Royal 3inc.

Bill to: GILTNER LOGISTIC SERVICES, INC PO BOX 5129, TWIN FALLS, ID, 83303 Invoice Date: 08/02/2024 Invoice #: #1190111 Terms: NET 30 Due Date: 09/02/2024

Date	Customer Ref #	Origin - Destination		Rate	Amount
07/31/2024	/31/2024 30900 Launch Ln, Umatilla, OR 97882, USA - 5601 FM281, Dumas, TX 79029, USA				
			1	\$2,600.00	\$2,600.00

TOTAL	J
\$2,600.00	Ĩ

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

					08/01/24 17:16:07 (EST)
GLAN Logistic		F R O M	(479) (208)	N MASSEY 866-9081 914-7181 (f) ey@giltner.co	m
GILTNER LOGISTICS, DOCS@GILTNER.COM PO BOX 5129 TWIN FALLS ID 83303	INC.	C A R I E R	ROYAL (630) (630) MC # DOT		
Size & Type: 53' VAN Pieces: 800		Description: Weight:			Miles: 1433
CHARGES	2600.00	TRAILER MUST B WILL RESULT IN FAILURES WILL	E CLEAN A \$150 RESULT	, DRY AND ODOR F .00 RATE DEDUCTI IN A \$250.00 FI	*MACROPOINT REQUIRED* REE.FAILURE TO MACROPOINT ON* UNREPORTED SERVICE NE PER OCCURRENCE. CONTACT 87 WITH ANY UPDATES OR ISSUES.
TOTAL RATE	2600.00				

PICK 1

STOP 1

COLUMBIA RIVER LOGISTI 30900 LAUNCH LANE UMATILLA OR 97882 Hours : 0800-1500 Phone/Contact: (541) 922-5077

Appointment 07/31/24 @ 14:00 Ref # 29323.16

Rate Confirmation

FARIA BROTHERS DAIRY 5601 FM 281 SOUTH BARN DUMAS TX 79029 Hours : 0800-1500

Appt Notes: DEL BY 08/02 Ref # 29323.16

CARRIER WILL CALL WITH ANY DELAYS TO APPOINTMENTS PRIOR TO MISSING THEIR SCHEDULED APPOINTMENT. ANY AND ALL SERVICE FAILURES MUST BE REPORTED TO PATRICK @ 479-250-7820 ASAP OR AN EMAIL NOTIFICATION SENT TO PAENGELBY@GILTNER.COM. CARRIER WILL UPDATE VIA PHONE OR EMAIL WHEN ARRIVING TO PICKUP OR DELIVERY LOCATION AND AGAIN ONCE LOADED/DELIVERED AT PICKUP/DELIVERY LOCATION. ALL PODS ARE REQUIRED WITHIN 1 BUSINESS DAY OF DELIVERY. DRIVERS CAN TEXT A CLEAR PHOTO TO 479-250-7820 OR EMAIL THE POD TO PAENGELBY@GILTNER.COM This confirmation govers the shipment/freight movement referenced above as of the date specified and hereby amends, is incorporated by reference, and becomes part of that certain BROKER-CARRIER agreement executed between BROKER and CARRIER. Carrier agrees to sign and return confirmation via fax. Carrier shall be in agreement with rates listed on rate agreement and that any change in the rate agreement between BROKER and CARRIER must have subsequent rate agreement issued by BROKER and signed by CARRIER. Rates include all charges including fuel surcharge. A minimum charge of one hundred dollars shall apply to all missed appointments. No detention will be paid at PU or DEL without 'IN AND OUT TIMES' marked on the bills by SHIPPER or CONSIGNEE and prior approval by BROKER. If this shipment is double brokered, the agreement is VOID. 'PLEASE FAX SIGNED CONFIRMATION TO FAX NUMBER LISTED IN UPPER RIGHT HAND CORNER OF PAGE **

(Rate Confirmation Details on Next Page)

Carrier Signature ____

____ Date _____ / ___ / ____ / PRO #1190111 must appear on all Invoices

Send Carrier Bills to the Address Above

	_	08/01/24 17:16:07 (EST	[)
GLANEK	F R O	JUSTIN MASSEY (479) 866-9081 (208) 914-7181 (f)	
Logistics	М	jmassey@giltner.com	
	C	ROYAL3 INC	
	A R	(630) 485-7370 (p) Att: SAM	
GILTNER LOGISTICS, INC.	R	(630) 485-6980 (f)	
DOCS@GILTNER.COM	ï	MC # 944686 Truck # 753	
PO BOX 5129	E	DOT 2828543 Trailer # w94925	
TWIN FALLS ID 83303	R	Driver SOSA Cell # (832) 628-2266	

Rate Confirmation

This confirmation governs the shipment/freight movement referenced above as of the date specified & hereby amends, is incorporated by reference, & becomes part of that certain BROKER-CARRIER agreement executed between BROKER and CARRIER. Carrier agrees to sign and return confirmation via fax. Carrier shall be in agreement with rates listed on rate agreement and any change in the rate agreement between BROKER & CARRIER must have subsequent rate agreement issued by BROKER & signed by CARRIER. Rates include all charges including fuel surchar ge. A minimum charge of one hundred dollars shall apply to all missed appts. No detention will be paid at PU or DEL without IN AND OUT TIMES marked on the bills by SHIPPER or CONSIGNEE and prior approval by BROKER. If this shipment is double brokered, the agreement is VOID. Carrier is responsible for compliance with CA Air Resources Board if operating in CA. Carrier will indemnify BROKER for any fines received for not complying. **PLEASE EMAIL OR FAX SIGNED RATE CONFIRMATION TO EMAIL OR FAX ON UPPER RIGHT HAND CORNER LISTED ON RATE CONFIRMA TION** ***ALL INVOICES MUST BE EMAILED TO DOCS@GILTNER.COM FOR PROMPT PAYMENT**

Date _____ / ____ / ____ / ____ / ____ / ____ / ____ PRO #1190111 must appear on all Invoices

					07/29/24 12:10:30 (EST)		
GUTN		F R O	(479)	N MASSEY 866-9081			
Logistic	S	м		914-7181 (f) ey@giltner.com			
GILTNER LOGISTICS, DOCS@GILTNER.COM PO BOX 5129 TWIN FALLS ID 83303	INC.	C A R R I E R	(630) MC # DOT	3 INC 485-7370 (p) 2 485-6980 (f) 944686 2828543 SOSA	Att: SAM Truck # 753 Trailer # w94925 Cell # (832) 628-2266		
Size & Type: 53' VAN Pieces: 800		Description: Weight:			Miles: 1415		
CHARGES	2600.00	DISPATCH NOTES *CARRIER/DRIVER CAN NEVER BREAK SEAL* *MACROPOINT REQUIRED* TRAILER MUST BE CLEAN, DRY AND ODOR FREE.FAILURE TO MACROPOINT WILL RESULT IN A \$150.00 RATE DEDUCTION* UNREPORTED SERVICE FAILURES WILL RESULT IN A \$250.00 FINE PER OCCURRENCE. CONTACT PAT/MAURY @479-439-7888 or 479-439-7887 WITH ANY UPDATES OR ISSUES.					
TOTAL RATE	2600.00						

PICK 1

COLUMBIA RIVER LOGISTI 30900 LAUNCH LANE UMATILLA OR 97882 Hours : 0800-1500 Phone/Contact: (541) 922-5077

Appointment 07/31/24 @ 14:00 Ref # 29323.16

Rate Confirmation

STOP 1

FARIA BROTHERS DAIRY 4144 FM 2577 DALHART TX 79022 Hours : 0800-1500

Appt Notes: DEL BY 08/02 Ref # 29323.16

CARRIER WILL CALL WITH ANY DELAYS TO APPOINTMENTS PRIOR TO MISSING THEIR SCHEDULED APPOINTMENT. ANY AND ALL SERVICE FAILURES MUST BE REPORTED TO PATRICK @ 479-250-7820 ASAP OR AN EMAIL NOTIFICATION SENT TO PAENGELBY@GILTNER.COM. CARRIER WILL UPDATE VIA PHONE OR EMAIL WHEN ARRIVING TO PICKUP OR DELIVERY LOCATION AND AGAIN ONCE LOADED/DELIVERED AT PICKUP/DELIVERY LOCATION. ALL PODS ARE REQUIRED WITHIN 1 BUSINESS DAY OF DELIVERY. DRIVERS CAN TEXT A CLEAR PHOTO TO 479-250-7820 OR EMAIL THE POD TO PAENGELBY@GILTNER.COM This confirmation govers the shipment/freight movement referenced above as of the date specified and hereby amends, is incorporated by reference, and becomes part of that certain BROKER-CARRIER agreement executed between BROKER and CARRIER. Carrier agrees to sign and return confirmation via fax. Carrier shall be in agreement with rates listed on rate agreement and that any change in the rate agreement between BROKER and CARRIER must have subsequent rate agreement issued by BROKER and signed by CARRIER. Rates include all charges including fuel surcharge. A minimum charge of one hundred dollars shall apply to all missed appointments. No detention will be paid at PU or DEL without 'IN AND OUT TIMES' marked on the bills by SHIPPER or CONSIGNEE and prior approval by BROKER. If this shipment is double brokered, the agreement is VOID. 'PLEASE FAX SIGNED CONFIRMATION TO FAX NUMBER LISTED IN UPPER RIGHT HAND CORNER OF PAGE

This confirmation governs the shipment/freight movement referenced above as of

(Rate Confirmation Details on Next Page)

Carrier Signature _____ Date ____/ ____ / ____ / ____ / ____ / ____ Send Carrier Bills to the Address Above PRO #1190111 must appear on all Invoices

		07/29/24 12:10:30 (EST)
GLANEK	F R	JUSTIN MASSEY (479) 866-9081
	0	(208) 914-7181 (f)
Logistics	М	jmassey@giltner.com
_	C A	ROYAL3 INC
	R	(630) 485-7370 (p) Att: SAM
GILTNER LOGISTICS, INC.	R	(630) 485-6980 (f)
DOCS@GILTNER.COM	I I	MC # 944686 Truck # 753
PO BOX 5129	Ē	DOT 2828543 Trailer # w94925
TWIN FALLS ID 83303	R	Driver SOSA Cell # (832) 628-2266

Rate Confirmation

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FOR: James Farrell & Co.		30900 Launch Lane PO Box 219 UMATILLA, OR 97882 PHONE: 1-541-922-5 FAX: 1-541-922-5078	077	SHIP TO: FARIA BROTHERS DAIRY (HARTLEY 4144 FM 2577 DALHART TEXAS			RELEASED TO: CALL ULYSSES FOR DELIVERY APPOINTMENT 806-930-9008		
DESTIN	ATION:	DALHART TEXAS	APPT TIME:	-	110-110-110-110-110	ORDER	#:	150 3.3	29323.16
CARRIER:		GILTNER	ARRIVAL TIM	IE:	RELE		SE #:		29323.16
VESSEL:			LOAD START	TIME	2:30 PM	PO #:			
TRUCK/TRAILER:		753/W94925	LOAD FINISH			SHIP DATE:			7/31/24
SEAL: CONTAI	NER/RAILCAR:	11411476				RELEAS	E TIME:		3:05 PM
	ORDER NO.	LOT NO.	PALL	ETS	TS DESCRIPTION			PKG (lb)	TOTAL (Ib)
560	2429291.3	42420101B	14	4	124100 - SUN FOO	DS SMP 3	4	55.115	30,864.400
240	2429291.4	42420401A	6		124100 - SUN FOO	DS SMP 3	4	55.115	13,227.600
800			. 20	0	"TOTALS"	1.1	1000		44,092.00

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

SHIPPER SIGNATURE PER X

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

PICKUP DATE: 7/31/24

LO Farrell & Co.		077	FARIA		FM 2577	C.		FOR DELIVERY NT 806-930-9008
۷:	DALHART TEXAS	APPT TIME:			ORDER	#:		29323.16
ER: GILTNER ARRIVAL T			AE:		RELEAS	E #:		29323.16
VESSEL: LOAD STAT			T TIME: 2:30 PM PO #:					
ER:	753/W94925 LOAD FINIS		TIME: 2:51 PM SHIP			ATE: 7/31/24		
RAILCAR:	11411476				RELEAS	E TIME:		3:05 PM
RDER NO.	LOT NO.	PALL	ETS	DESCRIPTI	ON		PKG (lb)	TOTAL (lb)
429291.3	42420101B	1.	4	124100 - SUN FOO	DS SMP 3	14	55.115	30,864.400
2429291.4	42420401A	6	5	124100 - SUN FOO	DS SMP 3	14	55.115	13,227.600
(1)		2	0	TOTALS"				44,092.00
	Farrell & Co. 4: 	PHONE: 1-541-922-5 FAX: 1-541-922-5078 Farrell & Co. V: DALHART TEXAS GILTNER LER: 753/W94925 11411476 RAILCAR: RDER NO. LOT NO. 2429291.3 42420101B	PHONE: 1-541-922-5077 FAX: 1-541-922-5078 Farrell & Co. QLHART TEXAS APPT TIME: GILTNER GILTNER ARRIVAL TIM LOAD STAR: LOAD FINISH 11411476 RARIVAL TIM LOAD STAR: COAD FINISH 11411476 RARIVAL TIM LOAD STAR: RARIVAL TIM LOAD FINISH 11411476 RARIVAL TIM LOAD STAR: RARIVAL TIM LOAD FINISH 11411476 RARIVAL TIM LOAD FINISH 11411476 ARRIVAL TIM LOAD FINISH 11411476 PALL 2429291.3 42420101B 1 42420401A	PHONE: 1-541-922-5077 FAX: 1-541-922-5078 Farrell & Co. Quarter of the second sec	PHONE: 1-541-922-5077 4144 I FAX: 1-541-922-5078 DALHART Farrell & Co. Image: Color of the state o	PHONE: 1-541-922-5077 FAX: 1-541-922-5078 4144 FM 2577 DALHART TEXAS Farrell & Co. QUALHART TEXAS ORDER ARRIVAL TIME: LOAD START TIME: ORDER RELEAS LOAD FINISH TIME: ORDER RELEAS LOAD FINISH TIME: QUALHART TEXAS ILOAD START TIME: ORDER RELEAS LOAD FINISH TIME: QUALHART TEXAS RER: ORDER RELEAS LOAD FINISH TIME: 2:30 PM PO #: RELEAS DESCRIPTION 2429291.3 42420101B 14 124100 - SUN FOODS SMP 3	PHONE: 1-541-922-5077 FAX: 1-541-922-5078 4144 FM 2577 DALHART TEXAS Farrell & Co. QUALHART TEXAS ORDER #: ARRIVAL TIME: LOAD START TIME: 2:30 PM ORDER #: RELEASE #: PO #: LOAD START TIME: 2:30 PM ORDER #: RELEASE #: PO #: SHIP DATE: RELEASE TIME: LOAD FINISH TIME: 2:30 PM SHIP DATE: RELEASE TIME: LOAR DALHART TEXAS RAILCAR: DALHART TEXAS RAILCAR: ORDER #: RELEASE TIME: RDER NO. LOT NO. PALLETS DESCRIPTION 2429291.3 42420101B 14 124100 - SUN FOODS SMP 34 42429291.4 4242001A 6 124100 - SUN FOODS SMP 34	PHONE: 1-541-922-5077 FAX: 1-541-922-5078 4144 FM 2577 DALHART TEXAS APPOINTMEN Farrell & Co. DALHART TEXAS APPT TIME: CAD START TIME: LOAD START TIME: 11411476 ORDER #: RELEASE #: CAD START TIME: LOAD START TIME: 11411476 ORDER #: RELEASE #: PO #: RELEASE TIME: RELEASE TIME

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j B-02-24

Dairyi

Faria Brothers

Faria Brothers D1

DELIVERY

Scale Ticket # 11-85832

Load Date: 8/2/2024 9:24:46 AM Print Date: 8/2/2024 10:43:09 AM

Gross Wt:	77,900.00 lbs
Tare Wt:	32,320.00 lbs
Net Wt:	45,580 lbs (22.79 Ton)
Time Inside(Min):	78
Date In:	8/2/2024 9:24:46 AM
Date Out:	8/2/2024 10:43:09 AM

Commodity:	SUN FOODS SMP 34
Vendor:	
Hauler:	ROYAL 3 INC.
Truck:	753
BOL:	29323.16

I CONFIRM NO PROHIBITED MATERIAL HAS BEN HAULED ON THIS TRAILER:

Driver Name: ----

Not Legal For Trade