Royal 3inc.

Bill to: STANDARD TRANSPORTATION SERVICES, INC. P.O. BOX 2725, Joplin, MO, 64803 Invoice Date: 06/28/2024 Invoice #: 321261 Terms: NET 30 Due Date: 07/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/27/2024		7930 EAST 24TH STREET, JOPLIN, MO 64804 - 114 Northpoint Parkway, ACWORTH, GA 30101			
			1	\$1,650.00	\$1,650.00

TOTAL	
\$1,650.00	

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

	Standard Transportation Services, Inc.					
STANDARD	P.O. Box 590 * Webb City, Mo. 64870-05 Phone: (417) 782-1990 Select Option 2					
Order Number: 321261	Rate Confirmation	BL#	7137460			

Stop #	Location	Earliest		Latest	
1	JASPER PRODUCTS	06/27/24 08:20		06/27/24 08:30	
	7930 EAST 24TH STREET	417-208-1126			
	JOPLIN, MO/ 64804		PU# SJWB9		
	LLD				
				0.010.010.01.00.00	
2	ATLANTA BONDED WAREHOUSE	06/28/24 12:50		06/28/24 13:00	
	114 northpoint parkway	678-264-2719			
	ACWORTH,GA/ 30101				
	LUL				
		N. 1914 N. 19			
Charge:	\$1,650.00	Miles:	707.00		
Fuel:		Weight:	41,941.00		
Accessorial:					
Total:	\$1,650.00	_			

Driver MUST call for Dispatch <<<<<<<< Driver will need to reference Order Number 321261 for dispatch AND track through FourKites if instructed

No modifications are allowed to this agreement.

THIS SHIPMENT IS TENDERED TO CARRIER AS A "TRUCKLOAD" SHIPMENT INTENDED FOR THE EXCLUSIVE USE OF THE TRAILER. ALL LOADS MUST BE SEALED ----- SEAL INTEGRITY MUST BE VERIFIED BY CONSIGNEE

THE UNDERSIGNED HEREBY ACKNOWLEDGES AS CORRECT AND ACCEPTS THE REFERENCED SHIPMENT ON BEHALF OF CARRIER. IT IS AGREED THAT THE CHARGES INDICATED ABOVE INCLUDE ALL COSTS AND FEES IN CONNECTION WITH THE SHIPMENT AS DESCRIBED. INVOICING BY THE CARRIER AND PAYMENT BY STANDARD TRANSPORTATION SVCS., INC. CONSTITUTES ACCEPTANCE OF THIS AGREEMENT AND CREATES A VALID CONTRACT CARRIAGE SHIPMENT. UNDERSIGNED AGREES TO ALL TRACKING REQUIREMENTS.

* A SIGNED RATE CONFIRMATION IS REQUIRED TO RELEASE PAYMENT *

Afie PSign and Date: ion Dr

TMOONEYHAM 6/27/2024 8:01:28 AM

SID

7137460

06-27-2024 **ROYAL3 INC**

630-485-6980

Standard Transportation Services inc. Fax: 417-782-0122

** Submit invoice, signed BOL, and signed rate confirmation to ap@standardtransinc.com. Payment is net 30 from when all paperwork is received.

06/27/24	3:24 pm Straig	ht Bill of Lad Original - Not	ing - Sho Negotiable	rt Form	1		1
	istomer Pick Up	yf issue of this Bill of Lading.	Carrier Id CU	a rin a tra	Date 06/27/2	24	Shipper No. ZMTHW
the property description throughout this co to said destination hereunder shall be	to the classifications and lawfully filed tariffs in effect on the date of ibed below in apparent good order, except as noted (contents and co- intract as meaning any person or corporation in possession of the pro- rule insutually agreed as to each carrier of all or any of said property bubject to all the terms and contitions of the conditions of the Unifor or carrier classification or tariff if this is a motor carrier shipment. This shat he is familiar with all the terms and conditions of the said I hipper and accepted for himself and his assigns.	over all or any portion of said route rm domestic Straight Bill of Lading se	nown), marked, consigne arry to its usual place of to destination, and as to stforth (1) in Uniform Frei ation or tariff which gove	d, and destined as delivery at said de each party at any ight Classifications and the transportat	indicated below which s stination if on its route, time interested in all or r in effect on the date he ion of this shipment, an	aid carrier (the v otherwise to deli any said property reof, if this is a d the said terms	vord carrier being understood ver to another carrier on the route , that every service to be performed all or a rail-water shipment, or (2) in and conditions are hereby
From: Shipper (Origin)	Jasper Products, LLC Joplin, MO 64804 Cnsd_ncros Warehouse		To: Consignee		114 forthpoint P rth, GA 30		
1.0. #	7137460	Dellarama	Trailer Numbe		/ SJWB9		
Delivering Carrier	royal 3	Date/Time Contac	ct Dispatch	Load Id		Seal Number	5378234
No. Packages	Kind of Package, De Special Marks	escription Of Articles, and Exceptions			*Weig (Subject t		Charges / Commodity (For Carrier Use Only)
3360	438437183114 PrmDCPr Nut 71831 Lot 4159P2F7 4159P2F0 4159P2F0	UA 640 Cs	DΖ		40992	LB	FOODSTUFFS NM73227
3360	# of Chep Pallets: 21 nperature at Loading: N/A Trailer Inspec	cted Found Clean? Yes		Weight	40992	LB	

rance remperature at Load	ing. It//i	Tranci inspected Found Clean:	1
Only Food Items on Trailer	? Yes Traile	er Sealed By JP? 5378234	

Received By:	Date: Time:	COD Amt \$	C.O.D. Fee: Prepaid		
Remit C.O.D. To:		Subject to Section 7 of conditions, 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	Collect \$		
*This is to certify that the above named materials are properly	r classified, described, packaged, marked and label	other lawful charges. Signature of Consignor: ed, and are in proper condition for transportation, Fording to the amplicable	Freight charges are PREPAID unless marked collect. X Check box if charges are collecc e regulations of the Department of Transportation".		
Shipper, Per Mark Phillips	la thether	Agent, Per LW iA 0	11 TAT		

		s/o #	ZMTHW	P/0	# 7137	460	GA 30102 Shipping On	06/27/24	
F/G Case Code									
438437183114	Descrip PrmDCPr	tion NutrBv	Cho 15	1 1	St 10Z	atus	Lot 4159P2F7A 4159P2F7A 4159P2F7A 4159P2F7A 4159P2F7A 4159P2F7A 4159P2F7A	R Pallet Id P Location 110697721 B W97975 110697722 B W97975 110697723 B W97975 110697724 B W97975 110697726 B W97975 110697727 B W97975 110697728 B W97975	Cases Dn Loaded 160 160 160 160 160 160
									1120
							4159P2FUA 4159P2FUA 4159P2FUA 4159P2FUA	110697735 B W97975 110697737 B W97975 110697738 B W97975 110698506 B W97975	160 160 160 160
									640
							4159P2FWA 4159P2FWA 4159P2FWA 4159P2FWA	110694819 B W97975 110694820 B W97975 110694823 B W97975 110694824 B W97975	160 160 160 160
							4159P2FWA 4159P2FWA 4159P2FWA	110697259 B W97975 110697261 B W97975 110697262 B W97975	160 160 160
							4159P2FWA 4159P2FWA 4159P2FWA	110697263 B W97975 110697264 B W97975 110697265 B W97975	160 160 160
									1600

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Carrier	listomer D'	Original - No	Carrier Id	ST	Date 06/27/24	STATE OF STATE	Shipper No. ZMTHW
CEIVED, subje	ustomer Pick Up	d tariffs in effect on the date of issue of this DBI of Lading. opt as noted (contents and condition of contents of packages u fallon in possession of the property under the option of and option	The state of the s	State - Friday		Street of the	vord carrier being understood ver to another carrier on the route
- acountatit	In It is mutually a only person or come	inder the contents and under the contracti agrees t	nknown), marked, consigned o carry to its usual place of c te to destination, and as to e setforth (1) in Uniform Freig	lelivery at said desti ach party at any tir pht Classifications in	nation if on its route, ou ne interested in all or any effect on the date here	said property of, if this is a the said terms	and conditions are hereby
rom: hipper Drigin)	Jasper Produc Joplin, MO 6 Cnsd_ncros W	ns and conditions of the said bill of lading, set root of uccess resigns. ts, LLC 54804	fication or tariff which gover To: Consignee	ABW 114 No		wy.	
.0, #	7137460	arenouse	The Number	A Constant of the			
elivering	royal 3	Delivery Cont	Trailer Number	Load		Seal Number	5378234 Charges / Commodity
o. ackages		Kind of Package, Description Of Articles, Special Marks and Exceptions	actory	10	*Weigh (Subject to	t Corr.)	(For Carrier Use Only)
1.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4	71831	Lot 4159P2F7A 1120 Cs 4159P2FUA 640 Cs 4159P2FWA 1600 Cs	1 pall	075			
		Pallet Count Date/ ^ Piece Count Driver Signature Pary Received By Exceptions Subject to a recount and in	spection				
360	# of Chep Pallets:			Weight	40992	LB	

Drop 1 of 1 Loaded By CPu	Itney		Page 1 of 1
Received By:	Date: Time:	COD Amt \$	C.O.D. Fee: Prepaid
Remit C.O.D. To:		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:	Collect \$
	t restrored marked and labeled	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	CHARGES \$ Freight charges are PREPAID unless matched college X Check box if charges are collect
	classified, described, put here, managed and a second seco	a, and are in proper condition for transportation, coording to the amplicable Agent, Per W H	regulations of the Department of Transportation".