Royal 3inc.

Bill to: D & L TRANSPORT, LLC

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Invoice Date: 08/08/2024 Invoice #: 1352084 Terms: NET 30 Due Date: 09/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/07/2024		2020 S Riverfront Dr, Mankato, MN 56001, USA - 6325 GATEWAY BLVD S, ELYRIA OH 44035			
			1	\$1,725.00	\$1,725.00

TOTAL	
\$1,725.00	

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

D & L TRANSPORT, LLO OVERLAND PARK KS 662	F R O M C A R R I E R	(865) (866) samue ROYAL (630) (630) MC # DOT	3 INC	(p) Att: (f)	SAMM X 111 Truck # 762 Trailer # PTLZ2 Cell # (858)	 590	
Size & Type: 53' VAN Pieces: 850 Straps/Chains Required		Description: Weight:		FLOUR	Miles	: 757	
CHARGES				DISP	ATCH NOTES		
LINE HAUL RATE	1725.00	REQUIRES A FOOD GRADE TRAILER - FREE OF CONDENSATION & ALL ODORS. TRAILER MUST ALSO HAVE SWING DOORS. A MINIMUM OF 4 STRAPS ARE REQUIRED TO SECURE THE LOAD. IT IS DRIVER'S RESPONSIBILITY TO STRAP & SECURE THE PALLETS.					
TOTAL RATE	1725.00		·······	·······		·······	

PRO#1352084

PICK 1

CHS 2060 S RIVERFRONT DR MANKATO MN 56001 Hours : 1000-2359 Phone/Contact: (507) 625-7911 REQUIRES FOOD GRADE TRAILER WITH SWING DOORS AND A MINIMUM OF 4 STRAPS TO SECURE LOAD. AFTER LOADING - CARRIER MUST SCALE ONSITE IN MANKATO, MN. IT IS DRIVER'S RESPONSIBILITY TO STRAP & SECURE THE PALLETS.

Appointment 08/07/24

Ref # 1776054

Rate Confirmation

STOP 1

BAKEMARK

6325 GATEWAY BLVD S ELYRIA OH 44035 Hours : 0900 Phone/Contact: (440) 323-2162

Appointment 08/08/24 @ 09:00 Appt Notes: 149503-33

CARRIERS MUST SCALE AFTER LOADING AT THE SCALE ONSITE IN MANKATO, MN. **CARRIER MUST MAKE US AWARE OF ANY DELAY AT SHIPPER/RECEIVER WITHIN THE FIRST 90 MINUTES OF ARRIVAL OR DETENTION WILL NOT BE PROVIDED !! ** In consideration of the above rate, CARRIER agrees to the following: 1. CARRIER will transport this freight under its own operating authority, and the equipment used to transport the freight is covered by CARRIER'S insurance. 2. CARRIER will not re-broker, assign or interline the shipment(s) hereunder, without prior written consent of D&L Transport. CARRIER will not be paid in the event of violation of this paragraph and/or paragraph 1 above. 3. Delivery and/or pickup dates and hours will not require CARRIER to violate hours of service regs. Routing instructions, if any, are suggestions only. 4. INDEPENDENT CONTRACTOR - it is understood and agreed that the relationship between D&L and CARRIER is that of independent contractor and that no employee/ employer relationship exists or is intended. D&L has no control of any kind over CARRIER, including but not limited to, routing of freight, and nothing contained herein shall be construed as inconsistent with this provision.

(Rate Confirmation Details on Next Page)

Carrier Signature _____ Date ____/ ___ / ___ / ____ D
Doc ID: 252056 Gassier Bills to the Address Above PRO #1352084 must appear on all Invoices
Sertifi Electronic Signature

PRO#1352084

SAMUEL STOCK

ROYAL3 INC

MC #

DOT

(865) 896-0177

(866) 559-9916 (f)

(630) 485-6980 (f)

944686

2828543

Driver CARL JR

samuels@dltransport.com

(630) 485-7370 (p) Att: SAMM X 111

Rate Confirmation

08/06/24 13:58:51 (EST)

Truck # 762

Trailer # PTLZ242141

Cell # (858) 585-1590



D & L TRANSPORT, LLC PO BOX 7690

OVERLAND PARK KS 66207

5. Insertion of D&L Transport's name as carrier on the BOL is for convenience only and does not change D&L's status as a broker nor CARRIER's status as a motor carrier.

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6. CARRIER agrees to pay claims and/or customer charges due to late pickup or missed delivery time, and any costs associated with bringing in crews to load/unload truck.

7. All carriers/drivers are responsible to verify they scale out legally as D&L will not be responsible for any charges on overweight tickets. All loads paid by weight must have the req'd scale ticket for pay.

8. The 'Broker-Carrier Agreement' entered into and agreed upon by CARRIER and D&L is incorporated herein by reference, and the terms of said Agreement apply to this load as if fully set forth herein.

9. INDEMNITY - CARRIER shall defend, indemnify and hold D&L and its shipper customer harmless from any claims, actions or damages, arising out of CARRIER's performance under this agreement, including cargo loss & damage, theft, delay, damage to property, and personal injury or death.

10. SEALS - It is CARRIER's driver's responsibility to ensure the trailer is sealed properly after loading. With no exceptions, seals are to be removed by receiver or under receiver's supervision only.

11. QUICK PAY - 5% fee applied and carrier must be in business for at least 1 year to qualify. D&L processes payment within 24 hours of receiving the invoice and POD's as well as the agents release of the shipment. To be setup for Quick Pay, carrier must mark QUICK PAY on the invoice. A check will be mailed on the next check run. Check runs are M-W-F. If ACH is requested, please visit the carrier portal, https://carrierportal.dltransport.com/. Carriers payment will process within 24 hours.

BILLING QUESTIONS: 913-608-8700 BILLING EMAIL: ap@dltransport.com BILLING ADDRESS: PO BOX 7690, Overland Park, KS 66207 BILLING FAX: 941-237-4845

Carrier Signature _

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____ Date _____/ PRO #1352084 must

must appear on all Invoices

E-Signed : 08/06/2024 12:59 PM CDT

Samm Stanojevic samm@royal3inc.com IP: 89.39.107.193

Sertifi Electronic Signature DocID: 20240806125846152

CHS INC 5500 CENEX DRIVE INVER GROVE HEIGH 1-800-635-4196	STRAIGHT BILL SHORT FORM NOT NEGO	- ORIGINAL	Order # 1776054 Bill of Lading # 11258997
Drigin: CHS INC 1020 S RIVERFRONT DR MANKATO, MN 56001	Ship To: 201707187 BAKEMARK USA LLC 6325 GATEWAY BLVD S ELYRIA, OH 44035		Delivery DateDelivery Time08/06/202406:00 EST
Bill To: 201147363 BAKEMARK USA LLC		Order Remarks Bhtch # 00 5cc # 590	1412-32983
Customer PO # 149503-33 Quantity UOM	Material Description	Shipping Instruc ADD FREIGHT \$2	
850 EA	SOY FLR I 100 70 50LB BG		Freight Terms: PPD
Frucker Remarks	Election.	Driver's Signati	Statement of the second statement of the second statement of the second statement of the second statement of the
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			RESPONSIBILITY FOR ANY PENALTIES WHICH IT CONTAMINATION DUE TO IMPROPERLY OR ED EQUIPMENT.
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CUSTOMER COPY



CHS INC 5500 CENEX DRIVE INVER GROVE HEIGHTS MN 1-800-635-4196	STRAIGHT BILL O SHORT FORM - C NOT NEGOTIA	ORIGINAL 1776054
Drigin: CHS INC 2020 S RIVERFRONT DR MANKATO, MN 56001	Ship To: 201707187 BAKEMARK USA LLC 6325 GATEWAY BLVD S ELYRIA, OH 44035	Delivery Date Delivery Time 08/06/2024 06:00 EST Order Remarks 06:00 EST
BIII To: 201147363 BAKEMARK USA LLC		BHtch# 0000032983 See1# 594412
Customer PO # 149503-33		Shipping Instructions ADD FREIGHT \$2500
	Material Description Y FLR I 100 70 50LB-BG	-
Carrier: D&L TRANSPORT LLC	License:	Freight Terms: PPD
Trucker Remarks 12:42 pm 08/07/24 5500		Driver's Signature CARRIER ACCEPTS ALL RESPONSIBILITY FOR ANY PENALTIES WHICH RESULT FROM PRODUCT CONTAMINATION DUE TO IMPROPERLY OR INADEQUATELY CLEANED EQUIPMENT. X CAMMUNICA
RECEIVED, subject to the classifications and tartiffs in effect on the d herein, in apparent good order, except as noted (contents and condit destined as indicated herein, which said carrier (the word carrier bein corporation in possession of the property under the contract) agrees route, otherwise to deliver to another carrier on the route to said dest property over all or any portion of said route to destination, and as to every service to be performed herein shall be subject to all the terms	und of contents of packages unknown, material consigned, and ig understood throughout this contract as meaning any person of to carry to its usual place of delivery at said destination, if on its ination, it is mutually agreed, as to each carrier of all or any of said each party at any time interested in all or any of said property, that and conditions of the Uniform Domestic Streight Bill of Lading	Subject to Section 7 of conditions, of applicable bill of lading, if the shipment is to be delivered to the consigner without recourse on the consigner shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature of Consignor CHS Inc.
set forth (1) in Official, Southern, Western and Illinois Freight Classification or tariff (cations in effect on the date hereor, if this is a rail or a rail-water if this is a motor carrier shipment. conditions of the said bill of lading, set forth in the classification or	The description and weight indicated on this bill of lading are correct, subject to verification by the WESTERN WEIGHING & INSP. BUREAU According to Agreement
	NATIONAL OILSEED PROCESSOR	
Car/Truck#		

Rucac Dr. P5 08-08-24

CUSTOMER COPY



DOT: 2828543