Royal 3inc.

Bill to: MIDLINK LOGISTICS P O Box 549, Schoolcraft, MI, 49087 Invoice Date: 06/20/2024 Invoice #: PRO 124090 Terms: NET 30 Due Date: 07/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/19/2024		5 Douglas Street, Rome, GA 30161, US - 3700 Crutcher Street, North Little Rock AR 72118, US			
			1	\$1,050.00	\$1,050.00

TOTAL	
\$1,050.00	

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

COMPANY INFORMATION	PRO #:
MidLink Logistics P.O. Box 549	PRO 124090
Schoolcraft, MI 49087, US	ROYAL3 INC
COMPANY POINT OF CONTACT	(P) (630) 485-7370
Josh Townsend (888) 785-9725 josh@midlinklogistics.com	(P) (630) 485-6980 MC # 944686 Truck # 704 DOT 2828543 Trailer # H03141 Driver Javier

Equip. Size & Type: 53' Van	Commodity: Food Ingredients	Miles:
Pieces: 0	Weight: 43,500 lb	

FREIGHT CHARGES	
FLAT RATE (Line Haul)	\$1,050.00
Total Rate	\$1,050.00
Total Prepaid Amount	\$
Total Owed Amount	\$1,050.00

PICK 1		
	Kerry Ingredients - Rome, GA 5 Douglas Street Rome, GA 30161, US	Appointment 06/19/2024 07:00 to 06/19/2024 16:00 Ref #: 20653119 Appt Notes: **Dedicated 53' dry van FOOD GRADE (no holes, no odors, clean and dry) with 2-3 straps or load locks to secure**
STOP 1	Heartland Supply c/o PacSpace 3700 Crutcher Street North Little Rock, AR 72118, US	Appointment 06/20/2024 10:00 to 06/20/2024 10:00

No foreign material(s) is allowed in the trailer with the load, i.e. spare tire, tarps, etc.; any subsequent costs associated with loads rejected for this reason will be at the carrier's expense. Missed appointments will result in a \$250 fee to the carrier for each missed appointment and day the load is late. A \$25 fee will be assessed to the carrier for each Comcheck issued, including lumpers, gate fees, etc. POD's are due within 24 hours of delivery; please email to accounting@midlinklogistics.com. Midlink Logistics, LLC. does not authorize any FMCSA violations. By picking up this load, you are agreeing to all the terms and conditions of this Rate Confirmation and our Broker-Carrier Agreement.

[SIGNATURE PAGE FOLLOWS]

Carrier Signature Jason Corkovic

Date <u>06/18/2024</u>

E-Signed: (UTC) Email: jason@royal3inc.com IP: ::ffff:108.181.101.98 DocID: 6f581076ac538399

Kerry Rome (MFG) 5 Douglas Street ROME GA 30161 UNITED STATES SIDIE: 652A PacSpace LLC 3700 Crutcher Street NORTH LITTLE ROCK AR UNITED STATES CIDIE: 0001341448	SHIP FROM SHIP TO 2118 BOOKING DET				Bill of Lading Number: CARRIER NAME: Trailer Number: Seal Number(s): Container Tare Weight: LE SCAC: Pro Number: Freight Charge Terms: Prepaid Collect	V and Darks	
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KERRY

DELIVERY BILL OF LADING/PACKING LIST

Page 1 of 1

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SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly dessified, padaged, marked and labellad, and are in proper condition for transportation according to the applicable regulations of the DOT			87948006	Customer Product No.				2118			SHIP TO							SHIP FROM
		PALLET 40X48 GMA	PREDUST 22.68KG	Description		2	- Cost			Pro number:	SCAC	Contair	Seal ru	Trailer number:	CARRIE		BEI OF L	
CARF carrier advantations receipt documentation in the vehicle property described i		8 GMA	Dives.			Prepaid	Preight Charge Lerms:			mber:		Container Tare Weight	Seal number(s):	umber:	CARRIER NAME:		Bill of Laoing Number:	
CARRIER pre revealed a pre- tage revealed a pre- tage vehicles cribed above		17 EA	Boo Brvg	Quartity / UOM	1	Collect						: LBS	16676455	03262	1		101000310	
CARRIER SIGNATURE / PICKUP DATE Career advandedges received of packages and required placetarb. Career cardina exergency resp recommon was made an evaluate and/or career has the DOT energency response publiclosit or ex- property described above is received in good order, except as noted			0008331419 Production Date: 06/13/2024	Batch	-	3rd Party												
/ PICKUP			9 132024											FedEx Fre	karlao@hea		0058409	Customer PO
CARRIER SIGNATURE / PICKUP DATE Canter acknowledges meeting of packages and required placates. Canter certilias energypeory response reformation was made available and/or canter has the DOT energiency response publication accumulation in the vehicle. Property described above is received in good order, except as noted				Vendor Batch									141	Hight Priority on a	rtlandsupply.com LTL Ship		06/03/2024	Order Date
ž			06/13/2025	Best Before Date									0.0. 11000 1000 00	FedEx Freight Priority on account #95696543 to Tyson Suppliers PO Box 2020 Springdale A R 77765 Truck load Customer pick up DV 2-1-2024	karlac@heartlandsupply.com LTL Shipments from all Kerry locations when customer requests Ship		20653119	Sales Order Num
SUSTOME reference and all a	TOTAL	17.00	850.00	Ouantity per baldh									and some party	t3 to Tyson S stomer pick u	from all Kerry	Special Instructions	1794793	ler Number Master BOL Number
CUSTOMER SIGNATURE / DATE Carrier advocation recent of packages and required pacarets. Property described above its received in good order, except as noted	19,945.726 KG 43,972.064 LB	340,000 KG 749,564 LB	19,505.726 KG 43,222.500 LB	Gross Weight										o DV 2-1-2024	nents from all Kerry locations when customer requi	COA to coale	33	
RE / DAT														x 2020 Spri	1 customer n		06/19/2024	Dispatch Date
except as	19,518 KG 43,249,584 LB	340.000 KG 749.564 LB	19,278,000 KG 42,500 LB	Net Weight										ngdale A R	equests Shi		06/19/2024	Delivery Date

Date: Jun 19, 2024	SUPPLEMENT TO	THE BILL OF LADING	Page 2 of 2
17	19.945.726 KG 43.972.059 LB	GRAND TOTAL	

KERRY

DELIVERY BILL OF LADING/PACKING LIST

ROME GA 30161 5 Douglas Street Kerry Rome (MFG) UNITED STATES SID#: 652A CID# 1341448 NORTH LITTLE ROCK AR 72118 1700 Crutcher Street UNITED STATES acSpace LLC 9000022 100 10 20615100 20094251 SHIP FROM SHIP TO Customer Product No. 9006NLR PREDUST 22.68KG PALLET 40X48 GMA Description Bill of Lading Number: 812965160 CARRIER NAME: Container Tare Weight: LBS Pro number: SCAC Seal number(s): Trailer number: Freight Charge Terms: Prepaid Quantity / UOM 850 BAG Collect 17 EA 03262 16676455 roduction Date: 06/13/2024 3rd Party 0008331419 Batch karlac@heartlandsupply.com LTL Shipments from all Kerry locations when customer requests Sh FedEx Freight Priority on account #95696543 to Tyson Suppliers PO Box 2020 Springdale A R 72765. Truck load Customer pick up DV 2-1-2024 Customer PO Order Date Sales Order Number Master BOL Number Dispatch Date Delivery Date 0058409 Vendor Batch COA required with sh 06/03/2024 Best Before Date Outerthy per batch 06/13/2025 20653119 Special Instructions 850.00 17.00 TOTAL 1794793 ind COA to coa@pacspace.com & Gross Weight 19,945,726 KG 43,972,064 LB 19,605,725 KG 43,222,500 LB 340,000 KG 749,564 LB 06/19/2024 19,618 KG 43,249,564 LB or requests Ship 19,278,000 KG 42,500 LB 340.000 KG 749.564 LB Net Weight 06/19/2024

SHIPPER SIGNATURE / DATE

This is to cently that the above named materials are properly classified, padaged, marked and abelied, and are in proper condition for transportation according to the applicable regulations of the DOT

Carrier accinomissions reveals of packages and required placands. Carrier certifies emergency response information was made available and/or carrier has the DOT emerginicy response publiclook or equivalent. Property described above is received in good order, except as noted ocumentation in the vehicle.

CARRIER SIGNATURE / PICKUP DATE

Property described above is received in good order, except as

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CUSTOMER SIGNATURE / DATE

Page 1 of 1

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