Royal 3inc.

Bill to: AVA LOGISTICS LLC 3495 LAKESIDE DR. STE # 254, Reno, NV, 89501 Invoice Date: 02/23/2024 Invoice #: AA108153 Terms: NET 30 Due Date: 03/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/22/2024		301 S Simmons St, Stockton, IL 61085, USA - 46 Commerce Pkwy, Fredericksburg, VA 22406, USA			
			1	\$2,500.00	\$2,500.00

TOTAL	
\$2,500.00	

#### 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



# Load Tender AA108153

	Carrier Details		Load Details
Provider	Royal3 Inc	Equipment	53 Van
MC #	944686	Items	Bagged and Palletized fertilizer
Attention	Al	Est. Weight	~44,000lbs
Phone	630-566-2080	PO / Ref #	22020
		MacroPoint	NOT REQUIRED
		Load Notes	NO REEFERS

	Primary Pickup		Final Delivery
Date	02/22/2024	Date	02/23/2024
From	0800 - 1400	From	0800 - 1300
Location	Dura/Stockton storage warehouse	Location	Virginia Green
	301 S Simmons St		46 Commerce Pkwy
	Stockton IL 61085		Fredericksburg VA 22406
Contact	Nakita	Contact	Tim Mayes
Phone	815-541-0285	Phone	804-905-7759
Reference #	12964	Email	Tim.Mayes@virginiagreen.com
Instructions		Reference #	12964
		Instructions	

	Contact							
Main General Billing								
Name	Nolan Sheehan	Phone	(800) 516-9694 Ext 1	Phone	(800) 516-9694 Ext 3			
Phone	(800) 516-9694 Ext 212	Email	brokerage@avalogistics.com	Email	ap@avalogistics.com			
Email	nolan@avalogistics.com							

### AVA Logistics does not provide directions.

Only the listed receiver of the booked freight can remove a seal. If anyone else removes the seal, payment will be denied.

Co-brokerage of this shipment is prohibited.



	Contact Info				
Phone	(800) 516-9694				
Fax	(888) 744-2501				
Email	ap@avalogistics.com				
Address	3495 Lakeside Dr.				
	Suite 254				
	Reno, NV 89509				

# Rate Contract AA108153

Service Provider Info							
Provider	Royal3 Inc						
MC#	944686						
Attention	AI						

Rates and charges in this agreement shall supersede all other agreements.	
Transportation	\$2,500.00
Amount Due (USD)	\$2,500.00

### Service Provider Responsibility

- 1. Cancellation of driver less than 12 hours prior to scheduled pickup may result in service charges.
- 2. Co-brokerage of this shipment is prohibited.
- 3. Only the listed receiver of the booked freight can remove a seal. If anyone else removes the seal, payment will be denied.
- 4. Late Pickup / Delivery Subject to \$150.00 Reduction

	Bill To		Service Provider Signature
Email	ap@avalogistics.com	Name	
Address	AVA Logistics	Signature	
	3495 Lakeside Dr. STE 254	Date	
	Reno, NV 89509		
	United States of America		
Fax	(888) 744-2501		

FACTORING COMPANIES: E-mail ap@avalogistics.com for PAYMENT STATUS or RATE CONFIRMATION.

Payment Terms: 30 days from receipt of invoice and POD to the nearest Tuesday or Thursday, unless otherwise agreed to in writing

PEARL VALLEY ORGANIX 968 S. KENT RD. PEARL CITY, IL 61062 UNITED STATES (815)-242-7650

#### SHIP TO

FREDERICKS VIRGINIA GREEN 46 COMMERCE PARKWAY FREDERICKSBURG, VA 22406

#### BATCH CODE

#### <del>######</del>

ORDER NO

# ORDER DATE

2/22/2024

**BILL OF LADING** 

PAGE

1

CUSTOMER PO NUMBER

12964

#### SOLD TO VIRGGREEN VIRGINIA GREE

VIRGINIA GREEN LAWN CARE TIM MAYERS 7421 RANCO ROAD HENRICO, VA 23228

00098284

SLS1	SLS2	LOCATION	ID SHIP	VIA / FREI	GHT	PACKING LIST NO	DELIVERY/SHIPPED DATE	SHIP DATE
VA		MAIN				20553	2/22/2024	2/21/2024
ITEM ID	)			UNIT	BIN	ORDERED	SHIPPED	BACKORDERED
	403FW BG HY GRO 2-4	1-3 FW 50# BA	GS	BAG		880.0000	880.0000	0.0000
PAL GRADE	A PALLET	S		EACH		22.0000	22.0000	0.0000
FREIGH	HT-HG D FREIGHT			EACH		1.0000	1.0000	0.0000

Shipping Instructions: 1) Hold all trailer loads at or below Pearl Valley Temperature Standards. 2) Pre-cool trailers prior-te arrival at dock. 3) Once loaded, immediately exit dock area. 4) If at anytime trailer temperature exceeds 5° (F) +/- of Temperature Standard, Pearl Valley is to be notified. Adherence to the Temperature Standard is essential to the health and safety of all Pearl Valley customers. Thank you for your compliance.

Shell Eggs	Frozen Eggs	Fertilizer	r
The following mus	t be provided by all	drivers: Prin	tec

. .

Read Valley To

Load Locks: Yes

Driver is to maintain Trailer Temperature at: Chill 33°F to 40°F OR Frozen -10°F to 20°F. If fertilizer, temperature standards do not apply.

#### All damaged product must be reported within 24 hours by proof of digital picture to orders@pearlvalleyfarms.com.

 wided by all drivers:
 Printed first and last name. Full signature. Printed name of carrier. Date and time of pick-up. (If the preceding information is not provided, a service charge of \$200.00 will be charged to the company who has hired the driver. The service charge will then be deducted from the freight payment.) If transportation is arranged through a third party transportation broker, the carrier/bailee shall look exclusively to the third party transportation broker for payment of all freight/delivery charges.

	is secured and sealed.			Cases/Pounds	
Seal #:		Driver Initials:	License Plate #:	Shipper	
Driver:	(PLEASE PRINT)		(SIGNATURE)	Pallets in to Customer:	(DELIVERIES ONLY)
Date:		Time of Pick-Up		Pallets out from Customer:	
Carrier.			P.M.	Received by Customer:	
Pallets in to Plant:	F	Pallets out of Plant:	CA SEFS COMPLIANT	Date:	Time: A.M. P.M.

## **BILL OF LADING**

PAGE

1

ORDER DATE

2/22/2024

CUSTOMER PO NUMBER

12964

PEARL VALLEY ORGANIX 968 S. KENT RD. PEARL CITY, IL 61062 UNITED STATES (815)-242-7650

#### SHIP TO

FREDERICKS VIRGINIA GREEN 46 COMMERCE PARKWAY FREDERICKSBURG, VA 22406 SOLD TO VIRGGREEN VIRGINIA GREEN LAWN CARE TIM MAYERS 7421 RANCO ROAD HENRICO, VA 23228

ORDER NO

00098284

SLS1	SLS2	LOCATION ID SH	IIP VIA / FREIGHT	PACKING LIST NO	DELIVERY/SHIPPED DATE	SHIP DATE
VA		MAIN		20553	2/22/2024	2/21/2024
	)	Mal State	UNIT BIN	ORDERED	SHIPPED	BACKORDERED
	403FW BG HY GRO 2-4	4-3 FW 50# BAGS	BAG	880.0000	880.0000	0.0000
PAL GRADE		S	EACH	22.0000	22.0000	0.0000
FREIGH HG PRO	HT-HG O FREIGHT		EACH	1.0000	1.0000	0.0000

BATCH CODE

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Pearl Valley Temperature Standards: read and check	OR Frozen -10°F to 20°F. If fertilizer, temperature standards do	All damaged product must be reported within 24 hours by proof of digital picture					
Shell Eggs Frozen Eggs Fertilizer	not apply.	to orders@pearlvalleyfarms.com.					

Cases/Por	ounds	a stand mountain
Driver Initials: License Plate #: Shippe	er	
(SIGNATURE) Pallets in	to Customer:	(DELIVERIES ONLY)
	ut from Customer: _	
P.M. Received	d by Customer:	
	т	ime:

The second second

PEARL VALLEY ORGANIX 968 S. KENT RD. PEARL CITY, IL 61062 UNITED STATES (815)-242-7650

#### SHIP TO

FREDERICKS VIRGINIA GREEN 46 COMMERCE PARKWAY FREDERICKSBURG, VA 22406

#### BATCH CODE

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ITEM ID	)			UNIT	BIN	ORDERED	SHIPPED	BACKORDERED
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Seal #:		Driver Initials:	License Plate #:	Shipper	
Driver:	(PLEASE PRINT)		(SIGNATURE)	Pallets in to Customer:	(DELIVERIES ONLY)
Date:		Time of Pick-Up		Pallets out from Customer:	
Carrier:			P.M.	Received by Customer:	
Pallets in to Plant:	F	Pallets out of Plant:	CA SEFS COMPLIANT	Date:	Time: A.M. P.M.