



Bill to:
TRANSPLACE STTUTGART
P.O. Box 1906,
Stuttgart,
AR,
72160

Invoice Date: 02/02/2024
Invoice #: 1780099
Terms: NET 30
Due Date: 03/02/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|----------|----------|
| 02/01/2024 | | 15077 N YATES RD, FRANKLINTON, LA 70438 - 850 WEST MOLINE, MALVERN, AR 72104 | | | |
| | | | 1 | \$850.00 | \$850.00 |

| TOTAL |
|----------|
| \$850.00 |

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

Transplace Stuttgart, LP
C/O Transflo
PO Box 9349 Louisville, KY 40209

TRANSPLACE

*** Carrier Confirmation ***

Date: 02/01/2024
Order #: 1780099

Email all required paperwork to:

QuickPay Carriers: QuickPay@transplace.com - Standard Terms: APShared@transplace.com - INQUIRIES:paystatus@transplace.com

| | | | |
|-----------------|------------------|----------------------------|-------------------------------------|
| Carrier: | ROYAL3 INC | Transplace Contact: | Robert Walker |
| | Lombard IL 60148 | | Phone: 870-674-1683 |
| Contact: | jack | | Fax: 870-674-1659 |
| Phone: | | | Email: Robert.Walker@transplace.com |
| Fax: | | | |

| | | | | |
|--------------|------------------------|-----------|-------------------|--------|
| Order | Order: | 1780099 | Commodity: | |
| | Temp: | Min: Max: | Weight: | 43,334 |
| | Temp Note: | | Pieces: | |
| | Hazmat: | N | Trailer: | VR |
| | Hazmat UN Code: | | | |

| | | | |
|-------------|--|---------|------------------------------------|
| PU 1 | POSTIVE FEED 15077 N YATES RD FRANKLINTON LA 70438 979-627-5966 | Date: | 02/01/2024 0600 02/01/2024 1800 |
| | Pickup Reference Number | 24/0273 | Pieces: |

| | | | |
|-------------|--|---------|------------------------------------|
| SO 2 | FARMERS ASSOCIATION 850 WEST MOLINE MALVERN AR 72104 501-337-9539 | Date: | 02/02/2024 0730 02/02/2024 1700 |
| | | Weight: | |
| | | Cases: | |

| | | |
|-----------------|--------------------------|-----------------|
| Payment: | Carrier Freight Linehaul | \$850.00 |
| | Total Carrier Pay | \$850.00 |

Agreement

Transplace Stuttgart, LP ("Broker" or "Transplace") and the transportation service provider ("Contractor") have entered or will enter into one or more written agreements pursuant to which Contractor will provide transportation related services for Transplace and its customers. Transplace and Contractor have agreed that the above compensation shall apply to the shipment listed on this Rate Confirmation and that it shall supersede any prior rate confirmation or agreement and that any rates, terms or conditions of any bill of lading, Conditions of Carriage, Carta de Porte, delivery receipt, Rules Circular, tariff or other document are hereby expressly altered or waived. Unless noted otherwise, all sums are stated and shall be paid in USD. Changes made by Contractor to the rates and/or terms listed herein, including this provision, are null and void. Contractor's physical acceptance of the shipment affirms Contractor's agreement with the stated rate. Transplace's agreement to changes can only be evidenced by a clean Rate Confirmation. Contractor must advise Transplace via a verifiable method of approved additional charges within 24 hours after delivery. Failure to do so may result in inability of Transplace to collect the charges, so payment shall be at the sole discretion of Transplace. Charges not invoiced within 180 days of delivery will be deemed waived. Unless stated otherwise above, linehaul rate includes Fuel surcharge. Subcontracting of this shipment by Contractor may result in forfeiture of Contractor's right to payment.

Any loads moving into, out of, or through the state of California must be moved on a California Air Resources Board compliant truck and trailer.

\$4 per \$900 Comcheck fee.

| | |
|--|------------------------------|
| Date: | 02-01-2024 |
| Carrier Representative Name: | Jack Jarakovic |
| Carrier Representative Signature: | <i>Jack Jarakovic</i> |
| Driver Name and Phone Number: | Manuel / 813-585-4206 |
| Truck Number Trailer Number: | 740 / W25335 |

GE APPLIANCES PACKING LIST

Page 2 of 2

| | | | | |
|-------------------|--|--|-------------------|----------|
| DATE : | 01/31/2024 12:29 | | SHIPMENT NUMBER : | T3327380 |
| SHIP TO : | Aaron's Inc | | | |
| | Aaron's Stock Direct to FC - Sold To Bill To | | STOP NUMBER : | 1 |
| SHIP TO ADDRESS : | 8972672 | | | |
| | 2152 Jesse Hall Industrial Park Rd | | TOTAL QTY : | 120 |
| CITY/STATE/ZIP : | Magnolia,MS,39652-2178,US | | | |

DETAILS

| PRODUCT CATEGORY | ITEM | QTY | CUSTOMER SKU | CSO | PURCHASE ORDER |
|------------------|-------------|-----|--------------|------------|----------------|
| HOME LAUNDRY | PTW600BPRDG | 120 | 7401D5Y | 1047955084 | 5333700 |
| | TOTAL | 120 | | | |

Invoice

Page: 1

Postive Feed LTD
1952 Hwy 36 North - Physical
P.O. Box 1049 - Mailing Address
Sealy, TX 77474-1049
PAYABLE AT ABOVE ADDRESS
9798852903

OFFICE COPY

Thank You for Your Business

RECEIVED BY:

DRIVER:

DATE:

Invoice Number:

0213532-IN

Invoice Date:

2/1/2024

Order Number: 0061360

Order Date 1/30/2024

Salesperson: 0003

Customer Number:

AR9903

SAR

Sold To:

Farmers Association
4816 Stagecoach Road
Little Rock, AR 72204

Confirm To:

Mike Haynes

Ship To:

Farmers Association
850 West Moline Street
(501)337-9539 Liz Kessler
Malvern, AR 72104

Fax No: 501-337-1551

| Customer P.O. 133056 | Ship VIA TRANSPALCE | F.O.B. 24/0273 | Terms BANK DRAFT | | | |
|-------------------------|------------------------|-------------------|---------------------|--------------|----------|----------|
| Item Number | Unit | Ordered | Shipped | Back Ordered | Price | Amount |
| 225PVM | 225 | 72.000 | 72.000 | 0.000 | 98.1400 | 7,066.08 |
| 225 # PVM 28% | | | Whse: 003 | | | |
| 200# ALL NATURA | 200 | 48.000 | 48.000 | 0.000 | 88.8400 | 4,264.32 |
| 200# ALL NATURAL 18% | | | Whse: 003 | | | |
| 125# A NATURAL | 125 | 32.000 | 32.000 | 0.000 | 59.8600 | 1,915.52 |
| 125# ALL NATURAL | | | Whse: 003 | | | |
| 225# PVM + IGR | 225 | 48.000 | 48.000 | 0.000 | 111.7600 | 5,364.48 |
| 225# PVM + IGR | | | Whse: 003 | | | |

DRIVER

Please have the customer
sign in the RECEIVED BY
BOX, then turn in
with your paper work to
your Broker/Trucking Company

DRIVER

Please have the customer
sign in the RECEIVED BY
BOX, then turn in
with your paper work to
your Broker/Trucking Company

Shipment Details

| Item Number | Pallets | Tubs |
|-----------------|---------|------|
| 225PVM | 9 | 0 |
| 200# ALL NATURA | 6 | 0 |
| 125# A NATURAL | 2 | 0 |
| 225# PVM + IGR | 6 | 0 |

Gross Ship Weight

43,334.24

| | |
|----------------|-----------|
| Net Invoice: | 18,610.40 |
| Less Discount: | 0.00 |
| Freight: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 18,610.40 |
| Less Deposit: | 0.00 |

Invoice Balance: 18,610.40

TIME: _____

Invoice Date: 2.1.2024

24/0273

| | | | | |
|-------------|------------|--|---------------|--------|
| Truck Co : | TRANSPLACE | | | 43,334 |
| | Royal 3 | | | |
| Truck # : | | | PHONE NUMBER: | |
| Trailer # : | | | PRINTED NAME: | |
| Rate: | | | | |
| | \$0.00 | | | |

Franklinton, LA to Malvern, AR

[illegible]

**PICK UP ADDRESSES: 1952 Highway 36 NORTH, Sealy, TX 77474
OR 15077 North Yates Road, Franklinton, LA 70438**

Jack Langley, Inc.

TIME: _____

****DRIVERS PLEASE CALL 1-888-583-8923 WHEN YOU HAVE UNLOADED COMPLETELY****

Invoice Date: 2.1.2024

24/0273

| | | | | |
|--------------------------------|------------|--|---------------|----------|
| Truck Co : | TRANSPLACE | | | 24/02/73 |
| | Royal 3 | | | 43,334 |
| Truck # : | | | PHONE NUMBER: | |
| Trailer # : | | | PRINTED NAME: | |
| Rate: | | | | |
| Franklinton, LA to Mclvern, AR | | | | \$0.00 |

Franklinton, LA to Malvern, AR

[illegible]

DRIVER COPY

23

**PICK UP ADDRESSES: 1952 Highway 36 NORTH, Sealy, TX 77474
OR 15077 North Yates Road, Franklinton, LA 70438**