Royal 3inc.

Bill to: Trekker Logistic Ilc 8122 Bunkum Road, Caseyville, IL, 62232 Invoice Date: 04/08/2024 Invoice #: 0235411 Terms: NET 30 Due Date: 05/08/2024

| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate       | Amount     |
|------------|----------------|--|----------|------------|------------|
| 04/05/2024 |                | 1630 Hal Henard Road, Greeneville, TN 37743 - 212 Rockingham Road, Derry, NH 03038 |          |            |            |
|            |                |  | 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

| Treiker Lo<br>8122 Bunk<br>Caseyville | um Road                       | -  |   | Contact:<br>Email:<br>Phone: | K                     |                                   | lfried<br>lfried@gotrekker.com<br>5 x1031 x1031 <b>6</b> 18-540- |         |
|---------------------------------------|-------------------------------|--|---|------------------------------|-----------------------|-----------------------------------|--|---------|
|                                       | ,                             |  |   | Load Confi                   | rmatio                | on                                |  | 0235411 |
| Carrier:<br>Date:                     | ROYA<br>CHICA<br>04/04/       |  | IL 60638  |                              | Conta<br>Phon<br>Fax: |                                   | oey<br>21-465-5667   |         |
| Order                                 | Orde<br>Miles<br>Temp<br>BOL: | <b>5:</b> 951.0                          |   |                              | Weig<br>Traile        |                                   | 7561.0<br>⁄an 53'  |         |
|                                       | PU 1                          | Name:<br>Address:<br>Phone:<br>Reference |   | ad<br>TN 37743               | (                     | Date:<br>Contact:<br>Driver Load: | <b>04/05/2024 1330</b><br>LL                                     |         |
|                                       | SO 2                          | Name:<br>Address:<br>Phone:              | United Ag & Turf<br>119 South Main Stree<br>EAST WINDSOR    | et<br>CT 06088               | C                     | Date:<br>Contact:<br>Driver Load: | <b>04/08/2024 0800</b><br><b>04/11/2024 1600</b><br>N            | _       |
|                                       | SO 3                          | Name:<br>Address:<br>Phone:              | United Construction &<br>1620 Page Boulevard<br>SPRINGFIELD | •                            | C                     | Date:<br>Contact:<br>Driver Load: | <b>04/08/2024 0800</b><br><b>04/11/2024 1600</b><br>N            | _       |
|                                       | SO 4                          | Name:<br>Address:<br>Phone:              | United Ag & Turf<br>20 Excalibur Bouleva<br>PLAINFIELD      | ard<br>CT 06374              | C                     | Date:<br>Contact:<br>Driver Load: | <b>04/08/2024 0800</b><br><b>04/11/2024 1600</b><br>N            | _       |
|                                       | SO 5                          | Name:<br>Address:<br>Phone:              | United Ag & Turf<br>700 Fort Pond Road<br>LANCASTER         | MA 01523                     | C                     | Date:<br>Contact:<br>Driver Load: | <b>04/08/2024 0800</b><br><b>04/11/2024 1600</b><br>N            | _       |
|                                       | SO 6                          | Name:<br>Address:<br>Phone:              | James R Rosencrant<br>212 Rockingham Roa<br>DERRY           |                              | C                     | Date:<br>Contact:<br>Driver Load: | <b>04/08/2024 0800</b><br><b>04/11/2024 1600</b><br>N            | _       |
| Payment                               |                               | Carrier Fre                              | eight Pay:  | \$2,500.00                   |                       |                                   |  |         |

## Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

John Deere Power Products Building A - Driver will need Pickup #, Appt #, and Hard Copy of DL to check in at the gate

Carrier/driver shall inspect shipment and by signing the BOL and departing from the shipper, they are accepting responsibility that the shipment is free of damage, was properly loaded, and is secured to their satisfaction to withstand the normal rigors of transportation. Carrier/driver shall watch the loading of the freight and check it over once finished to confirm it is damage free, unable to shift in transit and that it is totally secure before leaving the shipper. If the driver is denied inspection or has any concerns with the loading or securement of the freight, he shall not leave and shall immediately contact Trekker, so we can coordinate with the shipper to make it safe. If carrier/driver departs facility without any communication to Trekker they accept full responsibility for any claims related to any damage to the freight during transit. Once the carrier/driver leaves the shipper all responsibility falls onto them and not the shipper and/or Trekker. A hold may be placed on payment where there is any damage reported on the bills, pending the resolution of any potential claim, until any potential claim is resolved to cover the cost of the claim. If your bills show any damage that claim will be passed onto you in its entirety. Sending in bills with damages and not notifying Trekker may result in a hold on payment as well.

Accessorials - \$30/hr detention after free 2 hours - \$150 TONU - \$50 stop-off - \$250 layover - \$1.35/mile OOR miles, this includes loads rejected that have to go to another facility, including back to the shipper.

Attention: Krystal Landfried 877-246-8735 x1031

|  | E.                             | Y. B.S       | iable                              | ot Negot                     | Original - Not Negotiable   |   |                              |  |  |  |
|--|--------------------------------|--------------|------------------------------------|------------------------------|---|---|------------------------------|--|--|--|
| SCa  | Agent:<br>Per:<br>Date:        |              |                                    | Shipper:<br>Per:<br>B Date:  | Declared Value of Shipment:<br>Valuation<br>\$.50 per LB  |   | d on this<br>ern<br>reement. | The description and weight indicated on this bill<br>of lading is correct subject to Western<br>Weighting and Inspection Bureau agreement. | ion and weij<br>correct subji<br>nd Inspection | he descript<br>f lading is<br>Veighting ar |
| Signature of Consignor   |                                |              |                                    | k                            | Parent order: /SD document :<br>TRACTOR, S110   | 1                                       | 3010GX                       | 169204602  | 03569809 169204602                             | 30943234                                   |
| Subject to Section / of the conditions<br>If this shipment is to be delivered to<br>the consigner without recourse to the<br>consignor, the consignor shall sign the<br>following statement: The carrier shall<br>not make delivery of this shipment<br>without payment of treight and other<br>lawful charges.<br>John Deere Power Products | 701                            | 701          | 514                                | m                            | Factory Delivery Date: 20240415<br>Parent order: /SD document :<br>TRACTOR, S170<br>RIDING MOWER, S170 US 49 STATE<br>S/N : 1GXS170ETRR309835<br>Stop: 5<br>Factory Delivery Date: 20240415   |   | 3070GX<br>BG21212            | 169204599  | 03550295 169204599                             | 30862135                                   |
| If freight charges are to be prepaid<br>write or stamp here TO BE PREPAID.<br>TO BE PREPAID  | £                              | 644          | 454<br>4                           |                              | Factory Delivery Date: 20240415<br>Parent order: /SD document :<br>TRACTOR, \$120,<br>RIDING MOWER, \$120 V649/AUST<br>S/N : 1GXS120ECRR306510 A<br>Stop: 5   | 122 Conduction 1                        | 3020GX<br>BG21272            | 30862101 03550278 169195745  | 03550278                                       | 30862101                                   |
| TREKKER LOGISTICS LLC<br>Trailer/Car or Container No.<br>W94930  | 644                            | 644          | 454                                | C&CE                         | New equipment/Free of contamination<br>TRACTOR, S120<br>RIDING MOWER, S120 V\$49/AUST<br>S/N : 1GXS120ELRR306513 V<br>Stop: 5   |   | 3020GX<br>BG21272            | 03550279 169195744   | 03550279                                       | 30862100                                   |
| Carrier:   | Total                          | Gross        | Net                                |                              | and the second se |   |                              | Delivery No.   | Order No.                                      | Order No.                                  |
| RK   |                                | Weight (LBS) | -                                  |                              | Description   | -                                       | Material                     | Factory  | Dealer   | Factory                                    |
| Origin:<br>Greeneville TN  | Point of Origin:               | . 439889 Po  | No                                 | Dealer Load<br>CLoad No.     | 212 Rockingham Road<br>Derry NH 03038 US  | DR                                      | su a                         | TN 37743-7546  | Greeneville TN 3                               | Gree                                       |
| Mode of Transportation:<br>Turf Truck  | Mode of                        | 455          | Factory Shipment No.<br>5001605455 | Factory S                    | To:<br>JAMES R ROSENCRANTZ & SONS   | Ship To:<br>JA                          |                              | er Products  | er:<br>John Deere Power Products               | Shipper:<br>John                           |
| of 5<br>ing No. SF01144276   | Stops: 5 of<br>FA Tracking No. | 2 4          | Date: 05Apr24<br>Time: 12:29:24    | t lawfully<br>te of the<br>g | Received, subject to the<br>classifications and tariffs lawfully<br>filed in effect on the date of the<br>issue of this bill of lading  | Straight Bill of Lading -<br>Short Form | ş                            | ñ  | GE: 1 of 5                                     | PAGE: 1 of 5                               |

| ]   |  |                         |                                |                                     |  |  |                               |  |                                  |  |
|---|--|-------------------------|--------------------------------|-------------------------------------|--|--|-------------------------------|--|----------------------------------|--|
| TREKKER LOGISTICS LLC   | 1  | Agent:<br>Per:<br>Date: | JownHall                       | Mon                                 | sti.00 per LB Date:  | Declared Value of Shipment:<br>Valuation<br>\$.50 per LB [ \$1.  | on this bill<br>rn<br>eement. | The description and weight indicated on this bill<br>of lading is correct subject to Western<br>Weighting and Inspection Bureau agreement. | correct subj<br>nd Inspection    | The descrip<br>of lading is<br>Veighting a |
| Signature of Consignor  | Signatu  | 1,944                   | 2                              |                                     |  |  |                               |  |                                  |  |
| Subject to Section 7 of the conditions<br>If this shipment is to be delivered ty<br>the consignee without recourse to the<br>consignor, the consignor shall sign (re<br>following statement: The carrier shall<br>not make delivery of this shipment<br>without payment of freight and other<br>lawful charges. | Subject to Secti<br>If this shipment<br>the consignee w<br>consignor, the c<br>following statem<br>not make delive<br>without paymen<br>lawful charges.<br>John Deer |                         | -                              |                                     |  | Factory Delivery Date: 20240419<br>Parent order: /SD document :  |                               |  |                                  |  |
| If freight charges are to be prepaid<br>write or stamp here TO BE PREPAIO<br>TO BE PREPAID  | If freight charge<br>write or stamp<br>TO I  | 972                     | 972                            | 730                                 | 30R<br>HC 49 STATES  | Parent order: /SD document :<br>MOWER, Z530R<br>Riding Mower, Z530R 54HC 49 STATES<br>S/N : 1GX530RFVRR051754<br>Stop: 4 | 5640GX<br>BG21199             | 169202151  | 03568268 169202151               | 30936120                                   |
| or Container No.  | Trailer/Car or C<br>W94930   | 972                     | 972                            | 730                                 | AHC 49 STATES  | MOWER, Z530R<br>RIDING MOWER, Z530R 54HC 49 STATES<br>S/N : 1GX530RFERR051761<br>Stop: 4                                 | 5640GX<br>BG21199             | 169180262  | 03570295                         | 30946030                                   |
| r:<br>Trekker logistics llc   | Carrier:<br>TREKKER  | Total                   | Gross                          | Net                                 | ation C&CE   | New equipment/Free of contamination  |                               | Delivery INO.  | Ofder IND.                       | Order No.                                  |
|   |  |                         | Weight (LBS)                   |                                     | -  | Description  | Material                      | Factory  |                                  | Factory                                    |
| Type Goods:   | SCAC:  | ction)                  | Weight (Subject to Correction) | Weight (                            | cial Marks   | Description of Articles and Special Marks  |                               | 0  | Pieces/Packages                  | Pi   |
| TN  | Origin:<br>Greeneville   | Point of Origin:        | 9                              | Dealer Load No. 439889<br>CLoad No. | S  | United Ag & Turf<br>700 Fort Pond Rd<br>Lancaster MA 01523-3224  | S                             | Greeneville TN 37743-7546 US   | reeneville TN 3774               | Green                                      |
| ruck  | Mode of Transportation:<br>Turf Truck  | Mode of                 | 5455                           | Factory Shipment No.<br>5001605455  |  | Ship To:<br>United Ag & Turf NE, LLC dba   | 4)                            | Products   | er:<br>John Deere Power Products | Shipper:<br>John                           |
| 44276   | No. SFO  | FA Track                | 24                             | Time: 12:29:24                      | classifications and tariffs lawfully<br>filed in effect on the date of the<br>issue of this bill of lading | Straight Bill of Lading - classificatio<br>Short Form issue of thi   | Straight                      |  | of 1                             | PAGE: 1 of 1                               |
|   | of 5   | Stops: 4 of             | 24                             | Date: 05Apr24                       | Received, subject to the   | Received, s  |                               |  | Drep                             |  |

| Į.        |                                     |                     | EERE                    | Packing Slip   | Shipped From:<br>John Deere Power Produc<br>1630 Hal Henard Rd<br>Greeneville TN 37743-754                                   |           | 3                                     | Date:<br>04/05/2024<br>Time:<br>12:29:24 | Stops:<br>1 Of                       | 5             | Page:<br>1 of 1  |
|-----------|-------------------------------------|---------------------|-------------------------|--|--|-----------|---------------------------------------|--|--------------------------------------|---------------|--|
| 16 Center | & Turf NE, I<br>r Rd<br>E04937-3316 |                     |                         | Ship To:<br>United Ag & Turf I<br>119 S Main Street<br>EAST WINDSOR C      |  |           | Delivery No.:<br>16919<br>Shipment No | 96079                                    | Carrier:<br>TREK                     | KER LOO       | GISTICS LLC  |
|           |                                     |                     |                         | Delivery Point:<br>United Ag & Turf<br>119 S Main Street<br>EAST WINDSOR C |  | Dealer Lo | 50016<br>ad No.:<br>439               |  | Trailer/Ca                           | w94           | ntainer No.:<br>930  |
| c         | Order Informa                       | tion                |                         | Materi   | al and Description   |           |                                       | Contents                                 |                                      | Back<br>Order |  |
| NO. F     | actory Order<br>No.                 | Dealer Order<br>No. | Shipping Bundles<br>No. | Material   | Description  |           | ΔΤΥ                                   | Weig                                     |                                      | ΩΤΥ           | Pallet:<br>Box<br>Pallet:  |
| 000010    |                                     | 03568287            | BM27791<br>BG21200      | 5640GX   | MOWER, Z530R<br>Mower Deck, DECK ASSEMBL<br>S/N - 1MO60HCCVPM250426<br>Riding Mower, Z530R 60HC 4<br>S/N - 1GX530RJERR051117 |           | 1 PC<br>1 PC<br>1 PC                  | Net<br>0 LBS<br>184 LBS<br>664 LBS       | Gross<br>0 LBS<br>269 LBS<br>906 LBS |               | Pailet:<br>Small<br>Pallet:<br>Wood<br>Boxes:<br>Fiber<br>Boxes:<br>Crates:<br>Misc.:<br>No. of<br>Bundles:<br>Shipping<br>Fees:<br>Seal No. |
|           |                                     | d                   | T                       | pa   |  |           | Total                                 | 848 LBS                                  | 1,175 LBS                            |               |  |

Miscellaneous comments: RSD: 15Apr24 FDD: 22Apr24 Custorer Gar Humber: anned with CamScanner Destination Crafe:

|  | SA<br>A                 | Mrchul 20                      |                                    | Vot Negoti                     | Original - Not Negotiable  |  |  |  | -  |
|--|-------------------------|--------------------------------|------------------------------------|--------------------------------|--|--|--|--|--|
| TREKKER LOGISTICS LLC  | Agent:<br>Per:<br>Date: |                                |                                    | Shipper:<br>Per:<br>LB Date:   | Declared Value of Shipment:<br>Valuation<br>\$.50 per LB   | on this bill<br>oment.                             | The description and weight indicated on this bill<br>of lading is correct subject to Western<br>Weighting and Inspection Bureau agreement. | tion and weig<br>correct subje<br>ind Inspection | The descrip<br>of lading is<br>Weighting a |
| Signature of Consignor   | 1,836                   |                                |                                    |                                |  |  |  |  |  |
| Subject to Section 7 of the conditions<br>of the consignee without recourse to the<br>consignor, the consignor shall sign the<br>following statement: The carrier shall<br>not make delivery of this shipment<br>without payment of freight and other<br>lawful charges. | 661                     | 661                            | 474                                |                                | RIDING MOWER, S130 US 49/AUST<br>S/N : 1GXS130ELRR313337<br>Stop: 2<br>Factory Delivery Date: 20240415<br>Parent order: /SD document : | BG21273<br>S/N : 1<br>Stop: 2<br>Factory<br>Parent |  |  |  |
| If freight charges are to be prepaid<br>write or stamp here TO BE PREPAID<br>TO BE PREPAID   |                         |                                |                                    |                                | a p  |  |  | 03568624 169209889                               | 30937784                                   |
| Trailer/Car or Container No.<br>W94930   | 1,175                   | 1,175                          | 848                                | ZTR                            | MOWER, Z530R<br>Mower Deck, DECK ASSEMBLY, 60HC ZTR<br>S/N : 1M060HCCAPM250427<br>Riding Mower, Z530R 60HC 49 STATES                   | 5640GX<br>BM27791<br>BG21200                       | 169196084<br>B   | 03568289   | 30936156                                   |
| TREKKER LOGISTICS LLC  |                         |                                |                                    | C&CE                           | New equipment/Free of contamination  | -  |  |  |  |
| Carrier:   | Total                   | Gross                          | Net                                |                                |  |  | Delivery No.   | Order No.  | Order No.                                  |
| TKRK   |                         | Weight (LBS)                   |                                    |                                | Description  | Material   | Factory  | Dealer   | Factory                                    |
| Type Goo   | tion)                   | Veight (Subject to Correction) | Weight (S                          |                                | Description of Articles and Special Marks  | Desc   | 8  | Pieces/Packages                                  | 7  |
| rigin:<br>Greeneville TN   | Point of Origin:        |                                | d No. 439889                       | Dealer Load No.<br>CLoad No.   | United Ag & Turf<br>1620 Page Blvd Rt 20<br>SPRINGFIELD MA 01104 US  | US   | 3-7546   | 1630 Hal Henard Rd<br>Greeneville TN 3774:       | Gree                                       |
| Mode of Transportation:<br>Turf Truck  | Mode of T               | 455                            | Factory Shipment No.<br>5001605455 | Factory S                      | To:<br>United Ag & Turf NE, LLC dba  | Ship To:<br>Un                                     | Products   | er:<br>John Deere Power Products                 | Shipper:<br>Johr                           |
| No. S  | FA Trackir              | 24                             | Time: 12:29:24                     | s lawfully<br>ate of the<br>ng | 12.5   | Straight Bill of Lading .<br>Short Form            | 11   | PAGE: 1 of 1                                     | PAGE: 1 of 1                               |
| 5  | Stops: 2 of             | 4                              | Date: 05Apr24                      |                                | neceived, subject to the   |  |  |  |  |

| cs  |  |                            |                                | tiable                              | Vot Nego                 | Original - Not Negotiable  |   |                               |   |  |                    |
|---|--|----------------------------|--------------------------------|-------------------------------------|--------------------------|--|---|-------------------------------|---|--|--------------------|
| TREKKER LOGISTICS LLC   | and the second s | Agent:<br>Per:<br>Date:    | 4-8-24                         | Juristing 1- 8- 24                  | Shipper<br>Per:<br>Date: | Declared Value of Shipment:<br>Valuation<br>\$.50 per LB   | Declared Value<br>Value<br>\$.50 per LB   | on this bill<br>rn<br>eement. | Jescription and weight indicated on this bill<br>Jing is correct subject to Western<br>hting and Inspection Bureau agreement. | tion and wei<br>correct subj<br>nd Inspectio | ding is<br>hting a |
| Signature of Consignor  | s  | 2,120                      |                                |                                     |                          |  |   | to Equ                        |   |  |                    |
| Subject to Section 7 of the conditions.<br>If this shipment is to be delivered to<br>the consigner, the consignor shall sign the<br>following statement: The carrier shall<br>not make delivery of this shipment<br>without payment of freight and other<br>lawful charges. | Subject to Sect<br>If this shipment<br>the consigner, the<br>following stater<br>not make delive<br>without payme<br>lawful charges.<br>John Dee   |                            |                                |                                     |                          | :: 20240415<br>cument :  | Stop: 3<br>Factory Delivery Date: 20240415<br>Parent order: /SD document :  |                               |   |  |                    |
| If freight charges are to be prepaid<br>write or stamp here TO BE PREPAID<br>TO BE PREPAID  | If freight<br>write or   | 1,060                      | 1,060                          | 818                                 | FES                      | nder: /SD document :<br>MOWER, Z545R<br>Riding Mower, Z545R 54HC 49 STATES<br>3X545RFCRR050699   |   | 5650GX<br>BG21203             | 169159733   | 03568300 169159733                           | 5191               |
| Trailer/Car or Container No.<br>W94930  | Trailer/Ca<br>W94930   | 1,060                      | 1,060                          | 818                                 | ES                       | Jipment/Free of contamination Ci<br>MOWER, Z545R<br>Riding Mower, Z545R 54HC 49 STATES<br>3X545RFARR050700                             | New equipment/Free of contamination<br>MOWER, Z545R<br>Riding Mower, Z545R 54HC<br>S/N : 1GX545RFARR050700<br>Stop: 3 | 5650GX<br>BG21203             | 169159731   | 03568301                                     | 5181               |
|   | Carrier:   | Total                      | Gross                          | Net                                 |                          |  |   |                               | Delivery No.  | Order No.                                    | No.                |
| 2   |  |                            | Weight (LBS)                   |                                     |                          | Description  |   | Material                      | Factory   | Dealer                                       | YK                 |
| Type Goo  | SCAC:  | oction)                    | Weight (Subject to Correction) | Weight (                            |                          | Description of Articles and Special Marks  | Description of Artic  |                               | 8   | Pieces/Packages                              | Pi                 |
| Greeneville TN  |  | Point of Origin:           |                                | Dealer Load No. 439889<br>CLoad No. | Dealer Los<br>CLoad No   | rf<br>vd<br>T 06374 US   | United Ag & Turf<br>20 Excalibur Blvd<br>PLAINFIELD CT 06374  | Sn                            | Greeneville TN 37743-7546 US  | reeneville TN 37743                          | Gree               |
| ation:<br>Turf Truck  | Mode of Transportation:<br>Turf  | Mode of                    | 455                            | Factory Shipment No.<br>5001605455  | Factory 5                | lo:<br>United Ag & Turf NE, LLC dba  | Ship To:<br>United Ag & T   | .A.                           | er Products   | er:<br>John Deere Power Products             | John               |
| Stops: 3 of 5<br>FA Tracking No. SF01144276   | of<br>No. s  | Stops: 3 of<br>FA Tracking | 4                              | Dete: 05Apr24<br>Time: 12:29:24     | l lawfully<br>te of the  | Received, subject to the<br>classifications and tariffs lawfully<br>filed in effect on the date of the<br>Issue of this bill of lading | Streight Bill of Lading -<br>Short Form   | Straig                        | ñ   | GE: 1 of 1                                   | GE: 1 of 1         |

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