

**Bill to:**

ARRIVE LOGISTICS
200 EAST SIXTH ST.,
Austin,
TX,
78749

Invoice Date: 07/12/2023

Invoice #: 4323571

Terms: NET 30

Due Date: 08/12/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------|--------|
| 07/10/2023 | | 650 County Road 124, Seagraves, TX 79359, USA - 101 Hudson Street, Troy, AL 36079, USA | | | |
| | | | 1 | 1900 | 1900 |

| TOTAL |
|-------|
| 1900 |

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**



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order4323571

| Load | | Carrier | | Truck | |
|---------------|--------------|---------|------------|--------------|------------|
| Arrive Order | 4323571 | Carrier | Royal3 Inc | Equipment | - |
| Cargo Value | \$100,000.00 | Attn | | Equipment | Food Grade |
| Total Miles | 1072 Miles | Phone | | Requirements | |
| Total Pallets | 20 Pallets | Fax | | Truck Number | |
| Total Weight | 44000 lbs | | | Driver | |
| Load Type | Dry | | | Driver Phone | |
| Load EQ Type | Van Only | | | | |
| EQ Size | 53 ft | | | | |
| Rate Details | | | | | |
| LineHaul | \$1,900.00 | | | | |
| Total | \$1,900.00 | | | | |

HOW TO GET PAID!

All invoices must either be emailed to invoices@arrivelogistics.com OR directly uploaded via the 'Documents Tab' of a Load in ARRIVENow Carrier.

DOCUMENTS NEEDED

- Carrier invoice
- All pages of the signed Proof of Delivery (POD)
- Rate confirmation
- All approved accessorial documents and receipts previously approved by your sales rep

PAYMENT TERMS

- Default payment terms are Net 30 from the date all required documents are received. You can select standard terms or our QuickPay option of Net-2 for a 2% fee, through TriumphPay.

GETTING STARTED ON TriumphPay

- Visit <https://secure.triumphpay.com/> to create an account with TriumphPay or if you already have a TriumphPay account, enter your login information.
- Once logged in, select Arrive Logistics as your broker and confirm the relationship through authentication.
- Select your preferred payment term, your payment type, and verify your carrier information.



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order4323571

Pickup #1

| Pickup Address | Appointment | Ref/PO# | Commodity | Weight |
|---|--|--|---------------------------|----------|
| GOLDEN PEANUT AND TREE NUTS 650 COUNTY ROAD 124 Seagraves, TX 79359 | Earliest Date/Time Jul 10, 2023 07:00 CDT Latest Date/Time Jul 10, 2023 14:00 CDT Appt. Type FCFS Confirmed | Customer Ref # 53610 PO # 1365929 | Raw Peanuts 20 PALLETS | 44000 lb |

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes:

Delivery #1

| Delivery Address | Appointment | Ref/PO# | Commodity | Weight |
|--|---|--|---------------------------|----------|
| GOLDEN BOY TROY 101 HUDSON STREET TROY, AL 36079 | Jul 12, 2023 13:00 CDT Appt. Type By Appointment Confirmed | Customer Ref # 53610 PO # 1365929 | Raw Peanuts 20 PALLETS | 44000 lb |

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments **FOOD GRADE IS REQUIRED PICTURES MUST BE EMAILED TO 8THAVE@ARRIVELOGISTICS.COM BEFORE PICKUP, FAILURE TO DO SO WILL RESULT IN A FINE IF REJECTED** **DRIVER CONTACT AND AUTOMATED TRACKING IS REQUIRED** **NO REEFERS UNDER ANY CONDITIONS**

Delivery Comments **FINES WILL BE ASSESSED FOR MISSED DELIVERY WITHOUT 24 HOUR NOTICE** **ALL LUMPER REQUEST AND RECEIPTS MUST BE SUBMITTED WITHIN 24HRS OF DELIVERY WITH BOL IN ORDER TO RECEIVE PAYMENT** **LUMPERS MUST HAVE CUSTOMER TEAM APPROVAL BEFORE REMIBURSTMENT

All invoices must include signed proof of delivery and supporting documents.

Please email to invoices@arrivelogistics.com or send to:

DM Trans, LLC dba Arrive Logistics

7701 Metropolis Dr | Bldg 15

Austin, TX 78744

PH# (888) 861-0650 FAX (512) 872-5109



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order4323571

All trailers must be absolutely free of all debris of any kind or will be turned away and refused loading. Reasons to reject trailer at loading include, but are not limited to the following: Foul Odors, Broken glass, Metal shavings, Infestation, and mold.

Load locks or 2 straps or a combination of these two options - Mandatory for each load. Drivers will be turned away if noncompliant.

All drivers must arrive 15 minutes prior to their scheduled pickup time at this location. You will be considered late if you arrive less than 15 minutes prior to your pickup appointment.

Drivers must confirm trailer seal on correct trailer door prior to departure

Operational Rules:

1. **If a driver is not permitted to confirm (by visual inspection) that the load is secure and the piece count is correct.**

The driver is required to call Arrive immediately and have this information documented on the BOL with the words - Shipper Load/Count per _____ Shipper Signature / Initials.

Communication to Arrive must take place PRIOR to the driver leaving the facility.

2. Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.
3. This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 48 hours of receipt.
4. Receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this Rate Confirmation.
5. Double brokering without prior written authorization will result in forfeiture of payment by Arrive to Carrier.
6. Any communication regarding this load must be addressed to Arrive and not its customer.
7. All charges are included in this Rate Confirmation.
8. Carrier must give Arrive notice 1 Hour prior to detention occurring.
9. Carrier agrees in the event there are overages, shortages, or damages, Carrier will contact Arrive's office to report the discrepancy before leaving the customer's premises.
10. Payment will be made within thirty (30) days after receipt of invoice, original BOL, and signed Load-Rate Confirmation unless Arrive disputes the invoice or any part thereof.
11. Freight must not be handled or trans loaded by Carrier without approval from Arrive. In the event of Carrier's violation of this Operational Rule, the limitation of liability as to cargo loss or damage set forth in the Broker Carrier Agreement between Arrive and Carrier shall be voided and payment by Arrive to Carrier shall be forfeited by Carrier.
12. Carrier or its agent certifies that any Transportation Refrigeration Unit (TRU or reefer) equipment furnished will be in compliance with the in-use requirements of the California TRU regulations.
13. This Rate Confirmation incorporates the terms and conditions of a Broker Carrier Agreement signed by Arrive and Carrier.
14. In the event of a conflict between this Rate Confirmation and any Broker Carrier Agreement between Arrive and Carrier, this Load-Rate Confirmation shall govern as to the provisions in conflict.

If this load is a temp-controlled load follow these guidelines:

1. All temp-controlled loads should be run on continuous.
2. The temperature must follow the Bill Of Lading.
 - If no temperature, please call Arrive immediately.
 - If there are any discrepancies in the Arrive Rate Confirmation and BOL - Please call Arrive immediately. Temp on BOL will prevail.

Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.

Broker. DM Trans, LLC dba Arrive Logistics

Carrier Signature: _____

Print Name: _____

Driver: _____ Cell #: _____

Truck#: _____ Tllr: _____ Tllr. Type: _____

A Rate Confirmation from Arrive Logistics will only be sent from the following email addresses: @arrivelogistics.com @arrivefresh.com @arvy.us. It is the Carriers responsibility to verify that a Rate Confirmation has come from a legitimate Arrive email prior to accepting a load and performing services; Arrive will not be held responsible for any payments, losses or damages incurred by Carrier or any third party associated with a Rate Confirmation that has not legitimately originated from Arrive.

NOTE:By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service of Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment.

SHIPPING ORDER



100 North Point Center East, Suite 400
Alpharetta, Georgia 30022

FROM
GOLDEN PEANUT COMPANY, LLC
AT

PAGE 1 OF 2 CARRIER

Subject to Section 7 of Conditions of application for of selling. If this shipment is to be delivered to the consignee without
incurrence on the carrier. The carrier shall sign the following statement:
The carrier shall not be liable for any loss or damage to the goods or other items shipped.

| | | | | | |
|--------------|----------------|-------------------------|--------------------|--------------------|------------------|
| ORIG. OFFICE | GPC ORDER DATE | REQUESTED SHIPPING DATE | GPC OFFICE CODES | SHIPPING ORDER NO. | GPC ORDER NUMBER |
| 7401 | 06/22/23 | 07/10/23 | 11012 | 053610 | 053610 |
| TERMS | FRT. | BIL | CUSTOMER ORDER NO. | CAR INITIAL & NO | DATE SHIPPED |
| NCRI | COL | STR | FCA SW | 694258ST | 7/10/23 |
| DRAFT THRU | | | | | |

| | |
|---|--|
| SOLD TO | CONSIGNEE TO |
| 994704 GOLDEN BOY FOODS 155 RIP WILEY RD PO BOX 1028 FITZGERALD GA 31750 | 209788 GOLDEN NUT 101 HUDSON ST TROY AL 36079-8236 |

| | | |
|--------------|-------------|--------------|
| DEL. CARRIER | SHIP VIA | QUENTIN |
| ROYAL 3 INC | ROYAL 3 INC | TRAFFIC CODE |
| 40 | | |

| PRODUCT | DESCRIPTION | CONTRACT | CONTAINER PACK/SIZE | QUANTITY | WEIGHT | PRICE | P/B | AMOUNT |
|---|---------------------------------------|----------|------------------------|----------|--------|-------|-----|--------|
| 073960 | ORGANIC SP TYPE H/O LOT 9360048622 | 02024 | 2200# TB | 20 | 44000 | | # | |
| | * ROUNDED METRIC TON * | | 20.013 * | PRICE * | | | | |
| | TOTALS | | | 20 | 44000 | | | |
| GOLDEN PEANUT COMPANY PROCESSES AND SELLS A RAW, AGRICULTURAL COMMODITY. PEANUTS MUST BE PROCESSED THROUGH A VALIDATED PROCESS SOMETIMES KNOWN AS A KILL STEP TO ELIMINATE MICROBIOLOGICAL HAZARDS AND RISK PRIOR TO CONSUMPTION. | | | | | | | | |
| CARRIER NAME | Royal 3, Inc | | | | | | | |
| CARRIER ADDRESS | 6860 W. 63rd St. Chicago, IL 60638 | | | | | | | |
| CARRIER PHONE | 630 485 7370 | | | | | | | |
| 22 CROP YEAR | AFLA: NEGATIVE | | | | | | | |
| SLIPSHEETS REQUIRED | - NO PALLETS | | | | | | | |
| EMAIL BOL, GRADE AND AFLA CERT AND | WT TICKET TO: | | | | | | | |
| BETH.MCCONNELL@BAVE.COM | | | | | | | | |
| WEIGHT TICKET REQUIRED WITH ALL SHIPMENTS | | | | | | | | |
| 20 SLIPSHEETS/PAPERWALLS/2 SAMPLES | | | | | | | | |
| SEAL NO: | 1012500 | | | | | | | |

| | |
|---|---------------|
| GOLDEN PEANUT COMPANY, LLC - Shipper | Agent |
| | Per |
| Permanent post office address of shipper, Alpharetta, Georgia 30022 | DATE 7/7/2023 |
| Form No. 9507 AOG198 (05/2023) | |

MASTER BILL OF LADING

| SHIP FROM | |
|-----------------|---------------------------------|
| Name: | KIK DAWSON LOGISTICS - Voorhees |
| Address: | 1813 East Voorhees St |
| City/State/Zip: | United States |
| SID#: | 2715379 |
| FOB [X] | |

Master Bill of Lading Number:
00596470000348235

(402) 00596470000348235

| DELIVER TO | |
|-----------------|--|
| Name: | Multiple Ship To Locations - See Bills of Lading |
| Location#: | |
| Address: | |
| City/State/Zip: | |
| CID#: | |
| Attention: | FOB [] |

Carrier Name: OTHER CARRIER
Trailer/Container #: H03241
Seal Number: 0954119
SCAC: BNSF
Pro Number: 27986580

| THIRD PARTY FREIGHT CHARGES BILL TO: | |
|--------------------------------------|--|
| Name: | |
| Address: | |
| City/State/Zip: | |
| Attention: | |

Freight Charge Terms: Collect

Master Bill of Lading: with attached
underlying Bills of Lading

SPECIAL INSTRUCTIONS

For Hazardous Materials [or Dangerous Goods] Incident
Spill, Leak, Fire, Exposure, or Accident
Call CHEMTREC Day or Night
1-800-424-9300 / 001-703-527-3887 CCN810912

Sign In Time:

Bump Time:

Load Out Time:

| CUSTOMER ORDER INFORMATION | | | | | |
|----------------------------|----------------------|--------------|----------------------------|---|-------------------------|
| CUSTOMER ORDER NUMBER | #PKGS (in 50 UoM) | WEIGHT | PALLET/SUP (CIRCLE ONE) | | ADDITIONAL SHIPPER INFO |
| 1429593340 | 42 | 600.18 LB | Y | N | BOL#: 1815564 |
| 1429593341 | 471 | 4,600.84 LB | Y | N | BOL#: 1815565 |
| 6829821355 | 890 | 16,454.00 LB | Y | N | BOL#: 1815566 |
| 6829821357 | 960 | 17,972.14 LB | Y | N | BOL#: 1815567 |
| GRAND TOTAL | 2372 | 39,627.16 LB | | | |

| HANDLING UNIT | | | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See section 20.1 of NMFC Item 200</small> | LTL ONLY | |
|---------------|------|-----|------|---------|-------|--------|-------------|---|----------|--|
| QTY | Type | QTY | TYPE | NMFC# | CLASS | | | | | |
| | | | | | | | | SEE ATTACHED | | |
| | | | | | | | | SUPPLEMENT PAGE(S) | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| </ | | | | | | | | | | |

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

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

Receipt, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of the shipment without payment of freight and all other bills of charges.

Shipper Signature

SHIPPER SIGNATURE/DATE
I hereby declare that the contents of the consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/packaged, and are in all respects in proper condition for shipment according to applicable international and national governmental regulations.
Date: 07-10-23Trailer Loaded:
☐ By Shipper
☐ By DriverFreight Counted:
☐ By Shipper
☐ By Driver/Inspectors
☐ By Driver/PlacerCARRIER SIGNATURE/ PICK UP DATE
Carrier acknowledges receipt of package and required placards. Carrier certifies emergency response information was made available and carrier has its DOT emergency response placards or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
Date: 7-10-23