



INVOICE

BILL TO:
ONLINE FREIGHT SERVICES
2275 WATERS DRIVE
MENDOTA HEIGHTS, MN 55120

INVOICE DATE: 10/25/2024
INVOICE #: R62641
TERMS: NET 30
DUE DATE: 11/25/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 10/23/2024 | | 336 Circle Grove Farm Road, Belhaven, NC 27810 - 1635 Hwy 82 East, Leland, MS 38756 | | | |
| | | Freight Income | 1 | \$1,900.00 | \$1,900.00 |

| TOTAL |
|------------|
| \$1,900.00 |

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

**Online Freight Services, Inc.**

2275 Waters Drive
 Mendota Heights, MN 55120
 (800) 284-2603 Toll Free
 (651) 468-6868 Phone
 (651) 468-6869 Fax

www.onlinefreight.com

Rate Confirmation

(Appendix A to Contract)

Load #: 1755909

Date: 10/23/2024

| Carrier | | OFS Contact | | | |
|---|--|---|------|-----------------|--------------------------|
| Name: Royal3 Inc Docket #: MC944686 City/State: Chicago, IL Phone: (201) 805-9001 Contact: Joey Email: joey@royal3inc.com | | Name: Timothy Carlton Phone: (800) 284-2603 ext: 6710 Email: tcarlton@onlinefreight.com Fax: (651) 468-6869 | | | |
| - When calling OFS for dispatch, please have the driver reference Load #: 1755909 - For faster payment processing, upload your POD and Invoice on our website at www.onlinefreight.com/offramp | | | | | |
| Product & Equipment | | UOM | Qty | Service Options | |
| Product: Wheat Seed Equipment: Van TL/LTL: Truckload | | Length (ft/in) 53 ft Pallets 21 pallets Weight (in pounds) 44,000 lbs | | | |
| Stops | | Charge Type | Qty | Rate | Extended |
| (1) Pickup: Date: 10/23/2024 Time: 1:00PM-1:00PM Ref#: 18-S/O# 8621 Name: CIRCLE GROVE FARMS Address: 336 Circle Grove Farm Road City/St: Belhaven, NC 27810 Loc Type: Business Contact: Darren Armstrong (252) 943-3141 Appt. Req: Yes Appt #: Call Blind Shipment: No | | Base Haul (Flat Rate) | 1.00 | \$1,900.00 | \$1,900.00 |
| (2) Drop: Date: 10/24/2024 Time: 12:00PM-12:00PM Ref#: 18-S/O# 8621 Name: Helana AG Address: 1635 Hwy 82 East City/St: Leland, MS 38756 Loc Type: Business Contact: Receiving (662) 686-2144 Appt. Req: Yes Appt #: Call Blind Shipment: No | | | | | |
| | | | | | Total: \$1,900.00 |

Please sign all pages and fax to: (651) 468-6869 before truck is dispatched.

Carrier Representative/Title: Joey Cimbaljevic

This is an addendum to the Contract carrier - broker contract. This is a fair value transaction of transportation for loss and or damage of this cargo. Alterations are NOT allowed and No other terms or conditions apply.



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Load #: 1755909

Date: 10/23/2024

Special Instructions

Pickup 18-S/O# 8621
Trailer must be clean, dry and in good repair.
Must have load locks and or straps
Must have Seal and Lock on Trailer.
Must Scale 45000 pounds.
Must send signed POD upon delivery.
OFS will deduct \$25.00 per hour for late deliveries unless prior arrangements are made with and approved by OFS.
For faster payment processing, upload your POD and Invoice on our website at
www.onlinefreight.com/offramp or email carrierpayments@onlinefreight.com

QuickPay - 5% fee - Check or ACH will be processed within 2 business days from when we receive your invoice and signed POD. (QuickPay is NOT available for new carriers)

Want QuickPay?
(place X in Box ->)

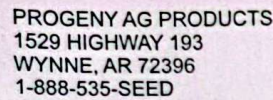
☐

Please sign all pages and fax to: before truck is dispatched.

Carrier Representative/Title: _____

This is an addendum to the Contract carrier - broker contract. This is a fair value transaction of transportation for loss and or damage of this cargo. Alterations are NOT allowed and No other terms or conditions apply.





SOLD TO

TRUCKER COMMENTS:

Royal 3 Inc.

Angel

SHIPPED FROM

Circle Grove Seeds
Belhaven, NC
252-943-3141

SHIPPING

Load# 18

No. 5018

TICKET DATE: 10-23-24

TERMS:

Accounts thirty (30) days past due
subject to a finance charge on the
principle balance at the maximum rate
allowed by law.

LISTED ITEMS RECEIVED IN
GOOD CONDITION:

CUSTOMER SIGNATURE _____

SCALE TICKET NUMBER

Qs 24-115

LOAD OUT NUMBER

LOADED BY Daniel Owen

FAX DAILY TO (870) 238-8621

NOTICE TO BUYER: The varieties named hereon are protected under one or more of the following: 1) Certificate, issued or applied for, under the U.S. Plant Variety Protection Act and its amendments; 2) Contract law, as prescribed on bag; 3) Plant utility patents held or licensed by other companies contracted with SELLER. Unauthorized seed propagation, seed multiplication, and/or sale, offering for sale, exchange, delivery, transfer, import, or export of seed of these varieties in violation of above protections is strictly prohibited. Violators are subject to proceedings under federal and state law and may be liable for monetary damages.

LIMITATION OF LIABILITY AND WARRANTIES: Seed sold by SELLER, as identified on this document, is labeled with certain information required by law. SELLER warrants that such seed conforms to label description, subject to tolerances established by law, regulation or business practice. SELLER MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED. WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ARE EXPRESSLY DISCLAIMED. BY ACCEPTANCE OR USE OF THIS SEED, BUYER AGREES THAT SELLER'S LIABILITY AND BUYER'S EXCLUSIVE REMEDY FOR BREACH OF ANY WARRANTY SHALL BE LIMITED TO RETURN FOR THE PURCHASE PRICE OF THE SEED INVOLVED IN THE CLAIM THAT CONSEQUENTIAL AND INCIDENTAL DAMAGES SHALL NOT BE RECOVERABLE. Claims for defects in seed identified hereon must be presented to SELLER within a reasonable time after discovery sufficient to permit SELLER to inspect the seed before planting of the growing crop in the field.

PROHIBITION AGAINST ALTERATION: Any alteration, further processing, treatment or repackaging of seed sold by SELLER without the express written consent of SELLER is prohibited.

Straight Bill Of Lading -Short Form - Original - Not Negotiable

This form contains only the information necessary for the motor carrier to deliver, rate and invoice the shipment described below.
The shipper and/or consignee are the clients of Online Freight Services, Inc.(OFS) a third party logistics service and payor of the freight bill. All agreements between the carrier and OFS are contained in a signed contract agreement.

Ship Date: 10/23/2024

BOL #: OFS1755909

| Shipper | | Consignee | |
|--------------|----------------------------|--------------|-----------------------------|
| Shipper #: | | Name: | Helana AG |
| Name: | CIRCLE GROVE FARMS | Address: | 1635 Hwy 82 East |
| Address: | 336 Circle Grove Farm Road | Address 2: | |
| Address 2: | | City: | Leland St: MS Zip: 38756 |
| City: | Belhaven St: NC Zip: 27810 | Loc Type: | Business |
| Loc Type: | Business | Phone: | (662) 686-2144 |
| Phone: | (252) 943-3141 | PO/Ref #: | 18-S/O# 8621 |
| PO/Ref #: | 18-S/O# 8621 | Special Svc: | |
| Special Svc: | | Delivery | Between 12:00PM and 12:00PM |
| Pickup | Between 1:00PM and 1:00PM | | |

| Service Options | Third Party Invoicee |
|-----------------|---|
| | Name: Online Freight Services, Inc. |
| | Address: 2275 Waters Drive |
| | City: Mendota Heights St: MN Zip: 55120 |
| | Attn: Payables |

Online Freight Services, Inc. is not liable for any accessorial charges unless pre-approved by OFS or noted on this bill of lading.
Contact Online Freight Services, Inc. @ (800) 284-2603 with any problems during shipping.
Hazardous Materials Emergency Contact Number:

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 property is specifically stated by the shipper to be not exceeding:

Shipment Value: \$ _____

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

| Handling Unit | | Packaging | | | | | | |
|---------------|---------|-----------|------|----|--------------|--------|-------|-------------|
| Qty | Type | Qty | Type | HM | Product Desc | Weight | Class | NMFC Item # |
| 21 | Pallets | 0 | | | Wheat Seed | 44000 | | 67360 |

| Special Instructions |
|--|
| 22 Pickup 18-S/O# 8621 Trailer must be clean, dry and in good repair. Must have load locks and or straps Must have Seal and Lock on Trailer. Must Scale 45000 pounds. Must send signed POD upon delivery |

The shipper hereby declares that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Shipper Signature: _____ Date: _____ Seal #: _____

Driver hereby certifies the product is in good order and the quantity stated has been verified by driver. As a representative of the carrier, driver agrees the carrier accepts full responsibility for any and all damages and/or shortages.

Carrier: Royal3 Inc

Driver Cell #: _____

Driver Signature: _____ Date: _____ Trailer # _____

Consignee - Inspect before signing. Upon signing this bill of lading unless noted, you are certifying all product was received in good condition and all product listed was delivered with no shortage or damage.

Consignee Signature: _____ Date: _____ Seal #: _____