Royal 3inc.

Bill to: SCHNEIDER BROKERAGE P.O. BOX 9569/ ACH, Louisville, KY, 40201 Invoice Date: 07/15/2024 Invoice #: SL214609817 Terms: NET 30 Due Date: 08/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2024		4136 MARTEL RD, CALEDONIA, OH - 43314-9634 USA - 14330 INTERDRIVE W, HOUSTON, TX - 77032-3316 USA			
			1	\$2,300.00	\$2,300.00

TOTAL	
\$2,300.00	

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



Schneider Shipment Tender

https://schneider.com/carriers

Schneider's customers require that carriers provide electronic Shipment status updates via EDI, ELD connectivity, mobile app tracking, or other electronic method for Shipment status. All loads without successfully accepted electronic tracking will be subject to rejected accessorial payment (including, but not limited to: labor, detention, layover charges, etc.). Receipts will be required for payment verification, even when electronic tracking was successfully accepted.

Approved mobile app tracking solution		Schneider FreightPower [®] Download on the App Store					GetITON Google Play				
Shipment ID : SL214609817 Carrier Pro # : Carrier SCAC : ZFIH Carrier : ROYAL3 INC	Т	Tender Sent : 07/12/2024 08:42 Transport Mode : TRUCKLOAD Transport Type : Solo					Shipment Distance : 1200.0 Total Weight : 42,790 lb				
Broker Contact : Dominic Stanko		Phone : 9	20-357-4463			Email :	Stanko	D@schneider.co			
After Hours Contact : 855-476-478	36										
	eider (htPower ⁻			Truc	ker	pools					
Equipment Options: 53 FT Dry Van ((TF:5300)										
Special Services :											
Work Assignment Notes : FOODGRA 24HRS FOR ALL ACCESSORIALS. UF PER CUSTOMER CONTRACT.											
Pickup Information											
•	6 MARTEL RD, C		A, OH - 43314-9	634 USA							
	6 MARTEL RD, C 07/12/2024 12:00		A, OH - 43314-9 12/2024 12:00	634 USA							
Location : GENERAL MILLS INC, 413 Appointment Window : From : Item Details:	07/12/2024 12:00	To :07/7	12/2024 12:00		NIMEC	Hormat	Stack	Tomporatura Panga			
Location : GENERAL MILLS INC, 413 Appointment Window : From : Item Details: Description				634 USA Class	NMFC	Hazmat	Stack NO	Temperature Range			
Location : GENERAL MILLS INC, 413 Appointment Window : From : Item Details: Description PREPARED AND PRESERVED FOODS - References : SM101464941 (OTM BC (Customer Reference), 2094811700 (D (Shipper Order), 38566 (Purchase Order)	07/12/2024 12:00 Qty UOM 1 1 DL), SM10146494' elivery Order), PR	Weight 42,790 lb 1 (Third Par IMARY (Mod	12/2024 12:00 Dim (L x W x H) 0 x 0 x 0 ft ty Origin), 0088 ovement Type), .	Class 142574 (N AT COMN	1ASTER	BILL OF L	NO ADING),	0066066318			
Location : GENERAL MILLS INC, 413 Appointment Window : From : Item Details: Description PREPARED AND PRESERVED FOODS - References : SM101464941 (OTM BC (Customer Reference), 2094811700 (D (Shipper Order), 38566 (Purchase Order Special Instructions :	07/12/2024 12:00 Qty UOM 1 1 DL), SM10146494' elivery Order), PR	Weight 42,790 lb 1 (Third Par IMARY (Mod	12/2024 12:00 Dim (L x W x H) 0 x 0 x 0 ft ty Origin), 0088 ovement Type), .	Class 142574 (N AT COMN	1ASTER	BILL OF L	NO ADING),	0066066318			
Location : GENERAL MILLS INC, 413 Appointment Window : From : Item Details: Description PREPARED AND PRESERVED FOODS - References : SM101464941 (OTM BC (Customer Reference), 2094811700 (D (Shipper Order), 38566 (Purchase Order Special Instructions : Delivery Information	07/12/2024 12:00	Weight 42,790 lb 1 (Third Par IMARY (Mo SLCY (SCA	12/2024 12:00 Dim (L x W x H) 0 x 0 x 0 ft ty Origin), 0088 ovement Type), 1 AC), ZFIH (SCA	Class 142574 (M AT COMM C)	IASTER IODITY (BILL OF L Purchase	NO ADING),	0066066318			
Location : GENERAL MILLS INC, 413 Appointment Window : From : Item Details: Description PREPARED AND PRESERVED FOODS - References : SM101464941 (OTM BC (Customer Reference), 2094811700 (D (Shipper Order), 38566 (Purchase Order Special Instructions : Delivery Information Location : QUALITY BAKERY PRODU	07/12/2024 12:00	Weight 42,790 lb 1 (Third Par MARY (Mo SLCY (SCA	12/2024 12:00 Dim (L x W x H) 0 x 0 x 0 ft ty Origin), 0088 ovement Type), 1 AC), ZFIH (SCA	Class 142574 (M AT COMM C)	IASTER IODITY (BILL OF L Purchase	NO ADING),	0066066318			
Location : GENERAL MILLS INC, 413 Appointment Window : From : Item Details: Description PREPARED AND PRESERVED FOODS - References : SM101464941 (OTM BC (Customer Reference), 2094811700 (D (Shipper Order), 38566 (Purchase Order Special Instructions : Delivery Information Location : QUALITY BAKERY PRODU	07/12/2024 12:00 Qty UOM 1 0 0L), SM10146494: 0 elivery Order), PR 0 er), ZFIH (SCAC), 0 JCTS INC, 14330 0	Weight 42,790 lb 1 (Third Par MARY (Mo SLCY (SCA	12/2024 12:00 Dim (L x W x H) 0 x 0 x 0 ft ty Origin), 0088 ovement Type), 1 AC), ZFIH (SCAR VE W, HOUSTC	Class 142574 (M AT COMM C)	IASTER IODITY (BILL OF L Purchase	NO ADING),	0066066318			
Location : GENERAL MILLS INC, 413 Appointment Window : From : Item Details: Description PREPARED AND PRESERVED FOODS - References : SM101464941 (OTM BC (Customer Reference), 2094811700 (D (Shipper Order), 38566 (Purchase Order Special Instructions : Delivery Information Location : QUALITY BAKERY PRODU Appointment Window : From :	07/12/2024 12:00 Qty UOM 1 0 0L), SM10146494: 0 elivery Order), PR 0 er), ZFIH (SCAC), 0 JCTS INC, 14330 0	Weight 42,790 lb 1 (Third Par MARY (Mo SLCY (SCA	12/2024 12:00 Dim (L x W x H) 0 x 0 x 0 ft ty Origin), 0088 ovement Type), 1 AC), ZFIH (SCAR VE W, HOUSTC	Class 142574 (M AT COMM C)	IASTER IODITY (BILL OF L Purchase	NO ADING),	0066066318			

JL), SM101464941 Party Origin), 0088142 Inna (Customer Reference), 2094811700 (Delivery Order), PRIMARY (Movement Type), AT COMMODITY (Purchase Order), AT COMMODITY (Shipper Order), 38566 (Purchase Order), ZFIH (SCAC), SLCY (SCAC), ZFIH (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS

SCHNEIDER

Schneider Shipment Tender

https://schneider.com/carriers

To : ROYAL3 INC Schneider Shipment ID : SL214609817 Broker Name : Dominic Stanko Phone : 920-357-4463

*** Invoice will not be paid without proper paperwork ***

The following should be included with your invoice:

Bill Of Lading #, Piece Count, Weight, Consignee Signature, Shipper and Consignee Info, including Postal Code, and Schneider Shipment ID. Shipment ID must be in the upper right hand corner of all shipment bills. Must attach and send in this Schneider Shipment Tender rate contract with invoice.

AGREED TO RATE

Total Line Haul

\$ 2300.00 USD

2300.00

Date: 07/12/2024 08:42

Schneider Shipment ID : SL214609817

(Shipment ID must be on the invoice)

Additional Rate Information

1. Unless otherwise approved by Schneider, the above rate includes all stop-off charges, fuel surcharges, loading, unloading, etc. This rate cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff without Schneider's written permission.

2. Any accessorial not listed above (including, but not limited to, labor, detention, layover charges, etc.) must be pre-approved by Schneider; failure to obtain pre-approval will result in non-payment. Driver detention times charges must be clearly noted on the bill of lading and may only be authorized on electronically tracked Shipments (Schneider's customers require electronic tracking for Shipment updates). Receipts must be provided for any third-party (e.g., lumper) charges. Supporting documentation must be provided within thirty (30) days of services rendered, or reimbursement may be denied.

Additional Requirements

1. Schneider does not dispatch the driver. Carrier retains sole control and authority over the driver in all respects including, without limitation, dispatching, routes taken, reference numbers, and service expectations.

2. Carrier is required to adhere to all appointment times set by the Customer (and, if requested by the Customer, ensure that the driver has the necessary technology to provide (and agrees to provide) tracking of the Shipment via mobile app technology).

3. Brokerage of this Shipment by Carrier is prohibited. Any brokerage will void Schneider's obligation to pay Carrier.

4. Carrier's dispatch personnel must notify Schneider immediately of any Shipment related issues that will, or are reasonably likely to, cause Carrier to miss the scheduled pick-up or delivery appointment time. Carrier must contact Schneider (do not call the customer) at 855 476 4786 with any Shipment related concerns.

5. Carrier shall not break the seal, partial the Shipment, or move the Shipment via rail without written consent from Schneider. This will result in non-payment, a claim and/or legal action per the terms of the Master Transportation Agreement.

6. Carrier will require the driver to scale Shipment prior to departing shipper. Carrier is responsible to ensure the Shipment is safe and of legal weight for transit.

7. If Carrier's cargo or automobile insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport this Shipment using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy, and Carrier's cargo policy must not exclude from coverage any commodities or cargo transported in this Shipment.

8. If this Shipment involves travelling in the State of California, all equipment utilized by Carrier must meet California Air Resources Board Regulations including, without limitation, the Truck and Bus Rule. By accepting this tender, Carrier represents that it's equipment will comply with such requirements.

Agreement to be Bound

Carrier has read this entire Shipment tender. By accepting this Shipment Tender and transporting the Shipment (even without a signature on this Shipment Tender), Carrier agrees it is bound to, and agrees to comply with, all statements, special services, work assignments, terms and conditions, and other requirements contained herein. In addition to the terms contained in this Shipment Tender, this Shipment shall be governed by the terms and conditions of the Master Transportation Agreement between Broker and Carrier, which are deemed incorporated herein.



Schneider Shipment Tender

https://schneider.com/carriers

To : ROYAL3 INC Schneider Shipment ID : SL214609817

Broker Name : Dominic Stanko Phone : 920-357-4463

Invoice Instructions

1. Submit detailed invoice with Schneider Shipment ID, Proof Of Delivery, Shipment Tender, and all applicable paperwork to Transflo Velocity (https://www.transflo.com/transflo-velocity-scanning/).

2. Carrier must send Schneider all required paperwork for this shipment, as stated above, no later than 180 days from the date of confirmed delivery or Carrier will not be paid for the shipment.

30 DAY: https://www.transflo.com/transflo-velocity-scanning/ Transflo Broker ID: SLCYV E-mail: SchneiderPay@e-transflo.com

TRANSFLO[®] Velocity

QUICK PAY PROGRAM:

https://www.transflo.com/transflo-velocity-scanning/ Transflo Broker ID: SLCYVQP E-mail: STMQuickPay@e-transflo.com

All Carrier payments are now processed through TriumphPay.com. Please register online in order to receive payments:

1. Go to https://secure.triumphpay.com

- 2. Register your company
- 3. Connect with Schneider Enterprise Resources
- 4. Add your payment information
- 5. Control your money!

6. Send Notice of Assignment/Release letters to:

schneider@noa.triumphpay.com



Get Paid Now!

Login to TriumphPay.com to take advantage of our 2 Business Day Quick Pay - 2% fee

e 7/12/2	024 12	12:51 PM	1		Bill of ladi	.9						
0 111212	024 12.			and the second	A Shine in					Page		
me Marte	el Baker		Ship fro	m		Bill of la	ading num	ber 88142574				
ame Martel Bakery Mix ddress 4136 Martel Rd												
y/State/Z	ip CAL	EDONIA,	OH 43	314-9634								
leorder 3 D 20948												
20040			Ship to			Carrier	name Sch	neider 3PL				
ame GM	Generic	COA	Onip to	,	Carrier name Schneider 3PL Trailer number H 03246 Seal Number(s) 300913							
dress 14				2				010				
ty/State/ D# CUS	-000007	STON,	1X //03	2		SCAC S						
			· familalat			. Io nun						
ame	i	ninu party	yneight	charges bill to		1, 2, 2, 3, 5	A. Const	A Strand				
ddress						Freight	charge terr	ms				
							x	Collect	Third pa	ty		
									-			
Ma	ster bill	of lading	with atta	ched underlying b								
	29.94	1.25 K		Custo	mer order info			A CARACTER STORE				
Custo	mer ord	er numb	er	Packages	Weight		llet/Slip es or No	Additio	nal shipper	info		
S PAR IN	3856	6		697	36411.13	\odot	N					
						Y	N					
						Y	N					
The second						Y	N		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
			1	The Classic States	36411.13	T	N	The second second	Constant State			
(GRAND	IOTAL	and and		Carrier informa	ation	Serie-			non manadalan milanda		
Handlin	na unit	Pack	kage				mmodity d	escription	LTL	only		
Tanum	gunt	1 40		Weight	H.M. (x)	Commodity description Commodites requiring special or oddicarel care or attenden in handing or storing must be marked and peckaged to ensure adde transportision with ordinary care			NMFC	Class		
Qty	Туре	Qty	Туре			Miyoe in	Cake Brea	d, Brownie, Muffin		50		
697.00	ww	697.00	ww	36411.13		wixes, inc	J Cake, break	a, brownie, wurdt				
-										-		
			1									
					Manager and Construction	-	00410	OTAL	510002/08202			
697.00	031.00		36411.13			GRAND T		NOT THE REAL PROPERTY OF				
Where the rate	e is dependant or	value, shippers a	are required to stat	le specifically in writing the agreed o by the shipper to be not exceeding	r declared value of the prop	C	e terms Coustomer chec	ollect 🔲 Prepaid [k acceptable 🗌				
The agreed o	r declared value i											
Liability	1	per					The percenter	Utilization p	volume util.	ation percentages		
		1	1				-	eers without payment of traight and al	other lawful charges			
Received, suit	yect to individual	y determined rate	s or contracts that istlications and rul	have been agreed upon in writing be to s that have been established by the lations.	e cerrier and are available to	The certier shall not	make delivery of this ships		nittea			
the shipper, o	n request, and to	all applicable stat	e and fedaral regu	Trailer loa	ded Freid	aht counted	1	Carrier sign	nature/date	ages and		
Shippe	r signatu	ire/date bove named m kaged, marked portation.	aterials are pro	pperly and are in x By shipp	er X B	y shipper		required placards.				
	described, pad	kaged, marked	1 diffe to bolie of a			y driver/Pallets	said to contain					
classified, proper con-	dilion for trans	putter		By driver		y driver/Pleces						

7/40/		A 4:32	SZ PELL		AL HEALT	Bill of ladin	ng									
- 1112/2	2024 12:	12;51 P	M	STAT.		NOTES STATE		ANT IN	1922-14	and the second	1945 A 194	Page				
			Ship fro	m			Bil	I of la	dina num	ber 8814257/		raye				
me Martel Bakery Mix dress 4136 Martel Rd y/State/Zip CALEDONIA, OH 43314-9634 leorder 3074981 D 2094811700									Bill of lading number 88142574							
Ship to									Carrier name Schneider 3PL							
Ime GM Generic COA Idress 14330 INTERDRIVE W								Trailer number H 03246 Seal Number(s) 300913								
y/State/	Zip HOL	JSTON,	TX 7703	2			sc	CACS	LCY							
D# CUS	-000007							o num								
	Т	hird part	y freight	charge	s bill to											
me dress							F	reight o	charge ter	ms						
							Freight charge terms Prepaid X Collect Third party									
7 Ма	ster bill	of lading	with atta	ched u	nderlvina	bill of ladings					-					
						omer order info	orma	ation								
Custo	mer ord	er numb	er	Pack	ages	Weight			et/Slip	Additio	nal shippe	r info				
	3856	6		6	97	36411.13										
							_	Y	N							
			100				-	Y Y	N							
				-	2.41			Y	N							
(GRAND	TOTAL		Sec. 1		36411.13										
					C	Carrier informat	tion	1.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2		disting.	LTL	only				
Handlin	ng unit	Pack	kage	Weight		H.M. (x)	Commodity description Converties requiring special or additional care or adartion in hereiing or above must be mented and participant to ensure safe transportation with			escription care or stanton in handling or ensure safe transportation with	11150	Class				
Qty	Туре	Qty	Туре			(^)	Mixes, incl Cake, Bread, Brownie, Muffin			Recursio Muffin	NMFC 73140	50				
697.00	ww	697.00	ww	36	411.13		MO	ces, incl	Cake, Bread	, Browine, Manni						
	NYA I															
					1.1.1.2.											
1239 N				1								No. of Concession, Name				
697.00	1.57.62	697.00	No. No.		411.13		GRAND TOTAL					Sector Sector				
Where the rate	is dependant on	value, shippers a	re required to stat	e specifically in	writing the agreed or	r declared value of the proper	ty as	Fee Cus	terms Co tomer check	ilect Prepaid acceptable	1					
"The agreed of	r declared value o	the property is a	pecincary stated i	. on author t	o be not exceeding	1. 1. 1. 1. 1.		_	1	Utilization p	ercentage					
Liability	1								The percentage	that can be utilized	Volume util	zation percentages				
				have been and	red upon in writing be	tween the carrier and carrier and are available to	The cerry	er shall not maila	deltery of this shipme	it without payment of breight and all of	her land.d charges					
Received, sul shipper, if app the shipper, o	bject to individual blicable, otherwise in request, and to	y determined rates to the rates, clas all applicable state	s or contracts that sifications and rule and federal regul	s that have be ations.			Garatur	unted		Carrier sign:	ature/date	anas and				
Intrate in the state	er signatu	have a set of or	aterials are pro	perly	Trailer loa	x By t	shippe	r		Carrier Star	7/1	5/24				
classified,	described, pac dition for transp	kaged, marked	and labeled, a	nd are in	By shippe	Byd			to contain	Place	n					
						Вус	Unvern	Pieces		Marie Say	phag					