Royal 3inc.

Bill to: McClain&Associates 107 N MAIN, ST CHARLES, MO, 63689 Invoice Date: 07/10/2024 Invoice #: BUNGE9183215 Terms: NET 30 Due Date: 08/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/08/2024		6363 N 70th Street, Lincoln, NE, 68507, US - 1 Short Street, Harriman, NY, 10926, US			
			1	\$3,000.00	\$3,000.00

TOTAL	
\$3,000.00	ĺ

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

Shipping Instructions & Rate Confirmation

Bill To:

McClain & Associates Ltd. 2458 Old Dorsett Rd., Ste. 250 Maryland Heights, MO, 63043, US Phone: (636) 896-0085 Email: accountspayable@mcclainltd.com



Order #: BUNGE9183215 Pickup Date: 07/08/2024 Mode: Truckload

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
ZIGI FREIGHT INC MC944686	(630) 485-7370		Van	\$3,000.00 USD

Broker Contact Name	Broker Contact Phone	Broker Contact Email
Don Clark	(636) 896-0085	donclark@mcclainltd.com

Pickup / Origin						
Distribution Inc			Phone: 402-467-4585			
6363 N 70th Street						
Lincoln, NE, 68507, US						
Appointment/Hours			Special Services			
Pickup Appointment: 07/08/202	Pickup Appointment: 07/08/2024 13:00			None Selected		
Weight	# Units	Freight Desc	ription			
44,500 lbs	22	*Clean Food will be rejecte	• •	er has holes, wet, or any debris trailer		
Special Instructions:			PO #	: 17648		
			Ship	per Info: 3026738577		

Delivery				
Home Made Inc.			Phone: 845-286-2113	
1 Short Street				
Harriman, NY, 10926, US				
Appointment/Hours			Special Services	
Delivery Appointment: 07/10	/2024		None Selected	
Dock Hours: between 8:00 a	ind 14:00			
Weight	# Units	Freight Desc	cription	
44,500 lbs 22 *Clean Food will be rejected				If trailer has holes, wet, or any debris trailer
Special Instructions:				PO #: 17648
				Shipper Info: 3026738577

Payment: Line Haul: \$3,000.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, TOTAL: \$3,000.00 USD

Terms:

THIS RATE CONFIRMATION IS SUBJECT TO THE TERMS OF THE MCCLAIN & ASSOCIATES BROKER CARRIER AGREEMENT ("Agreement") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND BECOMES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES, UNLESS ORAL AND WRITTEN OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED. BY SIGNING THIS RATE CONFIRMATION, YOU HAVE AGREED TO THESE TERMS.

Signed in/out times and all accessorial or lumper receipts must be submitted within 24 hours or related fees will not be reimbursed. Carrier's motor vehicle equipment shall be dedicated to McClain & Associates' exclusive use while transporting the freight tendered pursuant to the Agreement and this Load Confirmation. Carrier's violation of this requirement shall result in Carrier's forfeiting its right to be paid for the transportation services agreed to by the Load Confirmation and may result in a claim pursuant to the Agreement. Carrier will provide an amount of cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance

policy must not exclude from coverage any commodities or cargo carried on this shipment. If Carrier's cargo insurance policy contains a schedule of covered vehicles, Carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on Carrier's cargo insurance policy. Trailer must be clean, dry and odor free. Food grade trailer is required for all food shipments and Carrier must be in full compliance with the Food Safety Modernization Act (FMSA) if applicable. Driver must make sure trailer is sealed and document the seal number. THE SEAL MUST BE INTACT AT DELIVERY AND DRIVER MUST RESEAL THE TRAILER AFTER EACH STOP TO AVOID POSSIBLE LOAD REJECTION, unless McClain & Associates provides written notice that this instruction does not apply to this shipment. Carrier agrees that while transporting this shipment, it will comply with all U.S. DOT regulations applicable to its operations, including but not limited to, drivers' hours of service.

DOCUMENTS REQUIRED FOR INVOICE APPROVAL (EMAIL: <u>ACCOUNTSPAYABLE@MCCLAINLTD.COM</u>)

- Carrier invoice
- All pages of the signed Proof of Delivery (POD)
- Rate confirmation
- All approved accessorial documents and receipts previously approved by McClain & Associates.

PAYMENT TERMS

- Default payment terms are Net 30 from the date all required documents are received.
- QuickPay option of Net-5 for a 3% fee.
 - If requesting please include "QuickPay" in the subject line or verbiage of the email.

Carrier File Upload & Tracking Link



Manual link: <u>https://mcclainltd.logisticallytms.com/carrier/#/orders/dce0a1a1-dd25-4c0e-913f-0862f52e73c3/upload?source=rate-confirmation</u> Need help? <u>http://logisticallyinc.com/guide/qr</u>

Signed By:

(McClain & Associates Ltd.)

Signed By:

(ZIGI FREIGHT INC)

Date:

Date:

			Delivery Date:	
Output.	mer Bavel 3 inc		htolin, NE Leaded Data	7/8/2024
Carrier:			Stipper+	3026738577
Trailer: H03267		Contract#	2002387074	
Truck: 70 4 Shipper: BUNGE MILLING INC. 1405 NORMAN DRVE			Customer PO#	17648
			Consignee:	I CALLER THE PARTY OF THE PARTY OF
			Home Maid Inc	
			1 Short Street	
CALTE,	NE 68333		Harriman NY 10926	
Commo \$01026	dity Shipping D 19	мистреком		0
	Lot #	K04JUN24C	K03JUN24C	Total
Gross:	LBS			- Total
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Net:	UIS/TONS	27,500	15,000	42.500
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Bunge Milling 14th & Norman Crete, NE 68333 402-826-2113 Certificate of Analysis

DISTRIBUTION INC 6363 N. 70TH ST

LINCOLN NE 68529

dispatch@distributioninc.biz supporti@distributioninc.biz

Bur

Date:	6/10/2024
Vehicle #:	5367
Ship Date:	6/10/2024
Load Order:	3026710998
PO number:	HM WAREHOUSE LOAD
Lot number:	K04JUN24C

5010269	WCCG040	Degermed White Corn Grits
% Proximates	Analysis:	Specification:
Moisture:	13.1	13.0 - 14.5
Fat:		0.6 max
Granulation, %		
On 3 1/2 wire	2.9	3.0 max
On 4 wire	27.2	20.0 - 45.0
On 5 wire	63.7	50.0 - 75.0
Thru 5 wire	6.2	2.0 - 8.0 max

Other Attributes

Aflatoxin: The corn used in this product contains less than 10 parts per billion Aflatoxin. The product comprising this shipment has not been subjected to a validated pathogen kill step.

Signed: Caleb Tretheway

402-826-8056 Crete, Nebraska

Ship From Distribution Inc 6363 North 70	Bill o Freight Bill To	f Lading	Shipment Date Shipment Date Deliver To HOME MAIDE INC. 1 SHORT ST HARRIMAN, NY 10926 United States	S03258
Reference 302673857	77 Ret/PO		Carrier MCC	LAIN & DCIATES
Frt. Pay Type N/A	Order Date	6/26/2024	Date to Ship	7/8/2024
Client Order Information Qty Iter	m Description	NMFC Code	Class	Weight
850 BAGS 501	10269 PO #17648			42,500
Carrier Freight Information Qty Der	scription	NMFC Code	Class	Weight
850 BAGS		Carlo Barris		42,500
Received in Good Order: Dri	ver's Signature	in Atore Anala	Date: 7/8	5/24
APTe TRUCKER Taur Byreaus will advoce help to Autom to Seaton 7 of conditions of application (A of backing, if the surgement to this definition) is for consigure without accurate on the consigner. As surgement without accurate on the consigner, the annuage without accurate on the consigner, the annuage without accurate on the consigner. The surgement without accurate definition of the structurest without payment of bacter and different different (Signatures of Consigner)	A first programmer measure batterien have particities transmit for earlier. We be provide the thread of the battery shall assess whether if is "Control Bragment anoght". NOTA - Athena the case is alsoperated on solution. All your and the program is anoght. Not an approximation of the solution of the program is the solution of the program. The approximation of advanced column of the program's is hereafty whether by the advanced column of the program.	The description and weight indicated on the BH or original subject to verification by governing TOPI Agroements and the target to see used for this alternational model and other responses on the target and the subject of the subject to the subject of content and all other responses on all Auto 1 of Content Constitution or advanced in such is AMPC 0	riske an Oregen et is te an	und only it mend from at all the charges of the anon.
Bunge 1405 Norman St Crete, NE 68333		This is to certify that the above named mail marked and labeled, and are in proper con regulations of the Department of Transport		uckaged, applicative
Permanent Post-Office Address of Shippers 7/5/2024 9:53 AM	Shipper, Per	Agent	Per _ Page	, 1 of 1

Bunge Milling 14th & Norman Crete, NE 68333 402-826-2113 Certificate of Analysis

DISTRIBUTION INC 6363 N. 70TH ST

LINCOLN NE 68529 dispatch@distributioninc.biz support@distributioninc.biz

Bur

Date:	6/10/2024		
Vehicle # :	5367		
Ship Date:	6/10/2024		
Load Order:	3026710998		
PO number:	HM WAREHOUSE LOAD		
Lot number:	K03JUN24C		

nge Product:	5010269	WCCG040	Degermed White Corn Grits
% Proxim	ates	Analysis:	Specification:
	Moisture:	13.6	13.0 - 14.5
	Fat	0.25	0.6 max
Granulatio	on, %		
On	3 1/2 wire	1.8	3.0 max
	On 4 wire	30.2	20.0 - 45.0
	On 5 wire	62.2	50.0 - 75.0
т	hru 5 wire	5.8	2.0 - 8.0 max

Other Attributes

Aflatoxin: The corn used in this product contains less than 10 parts per billion Aflatoxin.

The product comprising this shipment has not been subjected to a validated pathogen kill step.

Signed: Caleb Tretheway

402-826-8056 Crete, Nebraska

Packing List

Shipment

Ship Date

S03258

1

1405 Norman St Crete, NE 68333

Reference

Client Bunge

3026738577

Ship From Distribution Inc 6363 North 70

Ship To HOME MAIDE INC. 1 SHORT ST HARRIMAN, NY 10926 United States

Ship To Ref Carrier

MCCLAIN & ASSOCIATES

Net Weight	Grs Weight	Alternate Qty	Pallet	Description PO	Part #	Quantity
	42,500	and the second second		PO #17648		850 BAGS
0	2,500	1 PLT		3020710998	K03JUN24C- 240610	50 BAGS
	2,500	1 PLT		3026710998	K03JUN24C- 240610	50 BAGS
	2,500	1 PLT		3026710998	K03JUN24C- 240610	50 BAGS
	2,500	1 PLT		3026710998	K03JUN24C- 240610	50 BAGS
	2,500	1 PLT		3026710998	K03JUN24C- 240610	50 BAGS
	2,500	1 PLT		3026710998	K03JUN24C- 240610	50 BAGS
	2,500	1 PLT		3026710998	K04JUN24C- 240610	50 BAGS
	2,500	1 PLT		3026710998	K04JUN24C- 240610	50 BAGS
	2,500	1 PLT		3026710998	K04JUN24C- 240610	50 BAGS
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	2,500	1 PLT		3026710998	K04JUN24C- 240610	50 BAGS
	2,500	1 PLT		3026710998	K04JUN24C- 240610	50 BAGS
	2,500	1 PLT		3026710998	K04JUN24C- 240610	50 BAGS
	2,500	1 PLT		3026710998	K04JUN24C- 240610	50 BAGS

850 BAGS

Grs Weight Net Weight 42,500

Selection Inco Selection Inco Selection Inco Selection Inco Selection Inco Selection Inco Selection Inco Selection Inco Selection Inco Selection Inco Selection Inco Selection Inco Selection Inco Selection Inco Selection Inco Selection Inco Order Date 6/26/2024 Date to Ship 7/8/2024 Citent Order Information Description NMFC Code Class Weight Sto BAGS 50/10/28 PO #1/7648 42,500 Sto BAGS 50/10/28 PO #1/7648 42,500 Sto BAGS 50/10/28 A2,500 Sto BAGS 50/10/28 A2,500 Sto BAGS 50/10/28 A2,500 Sto BAGS 42,500 42,500 Sto BAGS 42,500 42,500		Bill of La		Shipmen Shipment Da	
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BXD BXSD BXSD BXD BXDD BXDD BXDD BXDD	Carrier Freight Information	iption	NMFC Code	Class	Weight
<form> S50 BAGS 42,500</form>					42,500
Received in Good Order: Driver's Signature who is considered in Good Order: Driver's Signature who is considered in Good Order: Driver's Signature Attr: TRUCKUR: Your Bynutes will address of Shippers					
Bunge 1dos Norman St Crete, NE 68333 Premanent Post-Office Address of Shippers Shipper, Per Agent Per Permanent Post-Office Address of Shippers Shipper, Per Agent Per Per Permanent Post-Office Address of Shippers Shipper, Per Agent Per					
(Signature of Consignor) per		s orginatore	Hora Churla		kouct is made.
Bunge 1405 Norman St This is to certify that the above named materials are properly classified, described, packaged, packaged	ATTN: TRUCKER Your Signature will acknowledge receipt of Subject to Section 7 of conditions of applicacite bill of lading. If this shopment is to be delivered to the consignee without recourse on the consignor, the consignee shall sign the following statement. NO The carrier shall not make delivery of this shipment without payment of freight and all lawful charges. The	If the correct description, (size and grade) AND total amount of pinces.	The description and weight indicated on the correct, august to verification by governing Agreements. The Bee boxes used for this shipment o specifications set forth in the box makers and other requirements of Rule 41 of D Disselfcation or applicable rules in NMF of	te Bill of Lading are g TCFB and/or WWBB conform to the confiduate thereon, consolidated Freight	Charges are to be prepaid only if stated hore. Charges are to be prepaid only if stated hore. Received 5 to apply in prepayment of the charges on the property described hereor. M
Permanent Post-Office Address of Shippers Shippers Per Agent Per Page 1 c	ATTN: TRUCKER Your Signature will acknowledge receipt of Subject to Section 7 of conditions of applicable bill of lading, at this arborner is to be conditioned to the consignor shall sign the following sussement. No The center shall not make delivery of this shipment whout payment of fought and al lawful charges. The	If the correct description, (size and grade) AND total amount of pinces.	The description and weight indicated on the correct, subject to verification by governing Agreements. • The Ree boxes used for this shipment on spocifications set forth in the box makers and all other requirements of Reise 41 of D Classification or applicable rules in NAIF C + Shippon's impriri in lieu of stamp, not a p approved by the Interstate Commerce Car	te Bill of Lading are g TCFB and/or WWIB considere thereon, consideated Preight part of Bill of Lading part of Bill of Lading Per	Charges are to be prepaid only if stated here Received 5 Received 5 Acknowledging prepaid amt.)
7/5/2024 9:53 AM	ATTN: TRUCKER Your Signature will acknowledge receipt of backgor to Societo 7 of conditions of applicable bill of backgor to Societo 7 of conditions of applicable bill of consigner will be following patienter.	the correct description, (size and grade) AND total amount of pieces. The anionnext moves between two ports by carrier by water. Per requires that the tail of lading shall state whether it is "Carrier or porcess weight." The "Where the rate is dependent on value, shippers are required state spocifically in writing the squeed or declared value of the porcess (or declared value of the property is heriday stated by the porcess (or declared value of the property is heriday stated by the porcess (or declared value of the property is heriday stated by the porcess (or declared value of the property is heriday stated by the porcess (or declared value of the property is heriday stated by the porcess (or declared value of the property is heriday stated by the porcess (or declared value of the property is heriday stated by the porcess (or declared value of the property is heriday stated by the porcess (or declared value of the property is heriday stated by the porcess (or declared value of the property is heriday stated by the porcess (or declared value of the property is heriday stated by the porcess (or declared value of the property is heriday stated by the porcess (or declared value of the property is heriday stated by the porcess (or declared value of the property is heriday stated by the porcess (or declared value of the property is heriday stated by the porcess (or declared value of the property is heriday stated by the porcess (or declared value of the property is heriday stated by the porcess (or declared value of the property is heriday stated by the porcess (or declared value of the property is heriday stated by the porcess (or declared value of the property is heriday stated by the porcess (or declared value of the property is heriday stated by the porcess (or declared value of the property is heriday stated by the porcess (or declared value of the property is heriday s	The description and weight indicated on the oracl, subject to verification by governing Agreements. • • The Roe boxes used for this shipment on sand at other requirements of Head 41 of D Classification or splicable rules in NAIPC • Shipper's imprire in IBU of samp, not a p approved by the Interstate Commerce Com	e Bill of Lading are g TCFB and/or WWB constitution the constitution thereon, consolidated Preight part of Bill of Lading part of Bill of Lading remaission. Per d materials are property class constitution for transportation	Couch is made. Charges are to be prepaid only if stated none Received 5 to apply in prepaid of the charges on the property associated hornon. M (Acknowledging prepaid amt.)

TRANSFLO Bill of Lading

	to of Analyz	is Required: YES		Delivery Date:	
Certificate of Analysis Required: YES Origin: DISTRIBUTION WAREHOUSE, Lincoln, NE				Loaded Date:	7/8/2024
Carrier: Royal 3 inc. Trailer: H03262 Truck: 704				Shipper#	3026738577
				Contract#	2002387074
				Customer PO#	17648
				Consignee:	
Shipper:				Home Maid Inc	
BUNGE MILLING INC. 1405 NORMAN DRIVE CRETE, NE 68333				1 Short Street	
				Harriman NY 10926	
	ity Shipping De	scription			
5010269	•				
L	.ot#	K04JUN24C	K03	JUN24C	Total
Gross:	LBS				0
Tare:	LBS				0
Net:	LBS/TONS	27,500	1	5,000	42,500
Net:	KILO				0
	Special				Cocoloti
Instructions:				-+-1	0-24
specificall,	y in writing the agre	ent on value, shippers are require of or declared value of the prop of the property is specifically sta per	rty as follows:	CHECK BOX IF COLLECT FOR FREIGHT If this shipment is to be delive	REPAID unless marked collect COLLECT SHIPMENTS: ered to the consignee, without recourse nor shall sign the following statement:
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. §14706(c)(1)(A)and(B).				The carrier may decline to make deli payment of freight	ivery of this shipment without t and all other lawful charges
Recei	-			Signature of Consignor:	
DECREAT	D The corrier	and shipper, if app	dicable,	es or contracts that have otherwise to the rates, ilable to the shipper, o	e been agreed upon in writin classifications and rules th n request.
This is to classified condition	certify that the sh described, packa for transportation pl. of Transportation Loader:	ove named materials are pr ged, marked, labeled, and a according to the applicable on. Anthony Bax	operly re in proper regulations		0035141
	Date:	7-8-24		Carrier, Per;	7.80
	and the second se		and the second s	Carrier, rer.	Date: 7-8-2