Royal 3inc.

Bill to: DUPRE LOGISTICS LLC 201 ENERGY PKWY. SUITE 500, Lafayette, LA, 70508 Invoice Date: 07/18/2024 Invoice #: LD4018929 Terms: NET 30 Due Date: 08/18/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 07/16/2024 | | 10 Industrial Park Rd, Warrensburg, NY 12885, USA - FC97+9M Garysburg, NC, USA | | | |
| | | | 1 | \$2,400.00 | \$2,400.00 |

| TOTAL | |
|------------|--|
| \$2,400.00 | |

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



Carrier Rate Confirmation

| | | | 1 | | |
|--------------------------|-----------------|----------------------------|-----------------|--------|---------------------------|
| Date Tendered: | 07/16/2024 10 | 16 | Tendered By: | | Camryn Jones |
| Dupre Load Number: | LD4018929 | | Email: | | cjones@duprelogistics.com |
| Required Equipment: | Closed Van (C | V) | Phone: | | 727-822-9999 ext: 2301 |
| | - | | | • | |
| Carrier | | Carrier Contact: | Carrier Contact | Phone: | Carrier Contact Email: |
| ROYAL3 IN | С | | | | |
| | | Tender Com | iments | | |
| Contact Information: Cam | rvn Jones 727-8 | 22-9999 ext: 2301 | | | |
| | | ch 727-822-9999 ext: 2301! | | | |
| THIS IS A NON-HAZ LOA | D!!!! | | | | |
| BOL: 26010620 | | | | | |
| Trailer Number: 0 | | | | | |
| SHIPPER PO: 10620 | | | | | |
| PO Number: 267845657 | | | | | |
| HAZMAT: NON-HAZ | | | | | |
| MC Number: 944686 | | | | | |
| Operation Move Email: cj | ones@duprelogis | stics.com | | | |
| Operation Move Phone: 7 | 27-822-9999 ext | : 2301 | | | |
| Operation Move: Camryn | Jones | | | | |
| Dupre After Hours: 727-8 | 22-9999 | | | | |
| | | | | | |

| | Stop 1 (j | pickup) | | | | |
|-------------------------|--|-----------------|----------------|-------------|----------|------------|
| Start Date/Time: 07/1 | 6/2024 14:00 | End Date/Time | e: 07 | 7/16/2024 | 14:00 | |
| CGP MO04 GREENFIELD M | | Comments: | | | | |
| 160 HWY INDUSTRIAL PARI | < compared with the second sec | Appointment | | | | |
| GREENFIELD, MO 65661 | | PO Number: | 267845657 | | | |
| Item | Description | Item Quantity | Weight | Class | NMFC | Temp Range |
| | No Description | 1.0 | 36050.87 lb | 50.0 | | |
| | Stop 2 | (drop) | | | | |
| Start Date/Time: 07/1 | 8/2024 06:30 | End Date/Time | e: 07 | 7/18/2024 | 06:30 | |
| LOWE'S MID-ATLANTIC RDC | C | Comments: 02 | 2071824A016 | 40 | | |
| 620 LOWE'S BLVD | | Appointment | | | | |
| GARYSBURG, NC 27831 | | PO Number: | 20/84303/ | | | |
| Item | Description | Item Quantity | Weight | Class | NMFC | Temp Range |
| | No Description | 1.0 | 36050.87 lb | 50.0 | | |
| | Freight | Terms | | 1 | | |
| | Charge | Details | | | | |
| Description | | | Rate | | Quantity | Charge |
| Total Line Haul | | 2400.0 | Flat Rate | | | \$2400.0 |
| applicable. | s and fines from shipper, receiver, customer | locations to ca | arrier, when | | Total: | \$2400.0 |
| | Special Ins | structions | | | | |
| | | | | | | |
| | | | | | | |
| Required Services: | | | | | | |
| | Carrier Ins | tructions | | | | |
| | This load, or any other load received from Du | | annot he doub | le/co-broke | ered | |
| | cted to have exclusive use of trailer unless other | | | | | arconnel |

All Loads are expected to have exclusive use of trailer unless otherwise designated on load tender or approved by Dupre personnel. In the event of Overages, Shortages, Damages, or Accident, driver or dispatch must contact Dupré for immediate instruction and subsequent disposition. Additional accessorials must be approved in writing. Lumper needs to be reported prior to services rendered and receipts submitted within 48 hours of

occurrence for reimbursement.

POD must be sent to cjones@duprelogistics.com within 48 hours of delivery.

Pickup and delivery times are firm. If for any reason there is a delay we must be notified immediately to avoid customer charge backs. We must be notified of detention occurring prior to free time expiring. After loading / unloading BOL must be submitted with IN & Out times verifying times for



Carrier Rate Confirmation

| Date Tendered: | 07/16/2024 10:16 | Tendered By: | Camryn Jone |
|-----------------------------|--|--------------------------------------|---|
| Dupre Load Number: | LD4018929 | Email: | cjones@duprelogistics.cor |
| Required Equipment: | Closed Van (CV) | Phone: | 727-822-9999 ext: 230 |
| payment. Any late chai | ges charged to Dupre by our customer will be passed to occur customer may not pay any associated de | | |
| In hauling this load. Car | ier agrees that they will furnish Dupre' Logistics, LLC will | | |
| - | vithin 30-days following delivery of commodities. Should | | |
| | will be assessed a \$100 service fee applied as a deduct | | |
| Dupre' Logistics, LLC | for any charges due within one hundred eighty (180) day | s following delivery s | hall constitute a waiver by Carrier of all right to |
| | invoice or collect payment for any charges rela | ted to services rende | red hereunder. |
| All Carrier Pa | yments are now processed th | | |
| | line in order to receive payments: | | |
| redse register on | inte in order to receive payments. | | Triument Day |
| 1. Go to <u>secure</u> | e.TriumphPay.com | | 🖶 TriumphPay |
| 2. Register you | ır company | | Get Paid Now! |
| 3. Connect wit | h Dupre Logistics LLC | Take adva | antage of our easy QuickPay! |
| 1 Add your pa | vmont information | Find your | payments on the dashboard at |
| 4. Add your pa | yment information | TriumphF | Pay.com or on the TriumphPay app. |
| 5. Control you | money! | · · | , , , , , , |
| | er or its agent certifies that any equipment furnished will | be in compliance of A | LL applicable CARB regulations including but no |
| limited to ACF – High P | riority and Clean Truck Check regulations. Specific to C | alifornia Refrigerated | loads, carrier also certifies compliance of in-use |
| requirements for the State | e of California's Airborne Toxic Control Measure for in-us | se Diesel-Fueled trans | sport refrigeration units (TRU) and TUR Generate |
| | Sets. | | |
| In order to transport loads | s in California for Dupre Logistics LLC, TTS Logistics, or | Interstate Transport I | nc, you must provide proof of compliance with th |
| Ċalifornia | Air Resources Board (CARB) regulations to our capacity | development@dupre | logistics.com group for verification. |
| | accepting and hauling this load, the carrier hauling the lo | • | |
| are maintained and hand | dled in a manner to adhere to the FSMA Final Rule on S | anitary Transportatior | n of Human and Animal Food. The acceptance of |
| U | your company and the people that represent your comp | , , | |
| | ood act. Carrier agrees to defend, indemnify, and hold D | | 3 |
| са | rrier's performance for this load relating to their omission | | mpliance to this Final Rule. |
| | Confirmation Agr | | |
| DO NO | CALL OURDED OD CONCIONEE FOD ANY DELCO | | |
| DO NO | CALL SHIPPER OR CONSIGNEE FOR ANY REASON OPERATIONS 727-822-9999 ext: 2301 | I. HAVE DRIVER CA AFTER HOURS CAL | |

| | | | Settlement | | |
|----------------|--|------------------|--|----------------------------|------------------|
| For payment of | charges, please email freight bill to <u>s</u> | csbilling@dupre | logistics.com with signed POD or mail to | o the billing address list | ted below. Dupré |
| Logistics paym | ent policy is remittance within 30 days | after receipt of | properly submitted, valid, and correct fre | eight bill with signed PC | DD. |
| | | | | | |
| | lf you n | eed to contact | accounting, please call855-686-5476. | | |
| | ALL invoice | s to Dupré Logis | stics must Reference Load ID#:LD4018 | 929 | |
| BILL TO: | | | Dupré Logistics, LLC | | |
| | | AC | COUNTS PAYABLE DEPARTMENT | | |
| | | | 201 Energy Parkway | | |
| | | | Lafayette, LA 70508 | | |
| | | Ca | urrier Information | | |
| Driver Name | | Driver Phone | | Truck Number | |
| Driver Name | | Driver Priorie | | Trailer Number | |

Your signature below, electronic acceptance, and/or execution of shipment of this confirmation acknowledges your understanding of and expectation of compliance with the policies and procedures contained in this document; and assumption of any liability resulting from your failure to comply.

Date:

Carrier Representative Name:

Joey Cimbaljevic

Page 2 of 3



Carrier Rate Confirmation

| Date Tendered: | 07/16/2024 10:16 | Tendered By: | Camryn Jones |
|---------------------|------------------|--------------|---------------------------|
| Dupre Load Number: | LD4018929 | Email: | cjones@duprelogistics.com |
| Required Equipment: | Closed Van (CV) | Phone: | 727-822-9999 ext: 2301 |

Carrier Representative Signature:

| te: 07/ | 16/202 | 24 Time: | | | BILL OF L | | | Page 1 of 1 | |
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| | | | SHIP TO | | | CARRIER: DU | (402)0021496807913 JPRE LOGISTICS LLC | | |
| tore No 20 LO | DC 142 Io: 1420 WES BL | 20 D | | | | Trailer number Seal number Load number SCAC: DUPF | ar: 232177 s): 11434 (s): 26010620 R | | |
| | | | D.F. | CHADOLO DULL | | Pro number: | | | |
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| | | | |) | | Freight Charg | ge Terms: (freight charges | are prepaid un | lless |
| SPECIA | AL INST | RUCTION | IS: | [] NO P | ALLET | marked other | rwise) Collect X | 3rd Party | _ |
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| 20764 | | | 12017 | | | | | | |
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| | | | | | | | | | |
| | | | | 1,764 UNT | 36,051 LI | | | | |
| GRAN | ID TOTAL | | | (| COMM | ODITY DESCH | IPTION | LTLON | NLY |
| UN | DLING | PACKA | | AAFIGUT. | M. stowing mus with ordinary See Section | st be so marked and pac ry care. 2(e) of NMFC Item 360 | ckaged as to ensure safe transportation | NMFC # | CL/ |
| QTY | TYPE | QTY | TYPE | 36,051 LB | SEEDS: GF | RASS, NOI, SEE N | NOTE, ITEM 174002, | 173310 | 70 |
| | | 1,764 | EA | 50,001 LB | IN BAGS, I | BOXES OR DRUM | M2 | | |
| 63 | PLT | | | 3,150 LB | SHIPPING | PALLET | | | |
| 00 | | | | | | | | | |
| | | | | 39,201 LB | GRAND | | | | |
| "The ag | greed or decla | lared value of the per | e property is a | e required to state specific pecifically stated by the sh | Surger State | | Amount: \$ Fee Terms: Collect □ Customer check accept | Prepaid 🗆 able 🗆 | |
| of 1973 relative | 3, as amende e to equal op | portunity and | and 60-741.5 | o Order 11246, as amend 74, as amended, Sec. 503 Public Law 95-507 contai d herein by specific refere (a). es or contracts that have b herwise to the rates, classi lable to the shipper, on red | peen agreed upon in v | writing The car | bility Limitation for loss or damage applica rrier shall not make delivery of t ht and all other lawful charges. | this shipment witho | R SIGN |
| have be state an | een establish and federal rej | ned by the carrier gulations. | and are pro- | | Trailer Load | ded: Freight Co | ounted: CARRIER SIGNATUR Carrier acknowledges receip | E / PICKUP DATE | |
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| - anap | Providence | | | | Contraction of the second | | 9883). For SDS info, visit our v | | |
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| MISSOURI SE | EED DIVIS | SHIP F | ROM | | | Bill Of Lading No | umber: 00214968 | 3079133283 | 3 |
| PENNINGTON 303 S. GRAN GREENFIELD | N SEED G | ROUP | | | FOB Ø | | | | |
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| LOWES DC 1 Store No: 14 620 LOWES GARYSBURG | 20 BLVD SINC 278 | 31 | | | FOB | CARRIER: DUP Trailer number: Seal number(s) Load number(s) SCAC: DUPR Pro number: 2 | : 11434 26010620 | | |
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| Lann | | | CUS | TOM | IER ORDER I | NFORMATION | 1420 | 7-18-24 | |
| CUSTOMER 267845657 | ORDER N | UMBER | | | | NFORMATION PALLET/SLIP Y | ADDITIONAL Steris + 63 | 7-18 - 24 SHIPPER INFO | |
| | | UMBER | # PKGS | V | VEIGHT | | ADDITIONAL Store + 63 Puts Puts Store | PS-NO SW | |
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