



INVOICE

BILL TO:
ALLEN EXPRESS, INC.
3660 WEST CLAY SUITE #300
ST. CHARLES, MO 63301

INVOICE DATE: 04/25/2025
INVOICE #: R87826
TERMS: NET 30
DUE DATE: 05/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/24/2025		1500 S Lincoln MEM, Milwaukee, WI - 395 Brookhollow Rd, Boone, NC			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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

ALLEN EXPRESS, INC

04/23/2025

RATE/LOAD CONFIRMATION

PRO# 241015

Appendix to Contract Carrier-Broker Agreement

1 Page(s)

SEND TO: ASTAx108
ASTA@ROYAL3INC.COM
630-485-7370

CARRIER: ROYAL3 INC ***

MC#: 944686

CARRIER#: 20131

ORIGIN: MILORGANITE
1500 S LINCOLN MEM
MILWAUKEE WI

DESTINATION: SOUTHERN AG
395 BROOKHOLLOW RD
BOONE NC

PICKUP: 04/24/2025 0700-1430
Date Time

DELIVERY: 04/25/2025 0700-1500
Date Time

SPECIAL INSTRUCTIONS:

- This form must be signed and faxed or emailed back before the driver can be dispatched.
- Total includes all charges (e.g. fuel surcharge, taxes, etc.)
- We have the directions for each pickup and delivery location.
- Carrier's invoice must include the shipper's signed bill of lading and a signed copy of this rate confirmation.
- Carrier agrees that the load will not be moved via rail (intermodal).
- Carrier agrees to provide service with equipment licensed, identified and insured under the Carrier's own MC number (as stated above), name, and cargo and liability insurance policies.
- Carrier agrees to comply with all Federal, State, and Local Laws.

**** VAN TRUCK LOAD RATE**

**** REQUIRES LOAD LOCKS OR STRAPS**

WEIGHT: 44000 lb PALLETS:21

TOTAL DUE CARRIER: \$1600.00

Name of Carrier

Asta Mijao

Authorizing Signature & Title

ALLEN EXPRESS,INC.

ALEX JORDAN

SIGN & EMAIL to ALEX@allenexpress.com

or FAX to: 636-936-1910

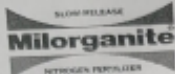
Dispatch phone: 800-949-0966 or 636-936-1905

Email freight charges to:

billing@allenexpress.com

Or mail to: ALLEN EXPRESS,INC.
3660 W. Clay, Suite 300
St. Charles, MO 63301

☒ If this box is checked, please fax us a current cargo insurance certificate. Also please have your insurance company fax and mail us your cargo insurance with Allen Express,Inc. as the certificate holder.



STRAIGHT BILL OF LADING

Order # 1247

Shipping # 150020

Ship Date 04/24/2025

Date Time Printed 04/24/2025 01:53:40 pm

Ship To:

Southern Agricultural
Southern Agricultural Insecticides
395 Brook Hollow Road
Boone NC 28607

MILORGANITE SHIPPING/RECEIVING

ADDRESS:
Kinder Morgan Terminal 4
1500 S Lincoln Memorial Drive
Milwaukee WI 53207

Carrier: **THEIRS**

RECEIVED, subject to the classifications and lawfully fixed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, FROM 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 (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any said portion of said route to said destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification of tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Notes

MILORGANITE DIVISION OF MMSD

Subject to Section 7 of conditions, of this shipment is to be delivered to the consignee without recourse on the consignor; the consignor 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)

If charges are to be prepaid, write or stamp here; to be Prepaid.

Silo/Lot #

Purchase Order No.	Trucking Company	Car/Trailer#	Seals	Collect/Prepaid	Class	NMFC
56555	ROYAL 3	244739	46438		50	68100

Units	UOM	Description	Pounds per Unit	Tons	Weight
840	Bag	50# MILO PRO	50.5	21.21	42420
21	EA	PALLET	40	0.42	840

Total Weight: 43260

* If the Shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. Note-Where the rate is dependent on value, shippers are required to state specifically, in writing. The agreed or declared value of the property is hereby specifically stated by the shipper, to be not exceeding:

MILORGANITE DIVISION OF MMSD, SHIPPER 200 W. Seaboard Milwaukee, WI 53204

Per *[Signature]* Agent, per *[Signature]*

Driver Signature *[Signature]*

4-25-25