Royal 3inc.

Bill to: CJC TRANSPORT 7777 Bonhomme Ave., Suite 1601, Saint Louis, MO, 63105 Invoice Date: 08/06/2024 Invoice #: 2908539 Terms: NET 30 Due Date: 09/06/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|-------------------|--|----------|------------|------------|
| 07/23/2024 | | 1126 20th Rd, Kanopolis, KS 67454 - 3110 S Black Hawk Buchanan Ave, La Porte City, IA 50651, USA | | | |
| | | | 1 | \$1,100.00 | \$1,100.00 |

| TOTAL | |
|------------|--|
| \$1,100.00 | |

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



4659 WORLD PARKWAY CIRCLE

SAINT LOUIS, MO 63134 314-865-2600 Fax 314-865-2610

1

LOAD CONFIRMATION NUMBER 2908539

| Carrier: Date: | ROYA CHIC 07/23 | | IL 60 | 0638 | | | Contac Phone: Fax: | | Bonnie (630) 566-1434 | | | | |
|-------------------|--|-------------------|-------------------------------------|--------|--------------|-------------------------|--------------------------|--|---|--|--|--|--|
| Order: | 290853 | 9 | Pallets: Miles: Temp: BOL: | 502.0 | | | Wei Trai | nmodity: ght: ler: erence: | : KANSAS FINE ROCK SAL 45000.0 Van (DAT) | | | | |
| | PU 1 Name: Independent Salt Compa Address: 1126 20th Rd KANOPOLIS KS | | | | any 67454 | Date | e: tact: | 07/23/2024 1000 07/23/2024 1800 SHIPPING | | | | | |
| | | Phone: | (785) 47 | | | | | er Load: | • | | | | |
| | SO 2 | Name: Address: | COUNTY 3110 S BL LA PORTI | ACKHAV | | ILL BUCHANN 50651 | | e: tact: | 07/24/2024 0630 07/24/2024 1600 RECEIVING | | | | |
| | | (319) 26 | | 00001 | Driv | | | | | | | | |
| С | arrier Pay | /: | | | | | | (| \$1,100.00 | | | | |
| Т | otal Carri | er Pay: | | | | | | | \$1,100.00 | | | | |

Instructions

HAVE DRIVER CALL 309-371-4668 FOR DISP. THANK YOU!

Agreement Please sign and return via senders email JASON



Tracking Requirements

- 1. ELD integration or app-based tracking is required to haul for CJC Transport.
- 2. Failure to use automated tracking can result in a \$250.00 fine.
- 3. Failure to provide correct driver information can result in a 10% rate reduction.
- Driver must download app on their smartphone or carrier can integrate through their TMS or ELD.
- This load requires CHECK CALLS. Failure to make check calls will result in a \$25.00 fine per occurrence. Drivers must call when loaded and empty. Diver must make daily check calls by 10am CST.
- 6. Email quote@cjctransport.com for any delays or service issues.
- 7. Missed appointments are subject to a \$100 fine.

CJC Transport has no desire to reduce charges, so Carrier please follow the above tracking requirements.

Requirements

- CJC Transport 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.
- Brokerage of this shipment by Carrier is PROHIBITED. This shipment will be picked up, transported, and delivered by named Carrier. Carrier agrees that this shipment will not be re-brokered, trip leased or blind shipped. If Carrier brokers this shipment in violation of this agreement, CJC Transport will VOID obligation to pay Carrier. <u>This shipment may not be transported via intermodal service or on the railroad.</u>
- All loads are dedicated FTL. If loading a partial without permission, Carrier may be responsible for fines up to 50% of the all-in rate.
- By accepting this shipment, Carrier represents and warrants to us that it has at least \$100,000 of cargo insurance covering each load accepted from us.
- By accepting this shipment, Carrier agrees that all claims for freight loss and damage will be paid promptly. If a valid claim is not paid within a reasonable period of time, Carrier agrees that we may offset any money owed by us to Carrier against such valid cargo claim.

All Trailers Must Be Food Grade

For FSMA applicable loads: Carrier must maintain its equipment in accordance with the requirements of FSMA. Carrier must arrive with proper trailer temperature throughout the shipment that is stated on BOL. Carrier must abide by any other shipping requirements provided to Carrier upon tend and stated on BOL. Driver is required to check if the load is sealed after loading. If the shipper refuses to seal the trailer, please notify CJC Transport so we can assist.



Accessorial Charges

All accessorial charges (including lumper receipts, detention, unplanned stops, etc.) must be pre-approved. Unauthorized charges may not be paid: not all requests will be honored. Detention begins after the appointment time. For first come, first served facilities, detention begins 2 hours after arrival time. To be eligible for detention, the driver must arrive on time for the appointment. Carrier must notify CJC Transport at quote@cjctransport.com or by calling 45 minutes before detention starts to be eligible for detention. Legible in/out times are required to be signed off by the shipper/receiver on the POD for detention approval.

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.

CARRIER MUST SEND POD/BOL TO BILLING@CJCTRANSPORT.COM WITHIN 24 HOURS OF DELIVERY. FAILURE TO DO SO WILL RESULT IN A \$100.00 FINE.

Payment

Please email your invoice and supporting documents to billing@cjctransport.com.

Our payment terms are 30 days.

We currently do not offer quick pay.

THANK YOU FOR BEING A VALUED CARRIER!

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|--|---|----------------|---------------|---|-------------------|-----------------------------|--|--|---------------------------|---|------|--|---|-----|-----|--|---|-----|-------------|---------------------|---|---|----------------------|--|-------------|--|---|---|---------------|
| 1 2 / 2 / 2 / 2 / 2 / 2 / 2 / 2 / 2 / 2 | | (5) | 272 | PIPESTONE NUTRITION | :: CJC | Trailer number: | | P/U # 37272 | 'ge Terms: | Prepaid_XXX_ Collect 3 rd Party XXX | 2 2 | ADDITIONAL SHIPPER INFO | | | | | | | | CARRIER INFORMATION | COMMODITY DESCRIPTION LTL ONLY These requiring special or additional care or attention in handling or storwing must be to NMEC # CI ASS | are sale transportation with ordinary care. | | | GRAND TOTAL | COD Amount: \$ Fee Terms: Collect: | NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. □ 14706(c)(1)(A) and (B). RECEVED subject to individually dearmined rates or corrects that have been appead upon in wing between the carrier and appead in the papead of the state take the applicable. The carrier shall not make delivery of this shipment without payment of freight meadaneed to be applied to be applied on applied to a applicable state applied beam and and and the take delivery of this shipment without payment of freight | Ditt Counted: Shipper Signature By Shipper By Shipper Signature By Driverpalets said to contain CARRIER SIGNATURE / PICKUP DATE Driverpalets said to contain Engrepring response pringment with an advance adva | |
| A according to the second seco | | DIN | PO 37272 | | Carrier: CJC | Trailer | | | Freig | Prepa | (che | SLIP SLIP NE) | z | z z | : z | N | z | zz | 2 | RMATION | Special or add | packaged as to | KOCKS | | GF | | The and | nted: ber rr/pallets sa | |
| | | DF LA | | | | | FOB: [] | | | | | PALLET/ | ٢ | > > | - > | Y | > | > > | - | RIER INFOF | CC modities requiring | marked and | Kansas rine kock ban | | | agreed or cceeding | n in writing that have been tate and federa | Ereight Counted: By Shipper By Driver/Plets sa By Driver/Pletses | |
| - | | BILL OF LADING | | | | | | ö | | 30-4:30 | | CUSTOMER ORDER INFURMATION WEIGHT PALLET/SLIP | | | | | | | | CARF | H N | | Ya | | | cally in writing the agreed or ripper to be not exceeding | n this shipr even agreed upor ications and rules to all applicable s | Trailer Loaded: By Shipper By Driver | |
| | | | | | | ave non | 651 | RGES BILL | | Hours: 6:3 | | A SDX4 # | | | | | | | | | | - | 45,000 | | | d to state specific / stated by the shi | r damage in tracts that have b the rates, classifi on request, and t | a. Trailer B, B, | Constraint on |
| Kra M | | | SHIP FROM | 454 | r. | Aill To Aill Bucha | y, IA 50 | EIGHT CHA | • | Receiving | | | | | | | | | | | | I Y PE | 4 | | | pers are require rty is specifically | for loss of ined rates or cor ble, otherwise to a to the shipper, | ATE reproperly classifie constition for ons of the DOT. | |
| | | Noo | 7-23-2024 SHI | Name: Independent Salt Company Address: 1126 20 th Rd | dis, Ko o 4421 | Name: County Line Feed Mill | Address: 3110 S. Blacknawk-Duranter City/State/Zip: La Porte City, IA 50651 Convert: 319-269-4152 | COLLACT THIRD PARTY FREIGHT CHARGES BILL TO: CLIC TRANSPORT | 4659 World Parkway Circle | St. Louis, MO 53134 SPECIAL INSTRUCTIONS: Receiving Hours: 6:30-4:30 | | CUSTOMER ORDER NUMBER | | | | and the second sec | | | GRAND TOTAL | GRAND TOTAL | ILING UNIT PACK | T ITTE QIT | 18 Tote | | | Where the rate is dependent on value, strippers are required to state specifically in writing the deterted value of the property as (outows: "The agreed or obtained the property is specifically stated by the shipper to be not ex- per | NOTE Liability Limitation RECEIVED, subject to individually determine between the carrier and shipper, if applicarly associationed by the carrier and are available | SHIPPER SIGNATURE / DATE base to complex accounting and property due to the complex accounting and property due transportation recording to the applicability syndhesis of the DOT | |
| | 2 | | | Nai Ad | Cit | Σ Ž | CC AC | 5 0 | 940 | s o | > | | | | | | | | | | | | | | | | 1 | | |

LOADING TICKET / BILL OF LADING

Ticket #: 54261 Date: 07/23/2024 1:08 PM 1126 20th Road,P.O. Box 36

Kanopolis, KS 67454 (785) 472-4421

Sold To: PIPESTN PIPESTONE VETERINARY SERVICES 1300 SOUTH HIGHWAY 75 PIPESTONE, MN 56164

Delivery To:

Truck: 769-W94942 -

Carrier ID: WARRIOR THREE

PO Number:

1:-

Customer Order #: 37272

Loaded By: CT

Remarks: 157810

Received By:

| T | I have read and understa "SAFTEY N | and the saftey standa | ards listed in RS" | n the | | | | |
|-----------------|---------------------------------------|-----------------------|-----------------------|-------------|----------------|---------|--------|---------------|
| Material | Location | Quantity | Price | Material \$ | Delivery \$ | Misc \$ | Tax \$ | Line Total \$ |
| SUPER SACK FINE | TREAT | 17.000 EA | | Station . | and the second | | | |
| PALLETS | | 17.000 EA | | | | | | |

Customer Date Received:

Customer Signature:

C

Subject to Section 7 of Conditions of the applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery to this shipment without payment of freight and all other lawful charges.

Independent Salt Co.

(Signature of consignee)

WHITE - Customer YELLOW - Carrier PINK - Carrier return to Kanopolis