



BILL TO: BROTHERS LOGISTICS INC 179 A CEDRIC ST LEESBURG, GA 31765 INVOICE DATE: 07/07/2025 INVOICE #: R99493 TERMS: NET 30 DUE DATE: 08/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/03/2025		538 Multitex St, Ulmer, SC 29849, USA - N1125 Hopkins Rd, Arlington, WI 53911, USA			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL

\$1,800.00

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

		invoic	THERS LOG PO BOX	erslogistics.cor BISTICS, INC. 71842	n		F1	o #: 90023
07/03/2025 10:35		Phone: 229-436	ALBANY, G		29)-436-5479		Phone 2: 229	-136-5177
07/03/2023 10:33	I	10116. 229-430	-5477	, , , , , , , , , , , , , , , , , , ,	,			-430-3477
To ROYAL3 INC.	Mc #:	944686		ease Refer To 1 lat:	This # On Inv		\$1,800.00	
sam ext 111					et Pay:			1,800.00
STEPHEN								
(630)-485-7370	Fax: <b>(630)-485-698</b>	0						
Special Instructions								
1 Pick-up Facility		Phone	Pickup #	Cases	Pallets	Wgt	Date	Time
QUEEN WOOD PRODUCT	S - ULMER	(803)584-4777	42023			44000	07/03/2025	NOON APPT
538 MULTITEX RD. ULMER SC, 29849		Facility Notes: Lo	OADING BY AP	PT. ONLY				AFFI
2 Stop-off								
Facility		Phone	Pickup #	Cases	Pallets	Wgt	Date	Time
ARLINGTON AG RESEAR	CH - FEED MILL	(608)576-3200	42023				07/07/2025	0800 FCFS CALL ETA
N695 HOPKINS RD. ARLINGTON WI, 53911		Facility Notes: 08	800 - 1530 FCF	S RECEIVING M	UST COME IN OF	F OF BADGER	LN ONLY CALL	ΕΤΑ
1) DRIVERS MUST CAI TO CANCEL LOAD AT GRANTED IF LOAD CA 2) THIS RATE INCLUDE BOOKING. DEVIATION 3) DRIVER IS TO LET F 4) NO DETENTION ON 5) DOUBLE BROKERIN 6) CARRIER AGREES	ANY TIME PRIOR NCELS UNLESS D S ALL STOP-OFF FROM THESE RA RECEIVER BREAK FIRST COME FIRS G IS NOT ALLOWI	TO LOADING W RIVER CALLS CHARGES, FU TES MUST BE ANY SEAL. IF I ST SERVE PICK ED. THE PERF(	/ITHOUT CO FOR DISPAT IEL SURCHA APPROVED DRIVER BRE (UP/DELIVEF DRMING CAF	MPENSATION TCH! MUST C/ RGES, LOAD IN WRITING E AKS SEAL, TI RIES. ANY DE RRIER WILL B	N IF DRIVER DO ALL WHEN LO/ ING AND UNLO BY BOTH CARF HEY ARE RESI TENTION ALLO BE PAID.	OES NOT CA ADED AND E DADING, ET( RIER AND BF PONSIBLE F OWANCES N	ALL! TONU WI EMPTY! C KNOWN AT ROKER. OR SHORTAG /UST BE IN W	LL NOT BE TIME OF GES /RITING.

Pro #: 90023

6) CARRIER AGREES TO PICK UP LOAD AT SPECIFIED TIME AND DELIVER AT SPECIFIED TIMES. BY SIGNING THIS AGREEMENT, CARRIER AGREES TO INDEMNIFY AND HOLD HARMLESS BROTHERS LOGISTICS, INC. FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF THE TRANSPORTATION OF CARGO BY CARRIER. IF THERE ARE ANY DELAYS IN PICK UP OR DELIVERY, BROTHERS LOGISTICS, INC. MUST BE NOTIFIED IMMEDIATELY. BROTHER LOGISTICS, INC. RESERVES THE RIGHT TO FINE CARRIER A MINIMUM OF \$100 PER OCCURRENCE FOR MISSED/LATE PICK UP OR DELIVERY WITHOUT PRIOR NOTIFICATION.

7) IF SCALE TICKETS ARE REQUIRED, COPIES MUST BE SENT WITH INVOICE IN ORDER TO PROCESS FOR PAYMENT. IF A BLIND SHIPMENT AND YOU BLOW BLIND, A MINIMUM OF \$200 WILL BE DEDUCTED AND/OR PAYMENT MAY BE WITHHELD. 8) IF LOADING AT CAL MAINE EGGS, (i) upon arrival at Shipper's facility, all trailers are clean, sanitary and free of any products or materials not to be delivered to Shipper's location, free from pests and/or debris, and pre-cooled at 33–37 degrees Fahrenheit; (ii) it maintains the trailers at between 33 – 45 (the "Transport Temperature") the Transport Temperature at all times during transportation; (iii) the reefers are checked and temperatures recorded every four hours where haul is four hours or more and that the reefers' fuel levels shall not fall below ¼ tank when under the Carrier's control;

9) CONFIRMATION SHEET MUST BE SIGNED AND RETURNED BACK TO BROTHERS WITHIN 20 MINUTES OR LOAD WILL BE TENDERED TO A DIFFERENT CARRIER. NO SIGNED CONFIRMATION, INVOICE WILL NOT GET PROCESSED!

10) Driver's acceptance of the load from shipper conclusively demonstrates acceptance that the load is received in good condition subject to concealed damage or loss not subject to reasonable inspection. Driver must notify Brothers Logistics prior to acceptance that it was denied an opportunity to conduct a reasonable inspection and such must be noted on the applicable bill of lading as "Shipper Load and Count" and obtain Shipper's signature agreeing to the same.

Special:	Truck #: 759	Customs Brk:
Commodity:SHAVINGS	Trailer#: 352601134	Phone:
Equipment: 53 SWING DOOR VAN	Driver: Ricardo	Fax:
Temperature:	Cell: 786-450-3791	HazMat: False

Signature:

Name:

Please sign and fax back to (229)-436-5479

Title:

Date: //

Quick Ref: (630)-485-7370

Broker Sig:

## TaylorSelect Horse Bedding

6248 Forest Preserve Road Rockton, IL 61072 815-601-3002

## TAYLORSELECT



PACKING SLIP	
Sales Order #	10826-U
Ship Date	
Customer PO #	
customer row	

TaylorSelect Horse Bedding		
6248 Forest Preserve Rd	Arlington WI	
Rockton, IL 61072		

Item	Item Description	Quantity
28 Pallets	TaylorSelect Mini Flake Shavings, 45 bags per pallet; approx	1260 Bags
	pallet weight 1500#	
	Customer Signature:	

IF ANY PRODUCT IS MISSING OR DAMAGED PLEASE CALL IMMEDIATELY 1-815-601-3002

<b>TaylorSelect Horse Bedding</b> 6248 Forest Preserve Road Rockton, IL 61072 815-601-3002	TAYLOR SELECT Horse Bedding	Sales Order # Ship Date Customer PO #	10826-U 7/3/25
CARRIER: Royal 3 Driver Contact info: R.Cardo Phone No.: 776-450 379	Rowrosn	Arlington WI	

ltem	Item Description	Quantity
28 Pallets	TaylorSelect Mini Flake Shavings, 45 bags per pallet; approx	1260 Bags
	pallet weight 1500#	
	total	1260 Bags
	Plant Signature:	

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the con-signore shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Alur Steinbach 7-7-25

Shelly Maes

Truck #

(Signature of Consignor)

FREIGHT:

Carrier Signature

TaylorSelect Horse Bedding assumes no liability for freight delays for any reason. Please be sure you have the means for unloading a truck: Fork Lift, Pallet Jack etc. Freight quoted allows for no more than two (2) hours of unloading time. If unloading takes longer than the alloted two (2) hours the additional charges will be charged directly to the customer. Any disputes will be settled in Winnebago County, Illinois.

In the event of a dispute the customer agrees r agrees to pay any collection cost and attorneys fees incurred.

## IF ANY PRODUCT IS MISSING OR DAMAGED PLEASE CALL IMMEDIATELY 1-815-601-3002

Date