



INVOICE

BILL TO:

CENTRAL FREIGHT MANAGEMENT LLC
11500 OLIVE BLVD STE 276
CREVE COEUR, MO 63141

INVOICE DATE: 02/28/2025**INVOICE #:** R79066**TERMS:** NET 30**DUE DATE:** 03/28/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--|----------|------------|------------|
| 02/26/2025 | | 316 5th Ave NE, East Grand Forks, MN 56721, USA - 15139 Don Julian Rd, City of Industry, CA 91746, USA | | | |
| | | Freight Income | 1 | \$3,850.00 | \$3,850.00 |

TOTAL

\$3,850.00

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

LOAD CONFIRMATION

Central Freight Management, LLC
13723 Riverport Drive, Ste 104

Page 1

Date: 02/25/2025

Maryland Heights, MO 63043

Load #: 1262144

To: Royal3 Inc.
Chicago IL 60638

Contact: Bill Carson
Phone: 630-485-7370 x126

From: Christine Strange
Central Freight Management, LLC

Fax:
Phone: 520-661-4925

| | | | | |
|-------|----------|--------|----------------|--------------|
| Order | Pieces: | 22 | Commodity: | Dry Food |
| | Miles: | 1816.0 | Weight: | 44800.0 |
| | Pallets: | | Trailer: | Van (DAT) |
| | BOL: | | Customer PO #: | SIYANG020525 |

BM = BOL #

CG = Consignee Reference #

| | | | | |
|------|-------------------------|----------------------|--------------|-------------------------------|
| PU 1 | Name: | MGI Grain Processing | Date: | Arrive Early: 02/26/2025 0800 |
| | Address: | 316 5th Ave Ne | | Arrive Late: 02/26/2025 1500 |
| | EAST GRAND FOR MN 56721 | | Contact: | Shipping |
| | Phone: 218-773-7564 | Pallets: | Driver Load: | N |

| | | | | |
|-------------|----|--------------|---------|---------|
| Reference # | PO | SIYANG020525 | Pieces: | Weight: |
|-------------|----|--------------|---------|---------|

| | | | | |
|------|---------------------------|---------------------|--------------|-------------------------------|
| SO 2 | Name: | JINLIFU USA INC. | Date: | Arrive Early: 02/28/2025 1000 |
| | Address: | 15139 DON JULIAN RD | | Arrive Late: |
| | CITY OF INDUSTRY CA 90601 | | Contact: | SIYANG WANG |
| | Phone: 626-602-6270 | Pallets: | Driver Load: | N |

| | | |
|---------|----------------------|------------|
| Payment | Carrier Freight Pay: | \$3,850.00 |
| | Total Carrier Pay: | \$3,850.00 |

Special Instructions

MGI Grain Processing - DRIVERS MUST HAVE SEVERAL STRAPS TO SECURE THE LOAD DURING LOADING AND ALSO ON THE REAR OF THE TRAILER.

Please sign to acknowledge acceptance of load and rate. FAX back to CFM at 314.428.9905

Bill Carson

All delays must be reported 30 minutes prior to start of detention. All accessorial charges must be reported within 48 hours of delivery or they will be denied.

Report any Overages, Shortages or Damaged Product to CFM immediately.

All loads must be secured with load locks and must have seals attached upon delivery only to be removed by the receiver.

Contact Christine @ 520-661-4925 with problems or questions.

Report status updates to: Christine at 520-661-4925

Send Freight Bills to: CFM 13723 Riverport Drive Suite 104 Maryland Heights, MO 63043

Email Freight Bills TO: AP@cfmlogistics.com

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Carrier BOL N/A
MGI BOL 6040
SO#
PO# SIYANG020525
Date 2/26/2025

To: Consignee

Jinlifu USA INC
15139 Don Julian Rd
City of Industry CA 91746
USA

From: Shipper:

Grand Forks Grain, Inc
316 5th Ave. N.E.
East Grand Forks, MN 56721

Contact: Becky Benson
Phone Numbr 218-773-7564

California Department of
Food & Agriculture

FEB 28 2025

Mountain Pass Inspection Station

Consignee Phone : 626-456-4330

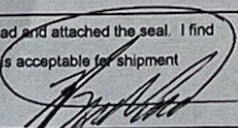

Royal 3

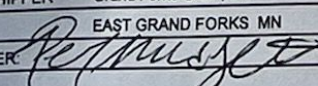
(Name of Carrier)

| Kind of Packaging, Description of Articles, Special Marks and Exceptions | | Weight (Subject to Correction) | UOM |
|--|---|-----------------------------------|-----------|
| 200 BAGS | BABY FINE PEARLED BARLEY Lot#25051 - DOM -02/20/2025 | 50 lb Bags | 10000 LBS |
| 41 BAGS | PRESSED BARLEY FLAKES Lot#25008 - DOM -01/08/2025 | 50 lb Bags | 2050 LBS |
| 38 BAGS | PRESSED BARLEY FLAKES Lot#25007 - DOM -01/07/2025 | 50 lb Bags | 1900 LBS |
| 1 BAG | PRESSED BARLEY FLAKES Lot#24282- DOM 10/08/2024 | 50 lb Bags | 50 LBS |
| 382 BAGS | REGULAR PEARLED BARLEY Lot#25050 DOM 02/19/2025 | 50 lb Bags | 19100 LBS |
| 78 BAGS | REGULAR PEARLED BARLEY Lot#25051- DOM 02/20/2025 | 50 lb Bags | 3900 LBS |
| 120 BAGS | REGULAR PEARLED BARLEY Lot#25009- DOM 01/09/2025 | 50 lb Bags | 6000 LBS |

INVOICE FREIGHT

Email COA to zifacorp@yahoo.com

| | | | |
|---|---|---|-----|
| 20 | Pallets- Furnished / Exchanged / Slip Sheet | Total | LBS |
| | Seal # 0501710 | 43,000.00 | |
| Deliver | Trailer: W94939 | | |
| This certifies I have inspected this load and attached the seal. I find the load to be in good condition and is acceptable for shipment | | FREIGHT CHARGES | |
| Driver's Signature  | |  | |
| Phone 630 720 5237 | | | |

| | | | |
|---------|---|---------|-----------|
| SHIPPER | Grand Forks Grain, Inc | CARRIER | Royal 3 |
| | EAST GRAND FORKS MN | PER | |
| PER |  | DATE | 2/26/2025 |

Jing
2/28/2025