

**Bill to:**

GLEN RAVEN LOGISTICS, INC
3726 ALTAMAHAW UNION RIDGE RD,
Altamahaw,
NC,
27202

Invoice Date: 02/28/2024

Invoice #: 1504472

Terms: NET 30

Due Date: 03/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/27/2024		4300 Jourdan Rd., Warehouse 1, New Orleans, LA 70126 - 30 Collins Industrial Pl, North Little Rock, AR 72113, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,000.00

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



Glen Raven Logistics, Inc.
Rate Confirmation
LOAD ID: 1504472

Shipper	Consignee
Dupuy Group 4300 Jourdan Rd., Warehouse 1 New Orleans, LA 70126 Phone: (504) 259-5180 Fax: Contact: Sherri Email: sgarcia@DupuyGroup.com Notes: DRIVER MUST HAVE A TRAILER WITH ETRACKS & BRING AT LEAST 4-6 STRAPS- MUST HAVE A COPY OF THE MOVEMENT FORM!	Westrock Coffee Company 30 Collins Industrial Place North Little Rock, AR 72113 Phone: Fax: n/a Contact: Daniel Rippel Email: daniel.rippel@westrockcoffee.com Notes: DRIVER NEEDS DELIVERY CARGO #471662

Bill To	Carrier
3RD PARTY BILL FREIGHT PREPAID TO: Glen Raven Logistics, Inc. 3726 Altamahaw Union Ridge Rd , PO Box 8 Altamahaw, NC 27202	Royal3 Inc Address: 6850 W 63rd Street Phone: (630) 485-7370 Fax: (630) 485-6980 Contact: Bonnie MC#: 944686 Dot#: 2828543

SPECIAL INSTRUCTIONS:
DELIVERY #471662 DELIVERY APPT TIME 2/28 @7AM **TRAILER MUST BE FOOD GRADE AND FREE OF ANY REPAIRS TO WALLS/ROOF OR FLOOR OF TRAILERF**** DRIVER MUST HAVE A TRAILER WITH ETRACKS AND BRING AT LEAST 4-6 STRAPS- LOAD LOCKS WILL NOT WORK**IF DRIVER MISSES DELIVERY APPT HE WILL IN WITH NO DETENTION PAID. DRIVER MUST ACCEPT MACROPOINT AND TRACK TILL LOAD HAS BEEN DELIVERED OR 100.00 RATE REDUCTION WILL BE APPLIED..* MC # ON THE TRUCK MUST MATCH MC# ON THE RATE CONFIRMATION.

Transportation Mode: Equipment Required: Van Dry 53ft Services: Fuel Surcharge, Tracking Compliance	Shipping Units	HM*	Kinds of Packaging, Description of Articles, Special Marks and Exceptions	WEIGHT
	20 Supersacks		Coffee	44500.00 LB
	20 Supersacks on 20 pallet(s)			Miles: 460.10
				Total Weight: 44500.00

Billing Information	
Reference	Total Miles
1504472 (Load ID) FCIU-6169220 (Shipper Number) 926-WR1794 (Pickup Number) 4591 (BOL Number) Delivery Cargo #471662 (PO Reference) 1 (Driver Type)	460.10
Carrier Charges: Shipping Charges \$1100.00 Fuel Surcharge \$0.00 Tracking Compliance \$-100.00 Total: \$1000.00 Payable in USD	

Stops

Stop 1 Pickup	
Customer	
Dupuy Group 4300 Jourdan Rd. Warehouse 1 New Orleans, LA 70126 (504) 259-5180 DRIVER MUST HAVE A TRAILER WITH ETRACKS & BRING AT LEAST 4-6 STRAPS- MUST HAVE A COPY OF THE MOVEMENT FORM!	Date: Tuesday, February 27, 2024 08:00:00 - Tuesday, February 27, 2024 14:00 FCFS
Stop 2 Drop	
Customer	
Westrock Coffee Company 30 Collins Industrial Place North Little Rock, AR 72113 DRIVER NEEDS DELIVERY CARGO #471662	Date: Wednesday, February 28, 2024 07:00:00 - Wednesday, February 28, 2024 07:00 FCFS

Terms and Conditions:

1. Glen Raven Logistics, Inc. shall at all times be acting in the capacity of an independent contractor to the Carrier, and does not hire, or in any way exercise control, over the carriers drivers or other employees or agent or the Carrier.
2. Carrier will bill Glen Raven Logistics, Inc. directly for all services provided unless otherwise agreed to in writing.
3. Freight charges will be submitted to Glen Raven Logistics, Inc. with a bill of lading and will be paid within 30 days of receipt of freight bill.
4. Glen Raven Logistics, Inc. is using TriumphPay to pay invoices submitted for this shipment. Carrier agrees that Glen Raven Logistics, Inc. can provide relevant Carrier information to TriumphPay. TriumphPay will use this information to contact Carrier to set up an account and for processing payments.
5. Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with Glen Raven Logistics, Inc. named as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss.
6. Transportation services requested herein will be provided by the carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by Glen Raven Logistics, Inc. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party.
7. Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than Glen Raven Logistics, Inc.
8. Rate is subject to change if there are any service failures and/or missed deliveries.
9. Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.
10. All cargo claims will be presented to carrier within nine (9) months of delivery, expected delivery, or loss or damage. Concealed damage claims will be reported to the carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.
11. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay, carrier will notify Glen Raven Logistics, Inc. in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.
12. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between Glen Raven Logistics, Inc. and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of Glen Raven Logistics, Inc.'s location.

Other conditions for supplemental insurance:

Excluding electrical and mechanical derangement unless caused by an insured peril

Excluding damage due to rust, oxidation and discoloration, bruising and denting unless due to an insured peril.

Excluding damage due to unprotected or unpacked goods.

All Carrier Payments are now processed through TriumphPay.com



Please register online in order to receive payments:

Get Paid Now!

1. Go to www.secure.TriumphPay.com
2. Register your company
3. Connect with **Glen Raven Logistics, Inc.**
4. Add your payment information
5. Control your money!

Login to TriumphPay.com to set up your default payment method.

Subject to institute replacement clause. Printed on Tuesday, February 27, 2024.

Accepted: _____ **Date:** _____
Load #: 1504472



A Member of the Dupuy Group
DupuyGroup.com

Consigned To:
WESTROCK COFFEE LLC
30 COLLINS INDUSTRIAL PL

N. LITTLE ROCK, AR 72113
Ph: 5019751514

Dupuy Storage & Forwarding, LLC

4300 Jourdan Road
New Orleans, LA 70126

O: 504-245-7600
F: 504-245-7601

Carrier:
Customer Pickup

Freight Charges:
PREPAID

Carrier Reference / Pro:

Vehicle or Trailer No.:

W97036

Seal No.:
4064285

Date Shipped:
02/27/2024

Shipping Receipt

Shipment / Order No.:

526454/326060



Page: 1 / 1

Shipper:
WESTROCK COFFEE LLC
C/O Dupuy Storage & Forwarding, LLC
4300 Jourdan Road
New Orleans, LA, 70126
Ph: 5019751514

Consignee Order No.:
926-WR1794

Shipper Order No.:
CC-2987_7

Consignee Code / No.:
27240

Loaded From Facility:
N01

Pieces	Item	Description	Lot	UOM
20	100000	Green Coffee ICO:030/00617/05269/ P.O. PERU	471662	SUPERSACKS

In Container: FCIU6169220

Goods must be further processed prior to consumption

Total
Pieces 20

Remarks

TUESDAY, 2/27
20 Supersacks
PALLETIZED - 4 WAY PALLETS WITH SLIP SHEETS
Thank you - AR

Per
Shipper Signature

Date

2/27/2024

Per

Consignee Signature - Received in apparent good order as noted

Per

Carrier Signature

Date

2/27/2024

Carrier acknowledges receipt of content and count described above. Carrier accepts content described above received in good order, except as noted.
All standard warehouseman terms and conditions apply.