



INVOICE

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

INVOICE DATE: 06/04/2025
INVOICE #: R93307
TERMS: NET 30
DUE DATE: 07/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/30/2025		5201 Old Pearman Dairy Rd., Anderson, SC 29625, USA - 33001 385th St, Shelby, IA 51570, USA			
		Freight Income	1	\$2,400.00	\$2,400.00
		Detention	1	\$52.50	\$52.50

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
06/02/2025	Direct Deposit	753721	06/02/2025	753721	\$2,400.00

TOTAL
\$52.50

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# 520
SCHAUMBURG, IL 60173
800-607-5407

CARRIER PICKUP & DELIVERY SCHEDULE

ROYAL3 INC

FHWA#: MC944686 Telephone#:630-485-7370 Ext: 146 Fax#:0 E-mail:dispatch@royal3inc.com

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES==> 46706-0

Special Instructions: *****DEDICATED TRUCKLOAD ONLY LOAD IS SEALED AT SHIPPER NO PARTIAL LOAD DO NOT BREAK THE SEAL*****RECEIVING HOURS FCFS M-F 0700 TO 2000. NO WEEKENDS. FIRST 3 HOURS FREE AT DELIVERY. SHIPPING M-F 0700-1500 NO WEEKENDS / PRODUCT NOT READY UNTIL 5-29-25. POSSIBLE FINE FOR LATE DELIVERY UPTO 30% OF RETAIL VALUE - DUE DATE 6-2-25 / FINE IF AFTER 6-4-25. DRY VAN ONLY TOO HEAVY FOR A REEFER AS PER THE CUSTOMER.

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

[1] Pickup: ANDERSON INDUSTRIES / FLEXON INDUSTRIES

5201 OLD PEARMAN DAIRY ROAD
ANDERSON, SC 29625
973-824-5530

Contact:
Contact:

Date: 05/30/2025 - 05/30/2025 Commodity: GARDEN HOSE - TO
Time: 0700 - 1500 P.O.#: SHXD24846608 B/L#: SHXD24846608 SHIP#: SHXD24846608
Appointment Required: Appointment #: SHXD24846608 SET BY: FCFS//AJ
Value: UNDECLARED Weight: 27690
Pallet Exchange: Y Pallets: 52 Driver Load:
Length/Width/Height: 0' 0" x 0' 0" x 0' 0"
Temperature Controlled: ___ to ___ degrees Fahrenheit

[2] Delivery: MENARDS DC - SHELBY IA

27421 EAST STREET
SHELBY, IA 51570
712-207-2719

Contact: LIVE UNLOAD RECEIVING
Contact:

24/7 FOR DROP AND HOOK APPROVED CARRIERS ONLY

Date: 06/02/2025 - 06/02/2025 Commodity: GARDEN HOSES - TO Miles: 1113
Time: 0700 - 2000 P.O.#: SHXD24846608 B/L#: SHXD24846608 SHIP#: SHXD24846608
Appointment Required: Appointment #: SHXD24846608 Set By: FCFS//AJ
Value: UNDECLARED Weight: 27690
Pallet Exchange: Y Pallets: 52 Unload:

<<< BILL TO INFORMATION >>>

<<< DISPATCH INFORMATION >>>

DYE STAR TRANSPORTATION GROUP

Contact: ANTHONY COLLIER

Telephone: 800-607-5407

Telephone: 800-607-5407

Fax#: 847-510-0922

Fax#: 847-510-0922

1821 WALDEN OFFICE SQ #520

e-Mail: acollier@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 for any potential claims.

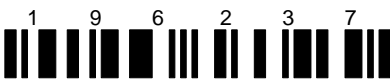
No Call No Show will result in a \$500 Late Fee. Loads that require rescheduling will result in a \$50 rescheduling fee when

05/29/2025 1403 ATC



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requested less than 24 hours of the respective pick up or delivery time.





DYE STAR TRANSPORTATION GROUP

1821 WALDEN OFFICE SQUARE STE# 520

SCHAUMBURG, IL 60173

800-607-5407

CONFIRMATION OF TARIFF VERBAL RATE AGREEMENT

Pursuant to our verbal agreement of 05/29/2025, between ANTHONY COLLIER of **DYE STAR TRANSPORTATION GROUP**, hereafter referred to as **BROKER**, and ROY of **ROYAL3 INC**, hereafter referred to as **Common Carrier**:

Both parties agree that **BROKERS** reference number **46706-0**, moving on **05/30/2025**, from **ANDERSON, SC** to **SHELBY, IA** (number of intermediate stops shown below), will move at the following rate:

1	FLAT RATE	2,400.0000	\$ 2,400.00
		TOTAL:	\$ 2,400.00

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

BROKER : FHWA# MC977518
DYE STAR TRANSPORTATION GROUP

BY: _____
TITLE: _____
DATE: _____
PHONE: 630-485-7370 Ext: 146 FAX#:0

BY: ANTHONY COLLIER
TITLE:
DATE: 05/29/2025
PHONE:800-607-5407 FAX#:847-510-0922

E-MAIL: _____
TRK#:729 TRL#:PTLZ232153
DRIVER 1:EDUARDO DRIVER CELL: 305-340-8318
DRIVER 2: DRIVER CELL:

E-MAIL: acollier@dyestar-transport.com





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1	FLAT RATE	2,400.0000	\$ 2,400.00
1.5	DETENTION HOURS @ a rate per HOUR of	35.0000	\$ 52.50

		TOTAL:	\$ 2,452.50

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DRIVER 1:EDUARDO DRIVER CELL: 305-340-8318
DRIVER 2: DRIVER CELL:

E-MAIL: acollier@dyestar-transport.com



MENARDS

DISTRIBUTION CENTER DISCHARGE SLIP

SH161376523

THIS IS YOUR AUTHORITY TO EXIT THE PREMISES.
AT TIME OF DEPARTURE - NONSEALED VAN DOORS MUST BE OPEN FOR INSPECTION.
CARRIER TO GIVE COMPLETED FORM TO GATE GUARD UPON LEAVING YARD.

CARRIER NAME: ROYAL 3 IN TRAILER #: PLTZ232153

☒ EMPTY VAN
☐ NON DC MERCHANDISE
OUTBOUND SEAL #: _____
NUMBER OF PALLETS: _____
☐ EMPTY FLAT
☐ EMPTY PALLETS

VAN FLAT IS BEING FORWARDED TO:

☐ BLDG 6A
☐ MIDWEST TRUSS
OTHER: _____
☐ BLDG 21/22
BOARD PLANT
STEEL PLANT
☐ TRANS. OFFICE

K. Keegan

AUTHORIZED (READABLE) SIGNATURE

6/2/25
DATE

Time in: 7:00 AM

Time out: 11:30 AM