



INVOICE

BILL TO:
WFX
P.O. BOX 271344
OKLAHOMA CITY, OK

INVOICE DATE: 06/10/2025
INVOICE #: R94984
TERMS: NET 30
DUE DATE: 07/10/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 06/09/2025 | | 100 George St, Hamburg, IA 51640 - 145 Lupton Ln SW, Cleveland, TN 37311, USA | | | |
| | | Freight Income | 1 | \$1,650.00 | \$1,650.00 |

| |
|--------------|
| TOTAL |
| \$1,650.00 |

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



WFX LOGISTICS, LLC
PO BOX 271344

OKLAHOMA CITY OK 73137

PRO # 227537

Rate Confirmation

06/09/25 10:55:31 (EST)

F
R
O
M
NICK POIRIER
(916) 467-2621
(916) 467-2621 (c)
NPoirier@wfxlogistics.com

C
A
R
R
I
E
R
ROYAL3 INC
(630) 585-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

Size & Type: 53' VAN
Pieces: 850

Description: DRY FOOD GOODS
Weight: 45000

Miles: 830

| CHARGES | | DISPATCH NOTES |
|----------------|---------|---|
| LINE HAUL RATE | 1650.00 | FOOD GRADE 53' DRY VAN / STRAPS NEEDED / NO PETS ALLOWED / LAYOVER \$200 / CALL 916-467-2621 FOR ANY ISSUES |
| TOTAL RATE | 1650.00 | |

PICK 1

MANILDRA
100 GEORGE ST
HAMBURG IA 51640

Appointment 06/09/25 @ 13:00
Ref # 74178

STOP 1

NWF CLEVELAND TN
145 LUPTON LANE
CLEVELAND TN 37311

Appointment 06/10/25
Appt Notes: FCFS 24/7
Ref # CLE0164905

FOOD GRADE 53' DRY VAN / STRAPS NEEDED / NO PETS ALLOWED / LAYOVER \$200
CALL 916-467-2621 FOR ANY ISSUES

CARRIERS SUBMIT PODs to CARRIERS@WFXLOGISTICS.COM

WFX Logistics LLC Rate Confirmation

INFORMATION RELATED TO THIS TRANSPORTATION AND YOUR AGREEMENT WITH WFX LOGISTICS.

****YOUR DRIVER MAY NEED TO INFORM SHIPPER THE LOAD IS ASSIGNED TO WFX LOGISTICS**

****BY ACCEPTANCE OF SHIPMENT, CARRIER GUARANTEES THAT IT IS MANAGING ITS DRIVER(S) AND OPERATIONS IN ACCORD WITH THE CARRIER AGREEMENT AND ALL STATE AND FEDERAL REQUIREMENTS FOR AUTHORIZED MOTOR CARRIERS.**

****Many shippers and consignors require a trailer not older than 10 years. You may be turned away at the pick-up location if your trailer is older than 10 years.**

****To comply with regulatory and customer requirements, Carrier agrees to the exclusive use of its trailer for the duration of the transport of the freight identified on the Rate Confirmation.**

****Your Driver is responsible for count. Any type of discrepancy regarding shipment must be immediately reported to avoid freight claims.**

****After 3 hrs of waiting at shipper, please call the number on this Rate Confirmation to report for detention.**

****Please see your contract regarding Cargo Claims and Incident Reporting if incidents or accidents occur relating to a delay of delivery or damage to the cargo. If you require a reset on delivery date and time, call the number on this Rate Confirmation for assistance.**

****To avoid questions regarding load security, the shipper should seal the load and note the seal number on all copies of the Bill of Lading; your driver should confirm the seal number on the documentation matches the seal number**

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date ____/____/____
M D

Doc ID: 262506090934194531
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 227537

must appear on all Invoices



WFX LOGISTICS, LLC
PO BOX 271344

OKLAHOMA CITY OK 73137

PRO # 227537

Rate Confirmation

06/09/25 10:55:31 (EST)

F NICK POIRIER
R (916) 467-2621
O (916) 467-2621 (c)
M NPoirier@wfxlogistics.com

C ROYAL3 INC
A (630) 585-7370 (p)
R (630) 485-6980 (f)
I MC # 944686 Truck #
E DOT 2828543 Trailer #
R Driver Cell #

on the trailer; and your driver should always break a seal in the presence of a receiver and have the receiver note the seal was intact at the time on the **Bill of Lading.

****NO DOUBLE BROKERING - Broker has no duty to pay for transportation completed by any individual or carrier other than as listed in the Carrier section above. Your Agreement has more detail on this prohibition.**

****If load does not deliver at the set date and time, carrier will be subject to a \$300 charge per stop and any other associated fees imposed by the customer.**

****Send all delivery receipts with signatures along with your invoice to carriers@wfxlogistics.com. Your driver(s) must get a clear signature and total count on delivery receipts. If delivery receipt indicates other special instructions, please adhere to them and call with any questions. A \$25 fee will be charged to Carrier for lost paperwork. If mailing, mail to WFX Logistics, LLC PO Box 271344 Oklahoma City, OK 73137**

****CARB NOTICE: To the extent any shipments subject to this Agreement are transported within the State of California, CARRIER shall only utilize equipment which is in full compliance with the California Air Resources Board ** Tracking is required on every load. Driver must accept Macropoint Tracking **If tracking isn't accepted a carrier will be fined up to \$150.00****

****(ARB) TRU ACTM in-use regulations. CARRIER shall be liable for its own penalties or other liabilities, costs or damages assessed against it or paid by BROKER or BROKER's customer, or any other third party, because of CARRIER's use of non-compliant equipment.**

****This is confirmation of a verbal load/rate between Carrier and WFX Logistics. This Rate Confirmation serves as an addendum to the Outsourced Carriage Agreement as it relates to this single shipment. All loads tendered pursuant to this Rate Confirmation shall be subject and subordinate to the current terms, conditions and provisions of WFX Logistics' (Carriage Agreement and any applicable amendments thereto. The terms and conditions of the OCA are hereby incorporated by reference. Carrier's signature and return of the Tender or by the actual acceptance/continuation of the tendered shipment.**

****Please sign and fax or email back to number above.**

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 262506090934194531
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 227537

must appear on all Invoices

E-Signed : 06/09/2025 09:56 AM CDT

ASTA MIJAC

asta@royal3inc.com
IP: 109.228.93.211

Sertifi Electronic Signature
DocID: 20250609095454551

STRAIGHT BILL OF LADING

Short Form - Original - Not Negotiable

Ship Date

6/9/2025

CONSIGNEE TO AND DESTINATION:

NEWLY WEDS FOODS
187 INDUSTRIAL LAND SW
CLEVELAND, TN 37311
USA

| Shipper's No. | PO Number | Customer No. | Prepaid / Collect | Route / Car |
|---------------|------------|--------------|-------------------|--------------|
| 74178 | CLE0164905 | NEWWED | Collect | WFX LOGISTIC |

| HM ¹ | Description | Class | UOM | Quantity |
|-----------------|---|-------|-----|----------|
| | GemStar 4200 Modified Wheat Starch-50lb BAGS:850 DATE CODE: NWF #25027 | | LB | 42,500 |

H060825

Robert Sandoval
6/10/25

FLSA Certification

Bill of Lading No.:

Shipment Date:

We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including but not limited to sections 6, 7, 12, and 15, and of regulations and orders of the United States Department of Labor. Among other things, the Fair Labor Standards Act (1) prohibits the use of oppressive child labor in commerce, in the production of goods for commerce, or in any enterprise engaged in commerce or in the production of goods for commerce, and (2) restricts the shipment or delivery of goods produced in an establishment in which oppressive child labor has been employed.

The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated above, 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 portion of said route to 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western, and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail water shipment or (2) in the applicable motor carrier classification or 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, including those on the back thereof, 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.

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME - OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1.

Subject to Section 7 of Conditions of applicable bill of lading, if 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.

* 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.

The agreed or declared value of the property is hereby specifically stated by the shipper to be full invoice value.

"The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification." Shipper's imprint in lieu of stamp, not a part of bill lading approved by the Interstate Commerce Commission.

*This is to certify that the above named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable registrations of the Department of Transportation."

¹Mark with X to designate hazardous material as defined in Title 49 of Federal Regulations.

Car or Vehicle Initials: Royal No.: 5260154 Loaded by: [Signature] Date: 6-9-25

Shipper: MANILDRA MILLING CORPORATION Agent: [Signature] Date:

At: P O Box 39 100 GEORGE STREET HAMBURG, IA 51640 Seals: 636771

Delivering Copy [Signature]