Royal 3inc.

Bill to: ARRIVE LOGISTICS 200 EAST SIXTH ST., Austin, TX, 78749 Invoice Date: 07/04/2024 Invoice #: 5630666 Terms: NET 30 Due Date: 08/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2024		TEKNI-PLEX INC, C/O DOLCO DECATUR 2110 PATTERSON ST, Decatur, IN 46733 - Green Valley Poultry Farms, 15243 Wynadle Rd Abingdon, VA 24210			
			1	\$1,050.00	\$1,050.00

TOTAL	
\$1,050.00	

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



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 5630666

Load		Carrier		Truck	
Arrive Order	5630666	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	Food Grade
Total Miles	450 Miles	Phone		Requirements	
Total Bundle	1000 Bundle	Fax		Truck Number	
Total Weight	10000 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Reference #	BSA078676				
Reference #2	56659				

LineHaul \$1,050.00

Total

\$1,050.00

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.



Pickup #1

Pickup Address	Appointment	Ref/PO#		Commodity	Weight
TEKNI PLEX INC C/O DOLCO DECATUR 2110 PATTERSON ST Decatur, IN 46733	Earliest Date/Time Jul 3, 2024 12:00 EDT	Reference # Reference #2	56659 BSA078676	Corrugated/Foam/Plastic Cartons/Trays 1000 BUNDLE	10000 lb
	Latest Date/Time Jul 3, 2024 16:30 EDT				
	Appt. Type FCFS Confirmed				

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
Green Valley Poultry Farms 15243 Wyndale Rd Abingdon, VA 24210 2766692991	Jul 4, 2024 08:00 EDT	Reference # Reference #2	56659 BSA078676	Corrugated/Foam/Plastic Cartons/Trays 1000 BUNDLE	10000 lb
	Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Delivery Notes: Shipping/Recving phone: 276.669.2991 EM wshelton@greenvalleyeggs.com with ETA. Firm delivery date: Thu Jul 4 ' 24 Reference #1: 56659 Reference #2: JULY 4 DELIVERY CONFIRMED

Pickup Comments CLEAN, ODOR FREE, FOOD GRADE TRAILER REQUIRED. DRY VAN 53'

Delivery Comments Shipping/Recving phone: 276.669.2991 EM wshelton@greenvalleyeggs.com with ETA. Firm delivery date: Thu Jul 4 ' 24 Reference #1: 56659 Reference #2: JULY 4 DELIVERY CONFIRMED

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



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.



Shipment No: BSH177053

Consigned To: Tekni-Plex, Inc. d/b/a Dolco 2110 PATTERSON DECATUR, IN 46733 Telephone: 260-728-2161 Fax: Bill of Lading: BLO176998 Freight Bill To:

Destination To: GREEN VALLEY FARMS 15243 Wyndale Road ABINGDON VA 24210 United States 276/669-2991

The property described below, in apparent good order, except as noted (contents and condition of contents of packaged unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier of all and any of said property over all or any portion of said route to destination, and as to each party at my time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CUST	OMER P.O.	ORDER	NO.	SHIP V	IA		conditions are nereb	y agreed to by the shipper and CARRIER	accepted for himself	and his assigns.		DATE
	56659	BSA078	676	2421	45			Enterprise		1. 8. 1.	7	/3/2024
L	INE NO.	QTY. SHI	PPED	ITEM N	0.		LOT NO.	1	DESCRIPTION		CL	WEIGHT
	1 2 3 4 6	12 12 12 12 12	bn bn bn	DOL022 DOL022 DOL022 DOL022 DOL022	706 707 705	0107 0207 2606 0307	248FG066377 248FG066730 248FG064884 248FG066832 248FG066832	MORN FRESH 12LA MORN FRESH 12XLA MORN FRESH 18LA MORN FRESH 12MA MORN FRESH 12JA E	BB GR A BB YE BB WH BB WH		<u>u</u>	816. 816. 912. 816. 816.
	TOTAL PALLE	TS:		TOTAL WE	GHT:		FREIGH	T CHARGES:		FREIGHT TERMS:		
CL	(L DESCRI			WEIG	GHT	Subject to Section 7	of conditions of applicable bill of		AGENT or CASHIER		
60	Plastics Ma	terials NM	FC 156	200			consignce without rec consignor shall sign th The carrier shall not without payment of fr <u>JUDD2e</u> (Signa If charges are to be pre Prepaid. TO BE PREPAID Rec ² 51	Li to be delivered to the ourse on the consignor, the e following statement make delivery of this appoint of the statement thure of Consignor) epaid, write or stamp here. To be oapply in rgss on the property described	The Charges advances Shipper's imprint the interstate Comm ports by a carrier by whether it is carrier on value, shippers a declared value of the The agreed or dec by the shipper to be shipment conforms.	In lieu of stamp not a part of bi nerce Commission. If the shipm water the law requires that this is or shipper's weight. Note: Wi required to state specifically e property. stared value of the property is h	il of ladin ent move bill of la- ere the ra in writing ereby spe Fibre Bc	g approved by s between two ding shall state it is dependent to the agreed or recifically stated oxes used for this
R	EMIT C.O.D. 1	O: (ADDRE	SS)	C.O.D. AN \$	IOUNT		20.000	HARGE TO BE PAID B		C.O.D. FEE PREPAID [] COLI	LECT (1 4
application	on of the Departmen	t of Transportation	on. *If the :	ihipment moves b	etween two	ports by	ked, and labeled, and an a carrier by water the law oved by the Department	e in proper condition for transpo w requires that the bill of lading s of Transportation	tation according to the hall state whether it is	TOTAL CHARGES \$		
SIGNATU NOTEW	/here the rate is dep	TITLE	shippers a	re required to stat	e specifically	ly in writin	g the agreed or declared	d value of the property. "The fibre	containers used for	FREIGHT C	HARG	ES:
this ships of the Na	nent conform to the tional Motor Freight	specifications se Classification*	t forth in ti	ne box maker's cer	The prop	e agreed	all other requirements o or declared value of hereby specially state to be not exceeding	f Rule 41 of the Uniform Freight i	Classification and Rule S	FREIGHT PREPAID except when ox at right is checked	char	ck box if ges are to be ect
	NI-PLEX, IN anent post of		ss of s		hipper er	T-E	ent-Pla	Agent Agent Per	April	y.	10	f 2

BILL OF LADING

BILL OF LADING

TEKNIPLEX Bill of Lading: BLO176998 Materials Science Solutions Shipment No: BSH177053 Freight Bill To: Consigned To: Tekni-Plex, Inc. d/b/a Dolco 2110 PATTERSON DECATUR, IN 46733 Telephone: 260-728-2161 Fax: The property described below, in apparent good order, except as noted (contents and condition of contents of packaged unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood thoughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to sa destination, it is mutually agreed as to each carrier of all and any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed detination. Subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. said Destination To: GREEN VALLEY FARMS 15243 Wyndale Road ABINGDON VA 24210 United States Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. 276/669-2991 CARRIER 7/3/2024 SHIP VIA ORDER NO. Enterprise WEIGHT CL CUSTOMER P.O. 242145 DESCRIPTION BSA078676 56659 LOT NO. ITEM NO. QTY. SHIPPED LINE NO. MODE: DELIVER METHOD: LIVE TIME: RECVR CONTACT: EMAIL Wess Shelton alleyeggs.com> C/F: alleyeggs.com> WAREHOUSE INSTRUCTIONS: alleyeggs.com> COMBO W/ BSA078678 alleyeggs.com> FREIGHT INSTRUCTIONS: alleyeggs.com> 101160.000001 60 bn FREIGHT TERMS: SHIPMENT TOTAL FREIGHT CHARGES: TOTAL WEIGHT: Prepaid Dest TOTAL PALLETS: Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement; The carrier shall not make delivery of the christeness without payment of freient appful other therein without payment of freient appful other therein Constitute of Constitute Constitute of Constitute 4176 AGENT or CASHIER 0 WEIGHT The signature here acknowledges only the amount prepaid. **CL DESCRIPTION** CL The Charges advanced <u>S</u> Shipper's imprint in lieu of stamp not a part of bill of lading approved by the interstate Commerce Commission. If the shipment moves between two ports by a carrier's or shipper's weight. Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. per <u>Fibre Boxes used</u> for this shipment conforms the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification. Plastics Materials NMFC 156200 60 Destination Ab In Ach NA Seal # 874-281 (Signature of Co f charges are to be prepaid, write or stamp here. To be Prepaid. TO BE PREPAID Rec'd \$ _____ Rec'd \$_____apply in prepayment of the charges on the property described been C.O.D. FEE C.O.D. CHARGE TO BE PAID BY C.O.D. AMOUNT REMIT C.O.D. TO: (ADDRESS) PREPAID [] COLLECT [] \$ SHIPPER [] CONSIGNEE [] \$ This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the application of the Department of Transportation. If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. Shipper's imprints in lieu of stamp: not a part of Bill of Lading approved by the Department of Transportation. TOTAL CHARGES \$ FREIGHT CHARGES: FREIGHT PREPAID Check box if except when charges are The agreed or declared value of the THIS SHIPMENT IS CORRECTLY DESCRIBED box at right is [] to be property is hereby specially stated by checked CORRECT WEIGHT IS LBS. the shipper to be not exceeding._ collect Shipper Tella - Need Agent X TEKNI-PLEX, INC. 2 of 2 Per (Per

Permanent post office address of shipper

IENNIPLEX Materials Science Solutions Shipment No: BSH177053	Bill of Lading: BLO176998		BILL OF LADING	5
Consigned To: Tekni-Plex, Inc. d/b/a Dolco 2110 PATTERSON DECATUR, IN 46733 Telephone: 260-728-2161 Fax:	Freight Bill To:			
Destination To: GREEN VALLEY FARMS 1528 Wyndale Road ABINGDON VA 24210 United States 276/669-2991	The property described unknown, marked, con- unknown, marked, con- cany to its unual place and place to the number destination and as to us official, southour and as to Official, southour and as to Official southour and as to a back heredy a entitle such hered a set formati- act hered a set formati-	The property described below, in apparent good order, except as noted (contents and condition of contents of packaged unknown) marked, consigned, and destined as indicated below, which and carrier drowed carrier bear understood throughout this contract as meaning any preservo corporation in the session of the property under the contract) agrees to throughout this multi-service of delivery as and destined on if on its route, ochewise to deliver on andre and destination. This multi-ly genes to construction if on its route, ochewise to deliver on andre and the and three and the multi-ly genes to construction of and and or and of and property under the contract) agrees to destination. This multi-ly genes to construction of and and or and of and property or and here onder a set of contract of an and or of and property or and even of early proform to here onder and and the nerms and contraction of the unit form Domestic Staget Biol (Labidity as terb), this here onder a subject to all the nerms and contraction of the staget Biol (Labidity as terb), this of (1), the applicable mount carrier dashiftation to the fift on the data hered. (This is a nalior relivater shipmet, or (2), in the applicable mount carrier dashiftation to the fift and hered. (This is a nalior relivater shipmet, or (2), in the applicable mount carrier dashiftation to the fift and hered. (This is a nalior relivater shipmet, or (2), in the applicable mount carrier dashiftation to the fift and his assignt.	and condition of contents of packa the property under the branch processor the property under the content of an the property under the content of an core all on the properties of the four- tion of the set of the properties of the pro- tic Straphy till of Lading activity the event of the set of the set of the properties of the state of the set of the set of the pro- set of the set	d d trees to rees to red the to said red hipment, hipment, ms and
CUSTOMER P.O. ORDER NO. SHIP VIA		CARRIER	DATE	ш.
6		Enterprise	2	024 ICUT
LINE NO. QTY. SHIPPED ITEM NO.	LOT NO.	DESCRIPTION		WEIGHT
		MODE: DELIVER METHOD: LIVE TME: RECVR.COTTACT: EMAIL Wess Shelton RECVR.COTTACT: EMAIL Wess Shelton alleyeggs.com> C/F: alleyeggs.com> CMBO W/ BSA078678 alleyeggs.com> FREIGHT INSTRUCTIONS: alleyeggs.com>	SNO	
SHIPMENT TOTAL 60 bn 101 160.0000				
TOTAL PALLETS: TOTAL WEIGHT: 0 4176		HARGES:	Prepaid Dest	
CL DESCRIPTION Materials NMFC 156200 estination Ab In ACA A eal # 8740 281	WEIGHT Subjects Section 7 of cor Lading: 1148 Subjects Section 7 of cor consignee without resources consignee without resources the carrier shall non- the carrier shall non- consignee with the carrier resources of the carrier presponent (the charge	the second secon	AGKN or CANIES Pri The agrouture here actrowindges only the amount prepaid. The agrouture here actrowindges only the amount prepaid. Shipper's impiritual or dramp one a part of laiding approved by Shipper's impiritual network of atomp one a part of bill of laiding approved by the interstate commence commence. The shipper laiding approved by where it is connected commends the law require table to bill of laiding approved by where it is connected commends on the approved by the another provide. The appeard or declared value of the property. The appeard or declared value of the property is network particularly stand by the alonger to the non-evending of the property. The appeard or declared value of the property of the property of the property of the property of the appeard or declared value of the property.	pproved by etween two g shall state is dependent feally stated or fically stated or fically stated for this as used for this assification.
	hereon.	37	C.O.D. FEE	
REMIT CO.D. TO: (ADDRESS) C.O.D. AMOUNI The to comp that the above camped fullet a grouper of disaffield discribed great metageneon contremenging of the approximation of the approximation of a great provide and a great provide a great pro	iged, marked, and ports by a carrie	tion according to the ill state whether it is	PREPAID [] COLLECT [] \$ TOTAL CHARGES \$] \$
Per S Weight Schipper S Impacts America's sympty for the state performance on value Anthewater endu onform, other performance on value Anthewater endu	schement and all other requirement	of the property. "The fibre containers used for 1 of the Uniform Freight Classification and Rule S	AID AID	ARGES: Check box if charges are
W L	pecially texcee	ber V	box at right is [] to b checked collect	[] to be collect
TEKNI-PLEX, INC. Ship Permanent post office address of shipper Per.	per 1-0Kn1-V	Per Agent ATT V	7 2 of 2	f 2