Royal 3inc.

Bill to: SIMPLE LOGISTICS LLC 1144 East State St Ste. A285, River Grove, IL, 60171 Invoice Date: 03/25/2024 Invoice #: 2094946 Terms: NET 30 Due Date: 04/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/22/2024		Hwy 75 Bypass, CROOKSTON, MN 56716 - 6034 Aviator Dr, HAZELWOOD, MO 63042			
			1	\$2,100.00	\$2,100.00

TOTAL	
\$2,100.00	

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

Simple Log 1750 East St. Charles	Main Str	eet							Page	1
(630) 385-7		4			Load Conf	irmation			20949	946
Carrier:	ROYA CHIC	AGO	IL 60638			Contact: Phone:		OEY 321) 465-5667		
Date:	03/21/	/2024				Fax:				
Order	Orde Miles Tem	s: 919.0				Commodity Weight: Trailer:	4	ugar 4000.0 an		
	BOL		723			Reference:				
	PU 1	Name: Address:	American Cryst Hwy 75 Bypass	-	ar	Date:		03/22/2024 0800 03/22/2024 1600		
		Phone:	CROOKSTON (218) 281-199		IN 56716	Contact Driver L		Main No driver loading or ι	Inload	
		Reference		PU	6370723 / 1	1002259055	.000.		iniouu	
	SO 2	Name: Address:	IFPC / Aviator I 6034 Aviator Dr		tion	Date:		03/25/2024 0800 03/25/2024 1400		
			HAZELWOOD	Ν	IO 63042	Contact	:			
		Phone:				Driver L	.oad:	No driver loading or u	inload	
		Reference	number:	ZZ	3138706 / I	P236176				
Payment		Carrier Fr	eight Pay:		\$2,100.0	0				
		Total Carr	ier Pay:		\$2,100.0	0				

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. American Crystal Sugar - UNITEDIL: ALL TRAILERS must meet FSMA Standards; clean, free of odors, no holes and 53' x 102" Dimensions.

LOAD LOCKS REQUIRED AND MUST BE FOOD GRADE TRAILER. THANKS!

Attention: Josh Morrison (630) 457-1584

	United S	ugar r	roaucers ana	Kenners A Page 1 of 1		
Subject to Section 7 of conditions o	lassifications, ta	ariffs, and co ading, if this sh	ontracts in effect on the d	able late of the issue of this Bill of Lading. consignee without recourse on the consignor, the thout payment of freight and all other lawful charge		
USPR Crookston Factory Crookston MN ROUTE	ORDER # 3138706	SHIPPED 03/22/2024	BOL# / LOAD# 86673369 / 6370723 FREIGHT TERMS Prepaid	NAME OF CARRIER SIMPLE LOGISTICS, LLC 1750 E MAIN ST STE 160 ST CHARLES, IL 60174 Ph: 630-524-6058		
CONSIGNED TO (Mail or street address notification only) 23492	of consignee - For put	rposes of	Car or Vehicle Initia 97032	I & Number		
22492 IPPC/Aviator 2 Distribution Center 6034 Aviator Dr Hazelwood, MO 63042			Stated Weight: Signature of consignor: USPR			
Quantity Product No.		Descr	iption	Hundred Weight Gross Weight		

850 BAG 810079 50# UNITED FINE GRANULATED-GMA Customer Material Number 200484 Batch CRK24082 425.000 43,775.000 LBS

FCFS 0800-1500 Monday-Friday 314-824-5024



Broker Order #: P.O. Number: P.O. Number: Contract P.O.#:	P236176	Arrival Date: Pallets In: Pallets Out: ChepCode:	Pallets Out: 17				
Total Description Quantity		Total Hundredweight	Gross Weight (LBS)	The description and weight indicated on this Bill of Lading are correct. Subject to Venfication by the BNSF			
850.000	50.000 Sugar		43,775.000	Weight Agreement or Twin City Western Weight Agreement.			
The agreed or declared	is dependent on value, shippers are value of the property is hereby spe fice Address of Shipper:	required to state specifically in writing th cifically stated by the shipper to be not ex-	e agreed or declared value of the prop ceeding				
	r Producers and Refiners nne Street Suite 300 ND 58078	shipper Signare:	/ Carrier S	ignature: Royal 3			

canned with CamScanner