Royal 3inc.

Bill to: American Group 25 S Arizona Pl Ste 300/302, Chandler, AZ, 85225 Invoice Date: 08/08/2024 Invoice #: 119876783 Terms: NET 30 Due Date: 09/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/06/2024		MG8R+MW Wellington, FL, USA - 5215 Industrial Dr, White Hall, AR 71602			
			1	\$1,600.00	\$1,600.00

TOTAL			
\$1,600.00			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

TRUCKLOAD RATE CONFIRMATION

Send Invoicing and Paperwork To: AP@shipag.com

American Group, LLC | 650 W Knox Rd Suite 206 | Tempe, AZ 85284 | MC 678778

Please call (480) 275-7553 immediately with any questions, concerns, or problems!



Carrier Name:	ROYAL3 INC	BOL #: 1198	376783
Pickup Date:	8/6/2024	Customer P	O: 055880
Pickup Appoi	ntment: -	Shipper Ref	#: 055880
Delivery Date:	: 8/8/2024	Load Releas	se Number:
Delivery Appo	intment: 8:00 AM - 8:00 AM	Temperature	e:
Shipper Inform	nation:		
Name:	Sem Chi Rice Products	Contact:	
Address:	25550 Atlantic Sugar Access Rd / SR 880	Phone:	
	BELLE GLADE, FL 33430	Hours:	8:00 AM - 2:00 PM
Consignee Inf	ormation:		
Name:	Western Foods	Contact:	Stacy Vermillion
Address:	5215 Industrial Dr	Phone:	(870) 316-3468
	White Hall, AR 71602	Hours:	8:00 AM - 8:00 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Truckload	1		Foodstuffs	44,000
PICKUP INSTRUCT	IONS:			DELIVERY INSTRUCTIONS:	
For better directions	Sem Chi Rice Produ	cts @ Google	Maps	Delivery - Thursday 08/08 @ 8am	
TRAILER TYPE: Va	in				
TRAILER SIZE: Full					
LINEAR FEET:					
NOTES:			Rate:		USD \$1,400.00
Total Pieces: 1			Fuel:		USD \$0.00
Total Handling Units	s: 1		Tracking F	Fee - Shipment:	USD \$200.00
Total Weight: 44,00	0 pounds		TOTAL:		USD \$1,600.00

1. American Group, LLC shall always be acting in the capacity of an independent contractor to the Carrier and does not hire or in any way exercise control over the Carrier's drivers, employees, or agents.

- 2. Carrier will bill American Group, LLC directly for all services provided unless otherwise agreed to in writing.
- Freight invoice will be submitted to American Group, LLC (AP@ShipAG.com) with a bill of lading and proof of delivery document and will be paid within 30 days of receipt of freight bill. Invoices for ancillary services including, but not limited to, TONU, detention, layover, lumper, or driver assist must be submitted within 30 calendar days of shipment booking or delivery date.
- 4. Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate Carrier from liability in the event of a cargo claim.
- 5. Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with American Group, LLC named as the certificate holder. In the event of a cargo claim, Carrier will be liable for the full invoice value of the loss.
- 6. Transportation services requested herein will be provided by the Carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by American Group, LLC. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner subcontract, broker, or in any other form arrange for the freight to be transported by a third party.
- 7. Shipment will be delivered on a non-revenue bill and in no case will freight charges be accessible to anyone other than American Group, LLC.
- 8. Rate is subject to change if there are any service failures and/or missed deliveries.
- 9. Carrier's consent to pick up shipment acknowledges and constitutes Carrier's acceptance of the terms and conditions outlined herein.
- 10. All cargo claims will be presented to Carrier within nine (9) months of delivery, expected delivery, or loss or damage. Concealed damage claims will be reported to Carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.
- 11. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay, Carrier will notify American Group, LLC in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.
- 12. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between American Group, LLC and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of American Group, LLC's location.
- 13. Detention pay is a maximum of \$35 per hour unless stated otherwise (2 hours free) to a maximum of \$250 total per event. Detention is payable only when caused by American Group's agent, employee, customer, shipper, or consignee. To collect detention, Carrier must notify American Group within the 2 free hours and the arrival time along with the departure time must be clearly stamped and/or written on the BOL.
- 14. Layovers caused by war, riots, rebellion, acts of God, acts of lawful authorities, fire, strikes, lockouts, or other labor disputes will not be compensated by American Group.

Carrier	Signature:
MC#:	

Bill Carson Driver Name:

944686 Driver Phone#:

THIS SHIPPING ORDER is to be retained by the Carrier's Agent

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RECEIVED, subject to the classifications and lawfully filed tariffs, or where applicable, contract with carrier in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted(contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier agrees to carry to said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Every service to be performed hereunder shall be subject to all the terms and conditions, in the absence of a signed contract, of the Uniform Domestic Straight Bill of Lading set forth in the applicable motor carrier classification or tariff. BOL/Delivery No: 801717650

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		keelanta Cor				S	EQUENCE	
SCHEDULED SHIP DATE		NO. AND LOCATION	in the second	Martin Rodriguez			z 6007	
8/2/2024 12:00:00 AM	1(002 - SemChi		Vicituri i	Gunge		11-	
SOLD TO: 140730 WESTERN FOODS, LLC 440 N. PIONEER AVENUE WOODLAND CA 95776 US		WES	TO: 236659 FERN FOODS, LLC NDUSTRIAL DR. S BLUFF AR 71602 U	S		ERENCE DOCUME	<u>une</u>	R Domin
CUSTOMER'S PO NO.		LOAD DATE	08/06/2024		REFI	ERENCE DOCUM	5305445	
055880		FREIGHT CHARGE	00/00/2021		REQ.	ARRIVAL DATE		
T/M		Co	llect (Domestic))24 12:00:	
PT	OLL FOT CUIDMEN	ITS: The carrier may dec	ine make delivery of this ship Domino Foods, Inc.	ment witho	ut paymi	ent of freight and all o	other lawful c	harges.
FOR FREIGHT C	OLLEGI SHIPMEN	ISI	Domino Foods, Inc.			BATCH CODE		WEIGHT (LB)
MATERIAL CODE	MATERIAL DE			UNITS		BATCH CODE	64321	44,00
412721	2200# ORGA	ANIC LONG GRAIN	WHITE MILLRUN		20		04521	
30000001	Pallets				20			
3000001	TOTAL UNIT	S	* · · · · · · · · · · · · · · · · · · ·	11 12	20			
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ROUTING: CUSTOMER ARRAI RUCK PASS NO. 113102		TRUCK IN 8/6/	2024 9:19:00 AM GHT: 45080 (LB) G		TRU		024 10:16:	» 00 AM
ROUTING: CUSTOMER ARRAI RUCK PASS NO. 113102 ROSS WEIGHT: 77240 (LB) T ARRIER NAME	NGED CARRIER	TRUCK IN 8/6/	2024 9:19:00 AM		TRU		024 10:16:	5 00 AM
ROUTING: CUSTOMER ARRAI RUCK PASS NO. 113102 ROSS WEIGHT: 77240 (LB) T ARRIER NAME	NGED CARRIER	TRUCK IN 8/6/ 2160 (LB) NET WE	2024 9:19:00 AM GHT: 45080 (LB) G	E NO.		8/6/20	024 10:16:	9 00 AM
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THIS is an acknowledgment of shipment and is not the Original Bill of Lading nor a copy or duplicate, covering the MEMORANDUM properly named herein, and is intended solely for filing or records.

Domino Foods, Inc. as agent for Okeelanta Corporation

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BOL/Delivery No: 801717650

SCHEDULED SHIP DATE	WAREHOUSE N	O. AND LOCATI	ION	CSR			SI	EQUENCE		
8/2/2024 12:00:00 AM	10	02 - SemCh	ni	Mai	rtin Roc	drigue	z		6007	
SOLD TO: 140730 WESTERN FOODS, LLC 440 N. PIONEER AVENUE WOODLAND CA 95776 US		V. 51	HIP TO: 236 VESTERN F 115 INDUST INE BLUFF	OODS, LLC				AS	R	Domino.
CUSTOMER'S PO NO.		LOAD DATE				REFE	RENCE DOCUME	<u> </u>		
055880			08/06/2	2024				5305445		
т/М		FREIGHT CHAR	RGE			REQ.	ARRIVAL DATE			
PT			Collect (Do	omestic)			8/2/20	024 12:00:	00 AM	
MATERIAL CODE	MATERIAL DE	ESCRIPTION			UNITS		BATCH CODE		WEIGHT	(1 B)
412721	2200# ORG4	ANIC LONG GF	RAIN WHITE	E MILLRUN		20		64321		44,000
3000001	Pallets					20				820
	TOTAL UNIT	S.				20		· · · · · · · · · · · · · · · · · · ·	V. State Street	020
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SEAL NUMBERS: 515853 ROUTING: CUSTOMER ARR TRUCK PASS NO. 113102 GROSS WEIGHT: 77240 (LB) CARRIER NAME Roy.	ANGED CARRIER	TRUCK IN 32160 (LB) N	8/6/2024	9:19:00 AM	= NO.	TR	UCK OUT 8/6/2		<u></u>	
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Quality System Document

Florida Crystals Sem Chi Shipping Form

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Trucker Affidavit

Issue Date: September 17 2021



Document No. SC/08-003/F0 Effective Date: October 17, 2021

TRUCKER AFFIDAVIT (VERIFICATION OF COMPLIANCE WITH ORGANIC STANDARDS)

DATE: 8/6/2024
Trucking Company. Royal 3 (MC
Address of Company:
Freight # /B,O.L. #. 801717650
Product Description: 2200# Organic Long Grain (UNIE Millrun
Packing Description (Totes, Cartons, Bags, etc.):
Truck/ Trailer Cleaned:RinsedSweptOther (Explain)
"Transport units must be in a physically sound condition. The trailer interior unit must be clean, free from leaks, free from non-organic residues or any other contaminants, with tight door seals, no residual off odors that would affect product integrity shall be detected."
hereby conting that the non-negative time is a second se

hereby, certify that the commodity (ies) described above has (have) been transported in a manner that protects Organic Integrity and is therefore in compliance with current, accepted organic standards.

Approver:

-

Charlene A

elles Driver's Name: Driver's Signature: Date:

assis

Giovany Lebolo

Controlled I

Owner.

THIS is an acknowledgment of shipment and is not the Original Bill of Lading nor a copy or duplicate, covering the **MEMORANDUM** properly named herein, and is intended solely for filing or records.

Domino Foods, Inc. as agent for Florida Crystals Food Corp. or

Okeelanta Corporation

BOL/Delivery No: 801717650

CHEDULED SHIP DATE	WAREHOUSE N	O. AND LOCAT	ION	CSR	No. 1	1.1.19		SEQUENC	E LAN DELL	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
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CUSTOMER'S PO NO. 055880		LOAD DATE	08/06/2	2024		REFE	RENCE DOCUN	2018 C		
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3000001	Pallets					20		A		820
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