Royal 3inc.

Bill to: DIRECT TRANSPORT 460 7th Ave NE, West Fargo, ND, 58078 Invoice Date: 06/26/2024 Invoice #: PRO# 114495 Terms: NET 30 Due Date: 07/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/24/2024		4512 33RD ST N, FARGO, ND 58108 - 9111 MERIDIAN WAY, WEST CHESTER, OH 45069			
			1	\$2,000.00	\$2,000.00

TOTAL	
\$2,000.00	

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



460 7th Ave NE West Fargo, ND 58078 Ph# (800) 561-3954 or (701) 282-7066 Fax # (701) 282-7344 or (701) 282-8750 Office Hours: 7:00 AM to 5:00 PM Central Website: www.directtrans.com

DTI Rate Confirmation for PRO# 114495

Date Sent: 6/24/2024 9:50:33 AM

This confirmation is an agreement between DTI and carrier to haul the indicated load at the indicated rate, and is not a dispatch. Carriers/drivers are required to call DTI for dispatch, which includes the pick-up number and shipper instructions. Driver will not be dispatched without a signed rate confirmation back from carrier.

Direct Transport Contact Information	Carrier Information
Broker: TAMI KURTYKA	Carrier: ROYAL 3 INC
Phone #: (800) 561-3954	Phone: 630-566-1286
Email: tami.kurtyka@directtrans.com	Fax: 630-485-6980
Fax #:	Attn: MILO
After Hours #: (800)561-3954	Note to Carrier: * Driver must call for dispatch*
MC#: 294208	· · · · · ·
NOTE: Trailer must be dry, odorless, water tight, with no repairs or damage	es to critical areas. No holes, metal plates, or damaged crossmembers unless

NOTE: Trailer must be dry, odorless, water tight, with no repairs or damages to critical areas. No holes, metal plates, or damaged crossmembers unless prior approval is obtained.

	Load Information				
Trailer Type: Van or Reefer	Weight: 43,500	Commodity: Seed			
Additional Info: DRIVER MUST CALL FOR DISPATCH	R Additional Requirements: FOOD GRADE TRAILER REQUIRED				
Stop Information					
Load At		Earliest Date/Time	Latest Date/Time		
CHS 4512 33RD ST N FARGO, ND 58108 Comments:	Contact: Phone: 701-715-8721	6/24/2024 11:00 AM	6/24/2024 11:00 AM		
Deliver To		Earliest Date/Time	Latest Date/Time		
LATITUDE 36 9111 MERIDIAN WAY	Contact: Phone: 513-805-4612	6/26/2024 9:00 AM	6/26/2024 9:00 AM		

LATITUDE 36 9111 MERIDIAN WAY West Chester, OH 45069 Comments:

This confirmation governs the movement of the above referenced freight as of the specific date, at the specific rate and requirements. Driver is responsible to verify correct load was picked up and verify correct BOL. Any discrepancies must be reported while at the loading facility or driver may be held responsible for shortages, rejected product or additional incurred costs.

Direct Transport requires a signed BOL within 30 days of delivery for payment.

Drivers must call when loaded and empty.

All accessorial charges must have pre-approval. Any unauthorized charges may not be paid.

DTI must be notified of a lumper charge, if applicable, at the time of delivery. Original lumper receipt with driver and lumper's signature are required with invoice within 48 hour. Driver assist will NOT be reimbursed without prior approval.

f trailer is sealed, all POD's must be signed "seal intact" by the receiver or the carrier may be claimed.

n the event of a cargo claim, all rules of the master agreement previously executed between our companies apply.

Invoices & BOL's can be emailed to accounting@directtrans.com BOL copies are acceptable for payment as long as they are legible.

Pay Informatio	on						
Description		Quantity		Rate		Unit	Amount
Load Broker Line Haul		1		\$2,000.00		FLT	\$2,000.00
					G	RAND TOTAL:	\$2,000.00
Driver Name:	TYLER	Tractor:	703		Trailer:	W97037	
Signature:	Milo Morrison		1	Date:	6-24	4-2024	
Title:	Dispatcher		Π	MC#:	944	686	

A signed rate confirmation is required before driver will be dispatched. Please sign and send back.

WEST CHESTER OH 45069 513-805-4612 Delivering Carrier DTL Reveal Time. Car Initial Car No AU 97.531 Description & Ances. Special Works, and Bocognos "Works" Own of Carrier Own of Carrier THIS SHIFMENT CONTAINS NO HAZARDOUS MATERIALS "Works" Own of Carrier Own of Carrier PALLETIZE Special Works, and Bocognos "Works" Own of Carrier Own of Carrier PALLETIZE Shortages or damages must be reported to CHS Sunflower 701-464-5313 within Of 1 adding. Shortages or damages must be reported to CHS Sunflower 701-464-5313 within 01 1,540 25% VAC FAC RNS BAKERY KERNEL 25 LE VP 38,500 02 140 256 VAC FAC RAS BAKERY KERNEL 25 LE VP 38,500 03 24 FALLETS PALLET 0 04 31 FREIGHT O O O 05 1 FREIGHT Statutude36foods.com Statutude3 O 05 1 FREIGHT US5000 Works O O 05 1 FREIGHT US5010 Works O O O 05 1 FREIGHT US5010 Works O		process presents Standbit Bill of Lading. Adopted by Carilers in Official, Southern, This Memorandum a copy or duplicate, covering the property named h	Western and Illinois Classification Territories. March 15, n Issued and is not the Original Bill of Lading, nor erein, and is intended solely for tilling the sole of the sole	1922, as amonded -		
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property. The agreed or declared value of the property is neterby spectflication set for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other coursenance of this shipment without payment of this shipment of bill of lading approved by the Interstate Commission on the property described hereon. * The fibre boxes used for this shipment conform to the specifications. Of this shipment without payment of treight classification. on the property described hereon. * Outper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commission (Signature of Consignor) If charges are to be prepaid. Per * GFANDIN, ND 58038 If charges are to be prepaid. PREPAID Charges Advanced:	shippers weight."	there are required to state specifically in writing the agree	ed or declared value of the the consignee without r	delivered to ecourse on Recei		charnee
*The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other freight and all other lawful charges. Agent or Cashier *cquirements of Uniform Freight Classification.* * (Signature of Consignor) If charges are to be prepaid, write or stamp here, 'To be Prepaid.' Per Permanent post office address of shipper.	property. The agr	state to coported when the property is hereby specifically stated by the shipper to be r	sign the following statemen The carrier shall not m	ake delivery		
Construction Construction Per Construction (Signature of Consignor) (The signature here acknowledges only the amount prepaid.) CFANDIN, ND 58038 If charges are to be prepaid. write or stamp here, "To be Prepaid." Charges Advanced: PREPAID	. "The fibre boxes	used for this shipment conform to the specifications set forth in the box maker's certifications	of this shipment without te thereon, and all other freight and all other lawfu		Agent or Cashier	
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Agent, Per S	Permanent post of	IICE auciess of subbas.		WTM.	Charges Advanced:	0
The Bill of Lading is to be signed by the simpler and a start of the simpler and a start of the signed by the simpler and a start of the signed by the simpler and a start of the signed by the simpler and a start of the signed by the simpler and a start of the signed by the simpler and a start of the signed by the simpler and a start of the signed by the simpler and a start of the signed by the simpler and a start of the signed by the simpler and a start of the signed by the simpler and a start of the signed by the simpler and a start of the signed by the simpler and a start of the	Per_h	Agent, Per		\$\$		- 5

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(Uniform Domestic Straight Bill of Lading, Adopted by Carriers in Official, Southern, Western and Illinois Classification Farritories, March 15, 1922, as amended August 1, 1930 and June 15, 1941) This Memorandum a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

CHS SUNFLOWER		pper's No. 27	0042	
PO BOX 169 GRANDIN ND 50038 701-494-5313	PAGE NUL	BER 1	07 1	
RECLUCED instead to the classifications and taring in election the date of the issue of this Bill of Lading.				
at <u>CG 234.24</u> CIII. The power by device both the apparent good order, except as noted (contents and condition of contents of packages unknown), may be power by device both the contract as meaning any person of corporation in powersion of the property under the contract owner both construction to contract as meaning any person of corporation in powersion of the property under the contract owner both construction to contract as meaning any person of corporation in powersion of the property under the contract owner both construction to device to another contract as meaning any person of corporation in powersion of the property under the contract owner both construction to device to another contract as meaning any person of components in the mutually agreed, as to each carrier of the contract as the contract of any of said property, that every service to be performed hereunder shall be subject to device the property theory the shall be subject to device the property theory theory the shall be subject to device the property theory before and accepted for himself and his assigned.	S INC rked, consigned, and destined as indi- ich agrees to carry to its usual place of all or any of said property over all or all the conditions not prohibited by law.	ated below, which said co of delivery at said destinant any portion of said route t whether printed or written,	mpany (the word on if on its own a destination, and herein contained;	26-
Consigned to		FRE WG	1703	7
Destination 9111 MERIDIAN WAY	513-8	05-4612	105	/
WEST CHESTER OH 45069			71	
Delivering Carrier DTL Car Initial Car Initial	Car N	lo. <u>M/7/</u>		Check
Description of Articles, Special Marks, and Exceptions		* Weight (Sub. to Cor.)	Class or Rate	Column
THIS SHIPMENT CONTAINS NO HAZARDOUS MATERIALS PALLETIZE TRUCKER: FOR CARRIER'S CONVENIENCE, CALL FOR DELT	VERY APPOINTM	ENT		
FLEASE NOTE: Shortages or damaged goods must be m Bill of lading must be signed by both delivering Shortages or damages must be reported to CHS Sunf 48 hours of receipt.	carrier and r lower 701-484 25 LB VP	-5313 wit	hin	
011,54025#VACPACRNSBAKERYKERNEL0214025#VACPACR&SBAKERYKERNEL0324PALLETS043LABTESTINGFEE-ROASTEDKERNEL051FREIGHT	25 LB VP PALLET LES LES	3,500 0 0	. T	
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A	and the second se	A		
SF12 #876		111	1 de	
APPT CONTACT 15158054800 ohioappointmeridesk@latitude36foods.com CUSTOMER PO: 185910 SPECIAL IN TRUCTIONS AND/OR REQUIRED DOCUMENTS Pasteurization or other additional processing may agricultural commodities safe for human consumption agricultural commodities safe for human consumption	y be required	to make	raw	
Call SIS	vance.	05-4612		
StV-StC A. Nelson 6.26.	24	42,000		
TOTALS *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 "carrier's or shipper's weight" NOTE Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding NOTE. Where the rate is dependent on value of the property is hereby specifically stated by the shipper to be not exceeding NOTE.	Subject to Section 7 of cor if this shipment is to be delive the consignee without recou- the consignor, the consignor.	ered to rse on Becaused \$		
the agreed of decidence per	The carrier shall not make of this shipment without payr freight and all other lawful ch		prepayment of t rty described hereo	ine charges in.
Shipper's imprint in lieu of stamp, nor of CRANDIN, ND 58038	(Signature of Consider		Agent or Cashier	
sture address of shupper	If charges are to be prepaid or or stamp here. To be prepaid or PREPAID	- and		owiedges
Permanent post Units e Agent, Per		\$\$	Charges Advanced	- 4

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