



INVOICE

BILL TO:
DYE STAR INC
1821 WALDEN OFFICE SQ #520
SCHAUMBURG , IL 60173

INVOICE DATE: 03/18/2025
INVOICE #: R81836
TERMS: NET 30
DUE DATE: 04/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/17/2025		1500 Bannister Rd, Kansas City, MO 64170, USA - 8501 S Georgia St, Amarillo, TX 79118, USA			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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



DYE STAR TRANSPORTATION GROUP

1821 WALDEN OFFICE SQUARE

STE# 390

SCHAUMBURG, IL 60173

800-607-5407

CONFIRMATION OF TARIFF VERBAL RATE AGREEMENT

Pursuant to our verbal agreement of 03/17/2025, between STEPHEN JURGENSEN of **DYE STAR TRANSPORTATION GROUP**, hereafter referred to as BROKER, and BILL of **ROYAL3 INC**, hereafter referred to as Common Carrier:

Both parties agree that BROKERS reference number **43711-0**, moving on **03/17/2025**, from **KANSAS CITY, MO** to **AMARILLO, TX** (number of intermediate stops shown below), will move at the following rate:

1	FLAT RATE	1,300.0000	\$ 1,300.00
		TOTAL:	\$ 1,300.00

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between "BROKER" and "Common Carrier". Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth hereinfor a spot market customer. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

**IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.
IF DOUBLE BROKERED, AGREEMENT IS - VOID!**

COMMENTS

By acceptance of shipment, carrier guarantees that driver has sufficient service hours available to complete delivery on time, without violating statutory rest guidelines as defined by Federal Motor Carrier Safety Regulations 49 CFR, Part 35 Hours of Service.

Dye Star must be notified of any additional accessororial charges or charges can be refused. Lumper charges must be pre-approved and physical copy of receipt must be sent to Dye Star within 24 hours or reimbursement may be forfeited. We have the ability to issue EFS payments for lumper services between the hours of 08:00 - 16:00 CST. As company policy if payment for lumper services is issued by Dye Star a deduction of 25.00 will occur from carrier Line Haul.

If appointment is missed without prior notification the rate is negotiable.

Carrier certifies that any TRU (Transportation Refrigeration Unit) equipment furnished for any shipments using the California highway system at any time, will be in 100% compliance with the in-use requirements of California's TRU regulations.

Carrier certifies that their Truck / Tractors and Trailers are California Carb Compliant for any shipments using the California highway system at any time and have the required Broadened Pollution Liability Insurance Coverage. Carrier certifies that they are compliant with the FDA Food Safety Modernization Act.

Seals - Upon load pick up the driver must have the shipper seal the trailer. The driver must verify that the seal number matches what's on the bill of lading. If the shipper does not seal the trailer, driver is responsible to put a seal on the trailer, in the presence of the shipper, and have the shipper date & sign the bill of lading with the seal number. Driver is required to verify that the trailer is sealed and monitors the load while in transit to ensure the seal remains intact. Delivery location needs to Break the Seal Only, NOT the driver.

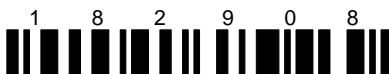
Multiple Picks - New seal to be put on after each pick and noted on BOL

Multiple Deliveries - New seal to be put on after each delivery and noted on BOL/POD.

Policy applies unless stated otherwise in instructions.

Carrier certifies that they will be compliant with the FMCSA ELD Mandate effective December 18,2017

OS & D - overages, shortages, and damages on cargo need to be reported by the driver ASAP to Dye Star with disposition as well as supply photos, before the driver departs from the receiver/consignee.



Common Ca: FHWA# MC944686

ROYAL3 INC

BY: Bill Carson
TITLE: Dispatcher
DATE: 3/17/2025
PHONE: 630-566-1257 FAX#:0

E-MAIL: _____

TRK#:736 TRL#:H03570

DRIVER 1:STEVE DRIVER CELL: 786-763-6652

DRIVER 2: DRIVER CELL:

BROKER : FHWA# MC977518

DYE STAR TRANSPORTATION GROUP

BY: STEPHEN JURGENSEN
TITLE:
DATE: 03/17/2025
PHONE:800-607-5407 FAX#:847-510-0922

E-MAIL: sjurgensen@dyestar-transport.com





DYE STAR TRANSPORTATION GROUP

1821 WALDEN OFFICE SQUARE
STE# 390
SCHAUMBURG, IL 60173
800-607-5407

CARRIER PICKUP & DELIVERY SCHEDULE

ROYAL3 INC

FHWA#: MC944686 Telephone#:630-566-1257 Fax#:0 E-mail:bill@royal3inc.com

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES==> 43711-0

Special Instructions: Please make sure your carriers adhere to the trailer specs below:

Trailer specifications: 1. All trailers must be 53' Dry Vans only * No reefers* 2. All trailers must be clean, dry, odor free, no debris, no holes in walls, 3. Sidewalls of the trailer must be free of protruding nails or splinters 4. All trailers must be free of any objects embedded in the floor 5. Trailer doors seals and wall liners need to be checked for cracks 6. Carrier must provide at least (2) load locks or straps to secure load 7. Swing Doors Only - No roll up doors

Equipment Required: VAN - 53' Total Load Value: UNDECLARED

[1] Pickup: ALPLA / KANSAS

1800 E 94TH ST SUITE 300
KANSAS CITY, MO 64131
636-626-9418 Contact: MAIN
Contact:

Date: 03/17/2025 - 03/17/2025 Commodity: PLASTIC CAPS - TL
Time: 0800 - 1600 P.O.#: PO000019840-3 B/L#: SHIP#: PO000019840-3
Appointment Required: Appointment #: PO000019840-3 SET BY: FCFS - PSW
Value: UNDECLARED Weight: 16500
Pallet Exchange: Pallets: 30 Driver Load:
Length/Width/Height: 0' 0" x 0' 0" x 0' 0"
Temperature Controlled: ___ to ___ degrees Fahrenheit

[2] Delivery: CACIQUE FOODS LLC

8501 S. GEORGIA STREET
AMARILLO, TX
480-387-0241 Contact: LINDA BUYS
Contact:

Date: 03/18/2025 - 03/18/2025 Commodity: PLASTIC CAPS - TL Miles: 601
Time: 0600 - 1800 P.O.#: PO000019840-3 B/L#: SHIP#: PO000019840-3
Appointment Required: Appointment #: PO000019840-3 Set By: FCFS - PSW
Value: UNDECLARED Weight: 16500
Pallet Exchange: Pallets: 30 Unload:

<<< BILL TO INFORMATION >>>

<<< DISPATCH INFORMATION >>>

DYE STAR TRANSPORTATION GROUP Contact: STEPHEN JURGENSEN

Telephone: 800-607-5407

Telephone: 800-607-5407

Fax#: 847-510-0922

Fax#: 847-510-0922

1821 WALDEN OFFICE SQ #520

e-Mail: sjurgensen@dyestar-transport.com

SCHAUMBURG, IL 60173

e-Mail: ap@dyestar-transport.com

COMMENTS

Dye Star personnel must be notified no later than 60 minutes after arrival at pick up or delivery to be eligible for detention. Failure to do so will result in denial of detention approval. PODs must be notated with IN and OUT times and submitted immediately for any detention approval. All OS&Ds need to be reported at time of occurrence by the driver, or carrier will be liable

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for any potential claims.

No Call No Show will result in a \$500 Late Fee. Loads that require recheduling will result in a \$50 rescheduling fee when requested less than 24 hours of the respective pick up or delivery time.





Alpla Kansas City
1800 E. 94th St. Ste. 300
US-64131 Kansas City, MO

Bill of Lading 13,311-100781

OrderDate:
12/29/2024

Alpla Order Nr:
19840

Customer Order Nr:
PO000019840-3

Customer Nr: 34

Release Nr:
398

Shipment date:
3/17/2025

Contact person: Golden Ellen
Email: Ellen.Golden@alpla.com

Ship To Address:
Cacique Foods LLC
3501 S. Georgia Street
JS-79118 Amarillo, TX
USA

Invoice address:
Cacique Foods LLC A/P
1410 Westridge Circle N.
US-75038 Irving, TX

Sequential Nr.

Lot Nr.

Production Date

386 P0000161 CAP PP Cacique 63mm liner Color green

1.)	70291	964	14.03.2025 08:09
2.)	70637	964	14.03.2025 09:43
3.)	70787	964	14.03.2025 12:00
4.)	71063	964	14.03.2025 14:14
5.)	71281	964	14.03.2025 20:22
6.)	71660	964	15.03.2025 00:06
7.)	71802	964	15.03.2025 02:32
8.)	71831	964	15.03.2025 04:20
9.)	71967	964	15.03.2025 06:11
10.)	72355	964	15.03.2025 11:14
11.)	72363	964	15.03.2025 11:34
12.)	72498	964	15.03.2025 13:15
13.)	72540	964	15.03.2025 15:52
14.)	72728	964	15.03.2025 17:39
15.)	72818	964	15.03.2025 19:28
16.)	73177	964	15.03.2025 22:13
17.)	73193	964	15.03.2025 23:44
18.)	73330	964	16.03.2025 02:40
19.)	73595	964	16.03.2025 05:39
20.)	73753	964	16.03.2025 08:01
21.)	73813	964	16.03.2025 10:46
22.)	73956	964	16.03.2025 13:04
23.)	73994	964	16.03.2025 14:52
24.)	74146	964	16.03.2025 17:00
25.)	74302	964	16.03.2025 19:54
26.)	74544	964	16.03.2025 22:19
27.)	74706	964	17.03.2025 02:04
28.)	75132	964	17.03.2025 05:20
29.)	75151	964	17.03.2025 06:32



Alpla Kansas City
1800 E. 94th St. Ste. 300
US-64131 Kansas City, MO

Bill of Lading 13,311-100781

Customer Nr: 34
Contact person: Golden Ellen
Email: Ellen.Golden@alpla.com

Release Nr:
398

OrderDate:
12/29/2024

Customer Order Nr:
19840

Customer Release Nr:
PO000019840-3

Shipment date:
3/17/2025

Customer Line Nr:
19840

Ship To Address:
Cacique Foods LLC
1501 S. Georgia Street
JS-79118 Amarillo, TX
USA

Invoice address:
Cacique Foods LLC A/P
1410 Westridge Circle N.
US-75038 Irving, TX

Remarks/ Comments:

Article	Total
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P0000161 CAP PP Cacique 63mm liner Color green	400,200.00 Piece
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Alpla Article Nr.: 386
Customer Article Nr.: P0000161

696 BOX Carton 140315 19x15 1/2 x11 7/16 1cyc à 575 Piece
29 PAL WHT 40x48x4.75 1cyc à 13,800 Piece
0 à 0 Piece

Total Load Weight Net / Gross: 2,481.24 / 4,460.08 kg

Carrier name: Elite Fleet Xpress (EFX)

Delivery conditions: Delivered at Place

Truck Seal no.: 8683956

Truck/Vehicle nr.: _____

Remark:

☒ Truck Cleanliness check

☒ Load securing controlled

ALPLA Signature/date:

Truck Driver signature/date:

Francisco Barmora
Date 03-18-25