Royal 3inc.

Bill to: SPEED GLOBAL SERVICES 2299 KENMORE AVE., Buffalo, NY, 14207 Invoice Date: 07/22/2024 Invoice #: PRO# 3080365 Terms: NET 30 Due Date: 08/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2024		211 LEER ST, NEW LISBON WI 53950 - 3805 WALDEN AVE, LANCASTER NY 14086			
			1	\$2,400.00	\$2,400.00

TOTAL	
\$2,400.00	Ï

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

and the light of the second			PRO#3080365	Rate Confirmation
SP GLOBA	<b>SERVICES</b>	F R O M	BRYAN ZELLER (716) 748-8140 X 1702 (716) 876-8515 (f) bzeller@speedgs.com	(p)
SPEED GLOBAL SERVIC SPEED TRANSPORTATIC 2299 KENMORE AVE. BUFFALO NY 14207		C A R R I E R	ROYINC (630) 485-7370 (p) MC # 944686 DOT 2828543 Driver	Truck # Trailer # Cell #
Size & Type: 53' TRUCK Pieces: 960 Hot Load CHARGES		ription: Veight:		les:
LINE HAUL RATE	2400.00			••
TOTAL RATE	2400.00			ł
MILLHAVEN FOODS 211 LEER ST NEW LISBON WI 5395 Hours : 0700-1530 Phone/Contact: (60				ent 07/19/24 @ 08:30 # 22930
STOP 1 NUTRABLEND 3805 WALDEN AVE LANCASTER NY 14086 Hours : 0630-1500 Phone/Contact: (71	6) 936-0740 RECEIVING		Appt Note	ent 07/22/24 @ 08:00 ss: CONFIRMED # 22930
PROVIDE DRIVER M DRIVER MUST ACCH MONETARY PENALT DRIVER NAME: MOBILE #: TRUCK #: Picture of the H or SPEEDGS@APP.H OTHERWISE WE PAN SEND INVOICES TO SPEED GLOBAL SEH 2299 KENMORE AVH BUFFALO,NY 1420	POD due at time of d HUBTRAN.COM X NET 30 AFTER INVO C: speedgs@app.hub RVICES	TRUCH KING F ED FOF delive VICE IS tran.c	K, TRAILER REQUEST R FAILURE TO COMPLY - - - ery. Send to sales@spee S PROCESSED com	edgs.com

Carrier Signature \_

<u>Joey Cimbaljevic</u>

Date \_



Send Carrier Bills to the Address Above PRO #30

PRO #3080365









Bill Of Lading - Short Form - Not Negotiable	30L Number: 3080365
Ship From	ro # : 3080365
	hip Date : 07/19/24
211 LEER ST	Cust Ref # : 22930
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	el Ref # : 22930
	Del Appt : 07/22/24 08:00
	Carrier : ROYAL 3 Carrier Pro#:
NUTRABLEND	
3805 WALDEN AVE	References
	TRAILER # 94950 5014 001685
LANCASTER NY 14086	
(716) 936-0740 RECEIVING	50AL# 001685
Bill To	
SPEED GLOBAL SERVICES	
2299 KENMORE AVE	
BUFFALO NY 14207	
Special Instructions:	Freight Terms:
	Freight Terms: Prepaid Collect 3rd Party XXX
QTY PKG Wgt HM Item Description	DIMS Cis NMFC #
960 24 43528 Lot# <del>124127 01</del> 80% I <u>424193-02</u>	
46-1173-02	
*Mark with an X to designate hazordous materials as defined in title 49	of the code of Federal Regulations
Haz Mat emergency Contact #	,
Where the rate is dependent on value, shippers are required to state specifically in writing th	COD Amount: \$
where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the pr is specifically stated by the shipper not to exceed per "	Peety Fee Terms: Collect, Prepaid, Check Acceptable
Note:Liability limitation for loss or damage in this shipment may be applicable. For Freight Collect Shipments:	See 49 USC 14706(c)(1)(A) and (B)
If this shipment is to be delivered to the consignee, without recourse	Teste Lada La Recencia
on the consignor, the consignor shall sign the following statement.	Trailer Loaded: Freight Counted:
The carrier may decline to make delivery of this shipment without	By Shipper By Shipper By Driver
payment of freight and all other lawful charges.	By Driver
Signature of Consignor:	Carrier Signature / Date
Shipper Signature / Date	Carrier acknowledges receipt of packages and required placards.
This is to certify that the above named materials are properly classified	Carrier certifies emergency response information was made available
packaged, marked and labeled, and are in proper condition for	and/or carrier has the DOT emergency response guidebook or
transportation according to the applicable regulations of the DOT.	equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
Signature of Shipper: Kyla J. Lago Date 7/14/24	Carrier: Toxing E, Avo Date: 7-19-24
Consignee/Receiver Signature / Date	
This is to certify that the above named materials were received in apparent	
good order (except as noted).	

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Bill Of Loding Obert E	Not Norotichia	BOL Number	. 3080365		
Bill Of Lading - Short Fe	From	Pro #	: 3080365		
MILLHAVEN FOODS	I TOM	Ship Date			
211 LEER ST		Cust Ref #			
		PU Ref #			
NEW LISBON WI 53950		Del Ref #			
(608) 562-4071			: 07/22/24		
Chie	To	Carrier Pro	: ROYAL	3	
Shir	010	Callier Pro			
3805 WALDEN AVE			Referen		
		TOALLER	# 94950 + 001685		
LANCASTER NY 14086		TRAFECT		_ 03/01/01/01	
(716) 936-0740 RECEI	VING	SEALF	1 0011685		
Bill	To				
SPEED GLOBAL SERVICES					
2299 KENMORE AVE	·	and the second second			
BUFFALO NY 14207					
Special Instructions:			Freight Tern	ns:	SHE L
opecial menantic			Prepaid C	ollect	3rd Party XX
			1.		
				DIMO	
<b>QTY PKG</b> 960 24	Wgt   HM   Item Description     43528   Lot#   424127 01 80%     4Z 4193-02			<b>DIMS</b> 48x40x	Cls NMFC
960 24 Mark with an X to designate ho Haz Mat emergency Contact #	43528 Lot # 4 <del>24177 01</del> 80% 42.4193-07 zordous materials as defined in title 4	19 of the code of Fe		48x40x	
960 24 *Mark with an X to designate ho Haz Mat emergency Contact #	43528 Lot # 424177-01-80% 4Z-4193-02 azordous materials as defined in title 4 ppers are required to state specifically in writing as follows: "The agreed or declared value of the p	19 of the code of Fe		48x40x	
960 24 Mark with an X to designate how Haz Mat emergency Contact # Where the rate is dependent on value, ship agreed or declared value of the property and is specifically stated by the shipper not to	43528 Lot # 4 <del>24177 01</del> 80% 42.4193-07 zordous materials as defined in title 4	19 of the code of Fo	t: \$ ollect, Prepaid_	48x40x	
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