CHEROKEE, IA 51012	Ready Time:	8:00 AM
		Appt Time:	12:30 PM - 12:30 PM
Name:	Rosina Food Products Inc 75 Empire	Contact:	
Address:	75 Empire Dr Apt Required	Phone:	(716) 656-8178
		Olara Timan	8:00 AM -
	WEST SENECA, NY 14224	Close Time:	8:00 AM
		Appt Time:	9:00 AM - 9:00 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Pallet	1		Egg, Standard Dried Whole Egg FD 0x0x0in	19,800
					10,000

PICKUP INSTRUCTIONS:

45258-103114 // SO1043063

DELIVERY INSTRUCTIONS: PON24005229

Rate: TOTAL: USD \$2,950.00 USD \$2.950.00

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Linkone Solutions, constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. For payment of freight charges, we must receive original and signed Bill of landing and Proof of Delivery with a carrier invoice. Payment will be made 30 days after all required paperwork is received at Linkone Solutions, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Linkone Solutions Before picking up and request a WRITTEN AUTHORIZATION. Linkone Solutions will not pay any extra charges without AUTHORIZATION.

ALL TRUCKLOAD SHIPMENTS, UNLESS NOTED OTHERWISE, ARE CONSIDERED FOOD GRADE. CARRIER MUST PROVIDE FOOD GRADE EQUIPMENT TO HAUL. IS DEEMED NON FOOD GRADE, EQUIPMENT WILL EQUIPMENT IF BE REJECTED WITHOUT COMPENSATION. DO NOT BREAK THE SEAL. PLEASE MAKE SURE THE LOAD IS SEALED BEFORE THE DRIVER LEAVES THE FACILITY FOR PICKUP. ALSO, PLEASE MAKE SURE THE SEAL IS INTACT WHEN ARRIVING AT THE RECEIVER. IF THE SEAL IS NOT PLACED AT PICKUP OR NOT ON THE TRAILER AT THE RECIEVER PLEASE HAVE THE DRIVER APPLY A SEAL, NOTATE IT ON BOL, AND CONTACT LINKONE-SOLUTIONS IMMEDIATELY.

	Please sig	Phone: Fax: n and return via fax or email to	
Carrier Signature: MC#:	Milo Morrison 086875	Driver Name: Driver Phone#:	Huberto (305) 340 9375
	Please call immedia	tely with any questions, concerns, or problems!	

Please call immediately with any questions, concerns, or problems! Send Invoicing and POD to: logisticssales@linkone-solutions.com

Nor-Am Cold Storage 1530 S 2nd Street Cherokee. IA 51012 Phone:	Carrier receiving cargo at V in connection with the trans RECEIVED, subject to indi between the carrier and st shipper, on request, the pr consigned, and destined a	vidually determined rates, cont ipper, if applicable, otherwise t operty described below, in app is shown below, which said car eto and their assigns are famili n the National Motor Freight Cl applicable, otherwise the rates, t on the date of the shipment.	Warehouse is expressly identifie warehouse is expressly identifie racts, and instructions (as to ship o the rates, classifications and ru arent good order, except as notec rier agrees to carry to destination ar with, and agree that this bill of	house assumes no liability for freigh das the shipper/consignor herein ping terms and conditions) that have les that have been established by th d contents and condition of contents i, if on its route, or otherwise to delive lading is subject to: (1) the terms an ly determined rates or contracts agre we been established by the carrier an for any damage to the goods incurred	been agreed upon in writing carrier are available to the of packages unknown) marked, in to another carrier on the route to d conditions of the Uniform Straight and upon in writing between the bed upon in writing between the
Fax: AS AGENT FOR: SHIPPER	RICONSIGNOR	DELIVER TO (COM	ISIGNEE):	BOL NUMBER	
REILLC		Rosina Food Produ		LOAD NUMBER	83302
PO Box 608		75 Empire Drive		REFERENCE	83302
PO #6078595		West Seneca, NY 1	4224	ORDER DATE	6/8/2024 6/14/2024
Arnold Park, IA 51331	ALTH CERTIFICATE	TRAILER TEMP	TRAILER #	SHIP DATE	
	ALTHOLIKIIIIOATE	Ambient F	289475	P.O. #	45258-20367-103114 1043063
Link One SEAL 1 F3489649	SEAL 2	SEAL	3	CUST. ORDER #	1043083

ORDER REMARKS

COUNT	UOM	HAZ	PRODUCT CODE / LOT	SAID TO CONTAIN / PALLET	NET	GROSS	UOM NET H
96	0011		4011-000-350-000	Dri WEN Reg 50# BNB Std	19,800.00	21,031.56	lb 8,981.12
396			YD0236-001		19,800.00	21,031.56	lb 8,981.3
	CS		100230 002	YD0236-001-871	1800.000000		
36 36	cs			YD0236-001-886	1800.000000		
36	cs			YD0236-001-887	1800.000000		
36	cs			YD0236-001-888	1800.000000		
36	cs			YD0236-001-889	1800.000000		
36	CS			YD0236-001-890	1800.000000		
36	CS			YD0236-001-891	1800.000000		
36	CS			YD0236-001-893	1800.000000		
36	CS			YD0236-001-894	1800.000000		
36	CS			YD0236-001-904	1800.000000		
36	CS			YD0236-001-905	1800.000000		
396			*** TOTALS ***	11.00	19,800.00	21,031.5	6 8,981

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELVERED 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	IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER. THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS A CARRIER'S OR SHIPPER'S WEIGHT.	Received in Good Order:	(SIGNATURE OF	F DRIVER)
PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.	STATED SHIPPER'S WEIGHT	Print Name:	Date	6/14/2024
Manssa, Molland (SIGNATURE OF CONSIGNOR)		Shippers Agent, Per		

	0-								Pa	ge 1 of 1
	OR-	AM		t Bill O	f Lad	ling		ality for freight incurren	d by the shippi	er/consignor
	DLD STC	RAGE (n connection with the tra	Warehouse facilit	ties is engaged	d directly by our customers, the Warehouse is expressly identi	rehouse assumes no had fied as the shipper/consig	nor herein.	areed upon in	writing
Nor-Am Cold St 530 S 2nd Street	torage	1	RECEIVED, subject to in	dividually determin	ned rates, cont	tracts, and instructions (as to show the rates, classifications and	rules that have been esta	blished by the carrier	are available t ages unknown	to the n) marked, the route to
			shipper, on request; the	property described	below, in app	arent good order, except as not mer agrees to carry to destination	on, if on its route, or other	the terms and conditi	ons of the Uni	form Straight
Cherokee. IA 510 Phone:	012	E	destination. All parties he Bill of Lading as set forth	ereto and their assi in the National Mo	igns are famili otor Freight Cla	rier agrees to carry to destination ar with, and agree that this bill of assification; and (2) the individu classifications, and rules that h Warehouse assumes no liability	ally determined rates or o ave been established by	the carrier and are av oods incurred after the	ailable to the seir release from	shipper, on m the
Fax:		r	equest, which are in effe	act on the date of th	he shipment.	assification; and (2) the individu classifications, and rules that h Warehouse assumes no liability	for any damage to the a			
AS AGENT F	OR: SHI							PONZ	10632	EI.
REILLC			NISIGNOR	DELIVER	TO (CON	ISIGNEE):	BOL NUMBE		19. A. A. A.	
	-			Rosina Foo	od Produc	cts, Inc	LOAD NUME		N. C. SELL	
PO Box 608				75 Empire	Drive		A CREW BOTH Y. CRUCK PARA	and an an an and a second s		83302
PO #6078595							REFERENCE	and the second second second		6/8/2024
Arnold Park, I/	A 51331			West Sene	eca, NY 14	4224	ORDER DAT	E		6/14/2024
CARRIE	R	HEALTH	CERTIFICATE	TRAILER	TEMP	TRAILER #	SHIP DATE	and the		and the second second
Link On	e	-1.		Ambie	nt F	289475 innand a-	P.O. #	45	258-2036	67-103114
SEAL 1	F3489	649 SE	AL 2		SEAL 3		CUST. ORDI	ER#	- Maria	1043063
ORDER REM	ADVO				No. of Concession, Name		Providence and the second	HENCARD AND	NA SAR	
COUNT	HOM	HAZ D	PODUCT CODE		AID TO	CONTAIN / DALLE	TNET	CROSS	LIOM	NET KG
COUNT	UOM		RODUCT CODE			CONTAIN / PALLE		GROSS 21.031.56	иом	NET KG 8,981,1289
NAME OF A DESCRIPTION OF	UOM	Constraints Manager				CONTAIN / PALLE 3 50# BNB Std	19,800.00	21,031.56	lb :	8,981.1289
96	UOM	Constraints Manager	1-000-350-000		ri WEN Reg	and the second se			lb :	8,981.1289
96 396		Constraints Manager	1-000-350-000		ri WEN Reg YI	9 50# BNB Std	19,800.00 19,800.00	21,031.56	lb :	8,981.1289
96 396 36	cs	Constraints Manager	1-000-350-000		ri WEN Reg Yî Yî	9 50# BNB Std D0236-001-871	19,800.00 19,800.00 1800.000000	21,031.56	lb :	8,981.1289
96 396 36 36 36 36 36	ය ය ය ය	Constraints Manager	1-000-350-000		ri WEN Reg Yî Yî Yî	9 50# BNB Std 20236-001-871 20236-001-886	19,800.00 19,800.00 1800.000000 1800.000000	21,031.56	lb :	8,981.1289
96 396 36 36 36 36 36 36	8 8 8 8 8	Constraints Manager	1-000-350-000		ri WEN Reg YI YI YI YI YI	0 50# BNB Std 00236-001-871 00236-001-886 00236-001-887 00236-001-888 00236-001-889	19,800.00 19,800.00 1800.000000 1800.000000 1800.000000	21,031.56	lb :	8,981.1289
96 396 36 36 36 36 36 36 36	8 8 8 8 8 8	Constraints Manager	1-000-350-000		ri WEN Reg Yî Yî Yî Yî Yî Yî	0 50# BNB Std D0236-001-871 D0236-001-886 D0236-001-887 D0236-001-888 D0236-001-889 D0236-001-890	19,800.00 19,800.00 1800.000000 1800.000000 1800.000000 1800.000000 1800.000000	21,031.56	lb :	8,981.1289
96 396 36 36 36 36 36 36 36 36 36	8 8 8 8 8 8 8	Constraints Manager	1-000-350-000		ri WEN Reg YI YI YI YI YI YI YI	9 50# BNB Std D0236-001-871 D0236-001-886 D0236-001-887 D0236-001-888 D0236-001-889 D0236-001-890 D0236-001-891	19,800.00 19,800.00 1800.000000 1800.000000 1800.000000 1800.000000 1800.000000 1800.000000	21,031.56	lb :	8,981.1289
96 396 36 36 36 36 36 36 36	8 8 8 8 8 8	Constraints Manager	1-000-350-000		ri WEN Reg YI YI YI YI YI YI YI YI	0 50# BNB Std 00236-001-871 00236-001-886 00236-001-887 00236-001-888 00236-001-889 00236-001-890 00236-001-891 00236-001-893	19,800.00 19,800.00 1800.000000 1800.000000 1800.000000 1800.000000 1800.000000 1800.000000 1800.000000	21,031.56	lb :	
96 396 36 36 36 36 36 36 36 36 36 36 36	8 8 8 8 8 8 8 8	Constraints Manager	1-000-350-000		ri WEN Reg YI YI YI YI YI YI YI YI YI	0 50# BNB Std 00236-001-871 00236-001-886 00236-001-887 00236-001-888 00236-001-889 00236-001-890 00236-001-891 00236-001-893 00236-001-894	19,800.00 19,800.00 1800.000000 1800.000000 1800.000000 1800.000000 1800.000000 1800.000000 1800.000000 1800.000000	21,031.56	lb :	8,981.1289
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96 36 36 36 36 36 36 36 36 36 36 36 36 36	8 8 8 8 8 8 8 8 8 8 8 8	401	1-000-350-000 YD0236-001	Dr	ri WEN Reg YI YI YI YI YI YI YI YI YI YI YI	0 50# BNB Std 00236-001-871 00236-001-886 00236-001-887 00236-001-888 00236-001-889 00236-001-890 00236-001-893 00236-001-893 00236-001-894 00236-001-904 00236-001-905 11.00	19,800.00 19,800.00 1800.000000 1800.000000 1800.000000 1800.000000 1800.000000 1800.000000 1800.000000 1800.000000 1800.000000 1800.000000 1800.000000 19,800.00	21,031.56 21,031.5 21,031.5	1b 1 56 1b	8,981.1289 8,981.128 8,981.128
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