



INVOICE

BILL TO:
SAXON TRANSPORT SERVICES
2 CENTRAL AVE
FRAMINGHAM, MA 01701

INVOICE DATE: 05/16/2025
INVOICE #: R90868
TERMS: NET 30
DUE DATE: 06/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/13/2025		130 Riverdale St, Northbridge, MA 01534, USA - 1538 US-190, Eunice, LA 70535, USA			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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

SAXON TRANSPORT SERVICES
BILLING ADDRESS: P.O. BOX 2182, FRAMINGHAM, MA 01703
TEL: (508) 872-3717 EMAIL: dispatch@saxontransportservices.com
EXHIBIT A: (OF BROKER-CARRIER AGREEMENT) RATE & LOAD CONFIRMATION

PICKUP DATE: **5/13/2025**
TEL. No.: **630-485-7370 X145**
TO: **Leo**

SX NUMBER: **143164**
EMAIL: **leo@royal3inc.com**
COMPANY: **Royal3, Inc.**
MC# **944686**

SHIPPER:
Riverdale Mills, 130 Riverdale St., Northbridge, MA 01534

DESTINATION:
Riceland Crawfish / Eunice, LA (Address on BOL provided by shipper)

DELIVERY DATE/TIME: **5/16/2025 @ or before 8am to 3pm. Call ahead one hour before arrival at the receiver.**

TOTAL RATE TO CARRIER AS AGREED: **\$ 2700**

NOTES: **53V swing doors / 44K Lbs. / Ready now / ships till 3:00PM / Straps required to secure freight / dedicated & sealed**

DRIVER IS TO CALL 508-872-3717 FOR DISPATCH

Under no circumstances is the carrier to contact the shipper. ALL contact to be via Saxon

- Carrier is responsible for all delivery appointments unless specified above.
- All freight must be secured against movement using straps and/or load bars. Carrier /driver is responsible for count and condition of freight at delivery.
- Freight bills without a signed proof of delivery ARE incomplete and will remain unpaid until corrected.
- Saxon Transport contacts driver/dispatch daily for updates. If communication is not established there will be \$200/day deduction. Driver must be proficient in English to establish communication with all parties.
- There will be a \$200.00 per day deduction for failure to notify Saxon of any problem or delay. Exceptions must be mentioned at time of delivery and noted on POD.
- POD required upon delivery via email. Driver is responsible to have a legible receiver signature and date to process payment. Email dispatch@saxontransportservices.com or TEXT 508-265-0310.
- DOUBLE BROKERING OR carrying this load under any other name or MC assigned on this contract will result in forfeiture of payment.
- This document is a rate sheet, and not a BOL. It should not be shared with shippers or receivers. It is not a substitution for a POD.
- Failure to deliver by appointment time without prior written / verbal notification will result in a \$200 deduction.

SEND FREIGHT BILL TO: SAXON TRANSPORT SERVICES
P.O. BOX 2182
FRAMINGHAM, MA 01703
accounts@saxontransportservices.com

BY



SAXON TRANSPORT SERVICES

BY

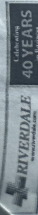


CARRIER

DRIVER

TRUCK/TRAILER NO.

CELL PHONE



BILL OF LADING

SHIPPER

Riverdale Mills Corp.
130 Riverdale Street
Northbridge, MA, 01534, US
Chad Malley (508)234-7826

CONSIGNEE

Riceland Crawfish Inc
101 South East Street
Eunice, LA, 70535, US
Doug Guillory (337)580-1615

Carrier
Saxon Transportation
Shipment ID
FTL2505131953014

Pickup date
05/12/2025
Bill of Lading#
1328548

Freight Charge Terms

☒ Prepaid ☐ Collect ☐ Third Party

PICKUP REMARKS

Ready from 12:00 AM to 12:00 AM

SPECIAL INSTRUCTIONS

saxon1@verizon.net

Van

Handling Unit	Package		HM	Commodity Description	Weight*	Freight Class	NMFC#	Dimensions		Stackable
	Type	QT						L	W	H
Pallet	Y	30	1	welded wire mesh	44,000	50		0	0	0
Total HTU		30	Total Pkg	1	Shipment Total Weight 44000 lbs Density 50					
					0 PCF Cube 0 FT ³					

For rates that are dependent on shipper value, the shipper certifies that the value of the shipment does not exceed \$_____ per hundred pounds.

* Weights are total for number of handling units stated. Do not multiply weight by number of handling units.

Free on Board
Northbridge, MA 01534

05-16-25

[Signature]

Shipper signature/date

§172.204 This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature

Date

[Signature]
05/13/25

Trailer Loaded:

☐ By Shipper

☐ By Driver

HIU Count:

Freight Counted:

☐ By Shipper

☐ By Driver

Place Count:

Carrier signature/date

Carrier acknowledges receipt of packages and required placards / Carriers certifies emergency response information was made available and / or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Signature

Date

[Signature]
05/13/25

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

BILL OF LADING

40 YEARS

SHIPPER

Riverdale Mills Corp.
130 Riverdale Street
Northbridge, MA 01534-7826
Chad Malley (508) 234-7826
CONSIGNEE
RiceLand Crest Street
101 South
Eunice, LA 70535, US
Doug Guitory (337) 580-1615

Carrier
Saxon Transportation
Shipment ID
FTL2505131953014
Pickup date
05/13/2025
Bill of Lading#
1328548

Freight Charge Terms

☒ Prepaid ☐ Collect ☐ Third Party

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Van

Handling Unit	Package	QT	Type	HM	Commodity Description	Weight*	Freight Class	NMFC#	Dimensions	Stack-able
Pallet	30	1			welded wire mesh	44,000	50		L W H	
Total HU	30	Total Pkg	1			44,000	50	0	0 0 0	FT ³

Shipment Total Weight 44000 lbs Density 0 PCF Cube 0 per hundred pounds.

For rates that are dependent on shipper value, the shipper certifies that the value of the shipment does not exceed \$_____

* Weights are total for number of handling units stated. Do not multiply weight by number of handling units.

Free on Board
Northbridge, MA 01534

05-18-25

[Signature]

Shipper signature/date

\$172.204 This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature

Date

[Signature]
5/13/25

Trailer Loaded:

☐ By Shipper

☐ By Driver

HU Count:

Piece Count:

Freight Counted:

☐ By Shipper

☐ By Driver / Pallets said to contain

☐ By Driver / Pieces

Carrier signature/date

Carrier acknowledges receipt of packages and required placards / Carriers certifies emergency response information was made available and / or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Signature

Date

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