Royal 3inc.

Bill to: ARRIVE LOGISTICS 200 EAST SIXTH ST., Austin, TX, 78749 Invoice Date: 05/09/2024 Invoice #: 5402946 Terms: NET 30 Due Date: 06/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/08/2024		DIAGEO BOLINGBROOK PAB WAREHOUSE, 1701 REMINGTON BOULEVARD, Bolingbrook, IL 60490 - GLAZER BEER & BEV. OF AR LLC - NORTH LIT, 11101 SMITTY LANE, North Little Rock, AR 72117			
			1	\$1,400.00	\$1,400.00

TOTAL	
\$1,400.00	

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



Load		Carrier			
Arrive Order	5402946	Carrier			
Cargo Value	\$100,000.00	Attn			
Total Miles	615 Miles	Phone			
Total Pallets	16 Pallets	Fax			
Total Weight	42000 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Shipment ID	B24123M06106				
Customer Ref #	BBA05172401				
PO #	1054355324-001				
Rate Details					
LineHaul	\$1,400.00				
Total	\$1,400.00				

Truck

Royal3 Inc	Equipment	-
	Equipment	Food Grade
	Requirements	
	Truck Number	
	Driver	
	Driver Phone	

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.

 \cdot 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.



Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight	
DIAGEO BOLINGBROOK PAB WAREHOUSE 1701 REMINGTON BOULEVARD	May 8, 2024 14:00 CDT		spirits 16 PALLETS	42000 lb	
Bolingbrook, IL 60490	Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight	
GLAZER BEER & BEV. OF AR LLC - NORTH LIT 11101 SMITTY LANE North Little Rock, AR 72117	May 9, 2024 08:30 CDT		spirits 16 PALLETS	42000 lb	
5019553735	Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Delivery Notes: No Note

Pickup Comments Drivers are prohibited from stopping within a 200 mile radius of the pick up point, unless making a delivery.

Delivery Comments Drivers are prohibited from stopping within a 200 mile radius of the delivery point, unless making a delivery.

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 order 5402946

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 pick up 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 sviolation 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:		
Drink Name of		
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.

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				Uniform Straight Dill o	of Lading			6.0	
				Uniform Straight Bill o	n Launig		Page 2		
				Shippers	Instructions		WHSE BAL 29864		
From:							Arrival Date		10.50
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-		Warehouse -	PF2 ()				Ship Date		
701 Remin			()				5/8/202	4	
olingbrook	, IL 60	440					Order Date		
							5/2/2024	4	
Agent for the S	shippen	onsignor whose i	name appears belo	w			Route		1000
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1101 SMIT							Freight Charge	BE REALIZED	
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SA	ITLE F	OCK, AR 72	2117				Diageo Order# 01175361	139	
							Booking Ref:		
se property deservise to delive	ribed below	e, in apparent good o or carrier on the route	order, except as noted e to destination. Every	contents and condition of contents of packages and service to be performed horeander shall be subject off and his assigns. Carrier acknowledges that Reds	arown) marked, consigned, and destined as shown	n below, which said carrier agg	roes to carry to destination	a, if on its route, or	
payment of frei	screby agro ght or any	ed to by the shipper other charges, and th	and accepted for him he transportation cont	service to be performed horounder shall be subject off and his assigns. Carrier acknowledges that Ryde net evidenced by this bill of lading is between the c	er Midwest Warchouse, as agent for the disclosed arrier and the designated shipper consignor.	shipper'consignor, has no line	Fic Hernan	ditions on the back dez.	
chicle Numb	ст		Carrier			SCAC	PO Number		
W22	718			LOGISTICS		ARVY	BBA05172	401	
D88	5521		Pro Number			Load#	Shipper's Reference		
y Units	Tax Class	Diageo Item	State Item	Description		1228610	105435532 Gross Weight		reof Gallor
-			ounce item	Batch/Lot			in lbs.		
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QTY: 34,896 bottles Cube 895.44 1,604 Total Weight Order Totals QIY 42,413 3,518.90 316.70 Send freight bill with copy of Bill of Lading to: Trailer Loaded: Freight Counted For the Account of: (Shipper) DIAGEO - DHL Supply Chain, c/o US Bank Diageo Americas Supply 202604() By Shipper By Shipper By Driver/pallets said to contain 3 WTC, 175 Greenwich Street Bv Driver PO BOX 3001 R By Driver/Pieces New York, NY 10007 USA Naperville, IL 60566-7001 USA By: I have received the above in good order: Date: Agent for: Carrier Agent or Driver

Carrier: Above shippers Ref and Whee B/L number must appear on all freight bills.

Uniform Straight Bill of Lading

Shippers Instructions

Page 1 of 2

WHSE B/L 2986429-1

Arrival Date

5/8/2024

Order Date 5/2/2024

LTL

Prepaid

0117536139

5/17/2024

Diageo Americas Supply C/O Ryder Midwest Warehouse - PF2 () 1701 Remington Blvd Bolingbrook, IL 60440

Ship From:

As Agent for the Shipper/Consignor whose name appears below Ship To

GLAZERS N LITTLE ROCK 11101 SMITTY LANE

NORTH LITTLE ROCK, AR 72117 USA

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, wh otherwise to deliver to another earner on the route to destination. Every service to be performed hereunder shall be onlycet to all the conditions not prohibited by law, intender printed on hereof, which are hereby agreed to by the shapper and accepted for himself and his assigns. Carrier acknowledges that Ryder Midreet Warehouse, as agent for the disclosed shipper'con-fer payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper'consignor. Agen

Agent For Shipper EPic Hernandez Vehicle Number

veniciei				Carrier		SCAC	PO Number		
	N227	8		ARRIVEI	OGISTICS	ARVY	BBA0517	2401	
Scals	D8855	- 2.1		Pro Number		Load#	Shipper's Reference		
-	08853	Tax				1228610	10543553		
Qty	Units	Class	Diageo Item	State Item	Description Batch/Lot		Gross Weight in Ibs.	Wine Gallons	Proof Gallons
520	CA	TP	753761		Smir Ice RdWtBr 12oz CAN02X12 4.50Can		10657	1170.39	105.33
					Lot: 4095 QTY: 12,480 Bottles Cube:123.96				
1		124		115/16/37/14	Com Code: ECCN# EAR99				
208	CA	TP	753761		Smir Ice RdWtBr 12oz CAN02X12 4.50Can		4263	468.16	42.13
100000					Lot: 4096 QTY: 4,992 Bottles Cube: 49,58				
128.0	ALC?				Com Code: ECCN# EAR99				
360	CA	TP	776330		Smir Ice 11.20z BTL04X06 4.50DP		10607	753.2	67.79
1 comments	1 de	1 here			Lot: L4108S4001 QTY: 8,640 Bottles Cube:292.5	4			
	100				Com Code: ECCN# EAR99				
72	CA	TP	776762		Smir Ice WldGr 11.2oz BTL04X06 4,50DP		2103	150.64	13.56
				1.1	Lot: L4104S4001 QTY: 1,728 Bottles Cube:58.51		2105		10100
1000				1.000000000	Com Code: ECCN# EAR99				
72	CA	TP	776765		Smir Ice WMI Mi 11.2oz BTL04X06 4.50DP G		2171	150.64	13.56
					Lot: L4054S4001 QTY: 1,728 Bottles Cube:58.51		-1/1	150.04	10.00
					Com Code: ECCN# EAR99				
72	CA	TP	779894		Smir Ice PnkLmn 11.2oz BTL04X06 4.50GLS		2201	150.64	13.56
					Lot: L4090S4001 QTY: 1,728 Bottles Cube:58.51				
					Com Code: ECCN# EAR99				
60	CA	ТР	781629		Smir Ice GrApp 24oz BTL12X01 4.50DP		1946	135.04	12.15
00	1CA		701022		Lot: 4113 OTY: 720 Bottles Cube:50.77				
				110	Com Code: ECCN# EAR99				
100	CA	TP	781631		Smir Ice 24oz BTL12X01 4.50DP		5721	405.13	36.46
100	1CA		701051		Lot: 4072 QTY: 2,160 Bottles Cube:152.31		1000		
		1.46			Com Code: ECCN# EAR99				
1	CA	тр	781640		Smir Ice WMI Mi 24oz BTL12X01 4.50GLS		1844	135.04	12.15
60	CA		701040		Lot: L3258S4001 QTY: 720 Bottles Cube:50.77				
			10.12.10		Com Code: ECCN# EAR99				
1					***** END-OF-ORDER ******				
	1			1.00	Entroi on on one				

For the Account of: (Shipper) Diageo Americas Supply 202604() 3 WTC, 175 Greenwich Street New York, NY 10007 USA

Trailer Loaded: By Shipper Bv Driver

Carrier

_Agent for: ____

Freight Counted By Shipper R By Driver/Pieces

By

By Driver/pallets said to contain 21-1

Agent or Driver

Send freight bill with copy of Bill of Lading to: DIAGEO - DHL Supply Chain, c/o US Bank PO BOX 3001 Naperville, IL 60566-7001 USA

I have received the above in good order: Date:____

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.

Uniform Straight Bill of Loding

Page 1 of 2

Mappers Inderstant 2986429-1 Annual Fra 5/17/2024 Diageo Americas Supply C/O Ryder Midwest Watebourt - PF2 () This Ibs 1701 Remington Blod 5/8/2024 Bolingbrook, IL 60440 Online Dark 5/2/2024 As Aprel for the Stepper Consigner ishow some appears below Shin To Rosti LTL GLAZERS N LITTLE ROCK Fright Charge 11101 SMITTY LANE Prepaid NORTH LITTLE ROCK, AR 72117 0117536139 USA

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208	CA	TP	753761		Com Code: ECCN# EAR99 Smir Ice RdWtBr 12oz CAN02X12 4.50Can Lot: 4096 QTY: 4,992 Bottles Cube:49.58 Com Code: ECCN# EAR99		4263	463.18	42.1
360	CA	77	776330		Smir Ice 11.202 BTL04X06 4.50DP Lot: L4108S4001 QTY: 8,640 Bottles Cube:29 Com Code: ECCN# EAR99	2.54	10607	753.21	67.7
72	CA.	TP	776762		Smir Ice WidGr 11.2oz BTL04X06 4.50DP Lot: L4104S4001 QTY: 1.728 Bottles Cube:58 Com Code: ECCN# EAR99	51	2103	150.64	13.5
72	CA	TP	776765		Smir Ice WMI Mi 11.20z BTL04X06 4.50DP C Lot: L4054S4001 QTY: 1,728 Bottles Cube:58 Com Code: ECCN# EAR99		2171	158.64	13.5
72	CA	TP	779894		Smir Ice PakLma 11.20z BTL04X06 4.50GLS Lot: L4090S4001 QTY: 1,728 Bottles Cube:58 Com Code: ECCN# EAR90	51	2201	150.64	13.54
**	CA	17	781629		Smir Ice GrApp 24oz BTL12X014.50DP Lot 4113 QTY: 720 Bottles Cube 50.77 Com Code ECCN# EAR99		1946	135.04	12.15
1.6	CA	TP	781631		Smir Ice 2402 BTL12X014.50DP Lot: 4072 QTY: 2,160 Bottles Cube:152.31 Cons Code: ECCN# EAR99		5721	405.13	36.40
,	# CA	n	781640		Smir Ice WMI MI 24oz BTL12X01 4.50GLS Lot: L3258S4001 QTY: 720 Bottles: Cube:50.7 Com Code: ECCN# EAR99 ****** END-OF-ORDER ******	7	1844	135.64	12.19

For the Account of (Shipper) Diages American Supply 202804()) WTC, 175 Generative Street New York, NY 10002 USA

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Trailer Loaded: B By Shipper BBy Driver

Freight Counted By Proper By Ortunitatiete said to R By Criver Freine. 21-4

Send freight bill with copy of Bill of Lading to: DIAGEO - DHL Sopply Chain, up US Bank PO BOX 3001 Naperville,

11.00566-7001 USA

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Jamis 5/9/24

			Uniform S	traight Bill	of Lading		Page 2 of 2
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olingbrook.							Order Date
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Agenti er Delerri

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Agent St.