Royal 3inc.

Bill to: Meiborg Logistics 3814 11TH ST, Rockford, IL, 61109 Invoice Date: 07/03/2024 Invoice #: 0451970 Terms: NET 30 Due Date: 08/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/01/2024		618 S Washington St, Hobart, OK 73651 - 7166 Greenlee Rd, Caledonia, IL 61011			
			1	\$1,850.00	\$1,850.00

TOTAL	
\$1,550.00	

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

ROYAI CHICA 7/01/2 Order Miles Temp BOL:	2024 : 04519 : 922.0		1	ЛС: 944686	Contac Phone: Fax: Commodity: Weight: Trailer:	Freight of All Kinds 42000.0		
Miles Temp BOL:	922.0				Weight:	42000.0		
J 1					Reference:	Van (DAT) F-0049319		
	Name: Address: Phone:	Sesaco Corporation 618 S Washington HOBART 580-830-1923	St	73651	Date: Contact: Driver Loa	07/01/2024 1100 07/01/2024 1800 Tim d: No driver loading or	unload	
02	Name: Address: Phone:	TH Foods 7166 Greenlee Rd CALEDONIA	IL	61011	Date: Contact: Driver Loa	07/03/2024 0900 07/03/2024 0900 d: No driver loading or	unload	
	Logs-On ti	ime pick up/Del-Car		\$1,550.00 100.00 200.00				
	02	Address: Phone: Carrier Fre Logs-On ti TRUCKER	Address: 7166 Greenlee Rd CALEDONIA Phone: Carrier Freight Pay: Logs-On time pick up/Del-Car	Address: 7166 Greenlee Rd CALEDONIA IL Phone: Carrier Freight Pay: Logs-On time pick up/Del-Carri TRUCKERTOOLS TRACKING	Address:7166 Greenlee Rd CALEDONIAIL61011Phone:61011900061011Carrier Freight Pay:\$1,550.00Logs-On time pick up/Del-Carri100.00TRUCKERTOOLS TRACKING200.00	Address: 7166 Greenlee Rd CALEDONIA IL 61011 Contact: Phone: Driver Loa Carrier Freight Pay: \$1,550.00 Logs-On time pick up/Del-Carri 100.00 TRUCKERTOOLS TRACKING 200.00	Address: 7166 Greenlee Rd CALEDONIA IL 61011 Contact: Driver Load: O7/03/2024 0900 Phone: Driver Load: No driver loading or Carrier Freight Pay: \$1,550.00 Logs-On time pick up/Del-Carri 100.00 TRUCKERTOOLS TRACKING 200.00	Address: 7166 Greenlee Rd CALEDONIA IL 61011 Contact: Driver Load: O7/03/2024 0900 Phone: Driver Load: No driver loading or unload Carrier Freight Pay: \$1,550.00 Logs-On time pick up/Del-Carri 100.00 TRUCKERTOOLS TRACKING 200.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. Sesaco Corporation - 53ft dry van w/swing doors-food grade. no reefers. no roll up. no box truck

Please Sign:	Robert J	ovanovic	Driver Name	e: Alexis	
			Driver Cell:	786-316-6527	
(X) Accept			Driver Emai		
(A) Accept			Tractor #:	773	MPOWERED BY
() Decline			Trailer #:	PTLZ 242130	McLéod
	Attention:	dnagel			
		815-846-3690 logistics@meiborginc.com			





Acknowledgment and acceptance of RATE CONFIRMATION with a manual signature or esignature is required within 20 minutes of tender. Failure to comply may result in the carrier's removal from this load.

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum.

- The rate may be reduced if the Carrier fails to complete electronic tracking terms and conditions. Including those not accepted, blocked, or interrupted during transit. Charges itemized on rate confirmation
- The rate may be reduced if the load is picked up or delivered after the initially scheduled time and date. Charges itemized on rate confirmation

All real or potential delays should be reported in real-time to avoid additional disruptions.

If you have any problems or issues after regular business hours or on the weekends, please call 815-398-1111. Email logistics@meiborginc.com with the order number from your rate confirmation for expedited responses.

Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in losing future business opportunities with Meiborg Inc. and/or canceling the Agreement.

Accessorial Charges

Accessorial charges (including but not limited to labor, detention, or layover charges) must be authorized and approved before or during the occurrence. Meiborg Inc. will not reimburse any non-prior-approved accessorial charges. The Carrier shall ensure the bill of lading is noted when handling is required or when detention occurs, that a lumper receipt is provided when a lumper is hired, and that both are included as supporting documents with the Carrier's invoice.

Lumper receipts must be submitted with a BOL within 24 hours of delivery for reimbursement if paid for by the carrier, or the lumper amount will be deducted if paid by Meiborg Inc.

Detention

All carrier detention requests must be communicated one hour before the occurrence.

The first two hours are unbillable; any additional time will be billed at \$50 per hour and capped at \$250.

A signed BOL with a shipper or receiver representative signature must be submitted within 24 hours with in and out times notated on the POD.

OS&D

All overage, shortage, and damage must be reported immediately at the time of occurrence and noted on the bill of lading.

Payment Information - IMPORTANT PLEASE READ AS EMAIL HAS CHANGED

30 days from receipt of invoice:

Please send invoices and supporting documentation as a PDF to: Invoicing@meiborginc.com

The signed BOL, invoice, and all accessorial receipts must be submitted for payment within 48 hours of the final occurrence or as otherwise noted. POD's received after 48 hours of the delivery occurrence are subject to a \$100 deduction.

Please use the following guidelines to avoid delays in processing your invoice:

1. The subject line of your email and your invoice should contain the Meiborg Inc. load number as printed on the Rate Confirmation you received for the load.

2. Please make sure your paperwork is complete and legible.

3. For payment status questions, please email logisticspaymentrequests@meiborginc.com.

Factoring Companies ONLY: To submit a new or updated ROA, please use email logisticspaymentrequests@meiborginc.com.

Meiborg Logistics Rockford, IL 61109 (815) 398-1111

BOL#: 14687 DATE: 07-01-2024 PAGE: 1 0F 1	para encourse and an and a second a second and an		**		00 60 60	0			7/1/2022
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ORIGINA as date of 188	geen is party is to unual or of each roads to centra a set four in the unual or between in by the phy ety agreed to by the phy	来 の 光 の 光	DELIVER TO (TH FOODS, INC. TH FOODS, INC. TH FOODS, INC. 7168 GREENLED CALEDONIA, ILLIE CALEDONIA, ILLIE (779) 500-8238	Prox UP#: OPDE##: FULFILINE PREPAID	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS NATURAL SESAME SEED, USA, 50# BAG - 50LB, BAG - LOT# 24158-1-5-0 NATURAL SESAME SEED, USA, 50# BAG - 50LB, BAG - LOT# 24158-2-6-0			Rec	CAR
r FORM -	con the contract age one all of any porton breage all of any porton breage and be all a of porton any term			(ER BOVE)	ECIAL MAR		Militizes CERTIFICATION This is to certify that the above-ramed materials are provedly described, besorbed, packages, market and belies, and are in prove- condition for transportation according to the applicable regulations of the Department of Transportation.		
5 - SHOR	den of the property of any of least property of property and the sead terms and and the sead terms and			CUST, ORDER#: 2024-00-64362 SPECIAL INSTRUCTIONS: SEAL MUST ONLY BE REMOVED BY RECEIVER SEND FREIGHT BILL TO: (IF DIFFERENT THAN SHIPPER ABOVE)	ACKAGE, S: G - 5018, B G - 5018, B		at the acove-ra lateled, and a regulations of		
LADING MARCATON	orryrreityr ir synees r een center of al or or end condorous of al tho is a morr center or of the grayney.	12	11	2024-00-84382 REMOVED BY F	, Kindo of P. SA, 50# в. SA, 50# в.		BHIPPERS CERTIFICATION This is to perfect the provery described, percent percent and condition for transportation, extording to the applicable transportation.		2570
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CEIVED, 9UB)	od tras contract as to auto deethration. N is - ed terroricar and los capita motor cantar da autor o tardi entrorigo	SHIPPER (FROM): SESACO CORPORATION 618 S. VIASHINGTON ST. HOBART, OKLAHOMA 73851	CONSIGNEE (SOLD TO): TH Foods, INC. 2134 HARLEN ROAD LOVES PARK, ILLINOIS 61111 LOVES PARK, ILLINOIS 61111	CUST, ORDER#: 2 SPECIAL INSTAUCTIONS: SEAL MUST ONLY BE R SEND FREIGHT BILL TO: (IF DIF	CRIPTION OF	27	CS CERTIFICA dess/heat, dest for transportal valion.		олитек РНОМЕ # 580-728-2570
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STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable	
RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF ISSUE OF THIS ORIGINAL BILL OF LADING	

SHIPPER (FROM):

BOL#: **14687** DATE: **07-01-2024** PAGE: **1 OF 1**

The properly described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (he word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mulually agreed, as to each carrier any time interested in all or any of said property under rule to oute to destination, and as to each party at any time interested in all or any of said property, that every service to be each party at any time interested in all or any of said property, there every service to the under the subject to all the terms and conditions of the Uniform Domestic Straight BI of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereol. If this is a rail, or a rai-water shipment, or (2) in the assification or toniff which governs the transportation of the shipment. Shipper hareby certifies that he is familiar with all the terms and conditions of said biol facing, including lineage in the every service to be assification or toniff which governs the transportation of the shipment. Shipper hareby certifies that he is familiar with all the terms and conditions of said biol facing, including lineage.

SESACO CORPORATION 618 S. WASHINGTON ST. HOBART, OKLAHOMA 73651	PRO#
CONSIGNEE (SOLD TO): TH FOODS, INC. 2134 HARLEM ROAD LOVES PARK, ILLINOIS 61111	DELIVER TO (IF DIFFERENT FROM CONSIGNEE): TH FOODS, INC. C/O TH FOODS, INC CALEDONIA 7166 GREENLEE DRIVE CALEDONIA, ILLINOIS 61011 (779) 500-6236

CUST. ORDER#: 2024-00-64362 SPECIAL INSTRUCTIONS: SEAL MUST ONLY BE REMOVED BY RECEIVER SEND FREIGHT BILL TO: (IF DIFFERENT THAN SHIPPER ABOVE) -	PICK UP#: ORDER#: FULFILLMENT # FREIGHT CHARGES ARE: PREPAID	F-0049319 SO-15779 F-0049319

DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	No. Pkgs	WEIGHT (LBS.)	CLASS
NATURAL SESAME SEED, USA, 50# BAG - 50LB. BAG - LOT# 24158-1-5-0 NATURAL SESAME SEED, USA, 50# BAG - 50LB. BAG - LOT# 24158-2-6-0	40 800	2,000 40,000	60 60
TOTALS	840	42,000	

SHIPPER'S CERTIFICATION This is to certify that the property classified, described, packaged, marked and lab condition for transportation according to the applicable re Transportation.	ne above-named materials are beled, and are in proper gulations of the Department of	TRAILER NUMBER SEAL NUMBER US DOT HAZMAT REG NUMBER: EMERGENCY RESPONSE NUMBER: CONTACT:
SHIPPER: SESACO CORPORATION		RECEIVED BY: TH FOODS INC
		RECEIVED BY: TH FOODS, INC.
-10-		
SHIPPER PHONE # 580-726-2570		
0111 PERT HONE # 300-720-2570		CARRIER/DRIVER: MEIBORG INC.
		× 11 7/1/2024
Date:		RECEIVING & CARRIER SIGNATURES DATE
Appt. Time: $9:00$ Arrival Time: $7:30$ Departure Time: $8:15$ Door #: 5	ndhau Pream	