

**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				
Rate Details					
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.



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

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Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 5630666

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 Latest Date/Time Jul 3, 2024 16:30 EDT Appt. Type FCFS Confirmed	Reference # 56659 Reference #2 BSA078676	Corrugated/Foam/Plastic Cartons/Trays 1000 BUNDLE	10000 lb

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 Appt. Type By Appointment Confirmed	Reference # 56659 Reference #2 BSA078676	Corrugated/Foam/Plastic Cartons/Trays 1000 BUNDLE	10000 lb

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



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

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.

TEKNIPLEX®

Materials Science Solutions

BILL OF LADING

Shipment No: BSH177053

Bill of Lading: BLO176998

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
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 any 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.

conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CUSTOMER P.O.	ORDER NO.	SHIP VIA	CARRIER		DATE	
56659	BSA078676	242145	Enterprise		7/3/2024	
LINE NO.	QTY. SHIPPED	ITEM NO.	LOT NO.	DESCRIPTION	CL	WEIGHT
1	12 bn	DOL022703	010724BFG066377	MORN FRESH 12LA BB GR		816.0
2	12 bn	DOL022706	020724BFG066730	MORN FRESH 12XLA BB YE		816.0
3	12 bn	DOL022707	260624BFG064884	MORN FRESH 18LA BB WH		912.0
4	12 bn	DOL022705	030724BFG066832	MORN FRESH 12MA BB WH		816.0
6	12 bn	DOL022702	300624BFG066246	MORN FRESH 12JA BB BL		816.0

TOTAL PALLETS:		TOTAL WEIGHT:		FREIGHT CHARGES:		FREIGHT TERMS: Prepaid Dest	
CL	CL DESCRIPTION	WEIGHT	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 shipment without payment of freight and all other lawful charges. <i>Joe Dea Shuttler</i> (Signature of Consignor) If charges are to be prepaid, write or stamp here. To be Prepaid. TO BE PREPAID Rec'd \$ _____ to _____ apply in prepayment of the charges on the property described hereon.		AGENT or CASHIER Per _____ The signature here acknowledges only the amount prepaid. The Charges advanced _____ \$ 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 by water the law requires that the bill of lading shall state whether it is 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 _____ Fibre Boxes used for this shipment conforms the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.		
REMIT C.O.D. TO: (ADDRESS)		C.O.D. AMOUNT \$		C.O.D. CHARGE TO BE PAID BY SHIPPER [] CONSIGNEE []		C.O.D. FEE PREPAID [] COLLECT [] \$	
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 \$			
SIGNATURE _____ TITLE _____ 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 fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification				FREIGHT CHARGES:			
THIS SHIPMENT IS CORRECTLY DESCRIBED		The agreed or declared value of the property is hereby specially stated by the shipper to be not exceeding _____ per _____		FREIGHT PREPAID except when box at right is checked		Check box if charges are [] to be collect	
CORRECT WEIGHT IS LBS.							

TEKNI-PLEX, INC.
Permanent post office address of shipper

Shipper *Tekni-Plex*
Per *JS*

Agent *Ap h Vg*
Per _____

TEKNIPLEX®

Materials Science Solutions

Shipment No: BSH177053
 Consigned To: Tekni-Plex, Inc. d/b/a Dolco
 2110 PATTERSON
 DECATUR, IN 46733
 Telephone: 260-728-2161 Fax:

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

BILL OF LADING

Bill of Lading: BLO176998
 Freight Bill To:

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, 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.

CUSTOMER P.O.		ORDER NO.	SHIP VIA	CARRIER		DATE	
56659		BSA078676	24245	Enterprise		7/3/2024	
LINE NO.	QTY. SHIPPED	ITEM NO.	LOT NO.	DESCRIPTION		CL	WEIGHT
				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>			
SHIPMENT TOTAL		60 bn	101160.000001				
TOTAL PALLETS:		TOTAL WEIGHT:		FREIGHT CHARGES:		FREIGHT TERMS:	
0		4176				Prepaid Dest	
CL	CL DESCRIPTION	WEIGHT	AGENT or CASHIER				
60	Plastics Materials NMFC 156200		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 this shipment without payment of freight and all other lawful charges. <i>Signature of Consignor</i> If charges are to be prepaid, write or stamp here. To be Prepaid. TO BE PREPAID Rec'd \$ _____ to _____ apply in prepayment of the charges on the property described hereon.		Per _____ The signature here acknowledges only the amount prepaid. The Charges advanced \$ _____ 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 by water the law requires that the bill of lading shall state whether it is 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 _____ Fibre Boxes used for this shipment conforms the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.		
REMIT C.O.D. TO: (ADDRESS)		C.O.D. AMOUNT \$		C.O.D. CHARGE TO BE PAID BY SHIPPER [] CONSIGNEE []		C.O.D. FEE PREPAID [] COLLECT [] \$	
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							
SIGNATURE _____ TITLE _____ 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 fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification*							
THIS SHIPMENT IS CORRECTLY DESCRIBED		The agreed or declared value of the property is hereby specially stated by the shipper to be not exceeding _____ per _____		FREIGHT PREPAID except when box at right is checked		Check box if charges are [] to be collect	
CORRECT WEIGHT IS _____ LBS.							

TEKNI-PLEX, INC.
 Permanent post office address of shipper

Shipper *Tekni-Plex*
 Per _____

Agent *Anthony Vago*
 Per _____

2 of 2

TEKNIPLEX®

Materials Science Solutions

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:

BILL OF LADING

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 to mean the carrier of the property) is hereby acknowledged to have received from the shipper and to have delivered to the consignee, and to have transported to its usual place of delivery at said destination, if on its route, and to have transported to another carrier on the route to said destination, it is mutually agreed as to each carrier, that every service to be performed by the carrier, and as to each party, shall be performed in accordance with the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in the 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.

			conditions are hereby agreed to by the shipper and accepted by the consignee with the understanding that the carrier is not responsible for any loss or damage to the goods in transit.			
CUSTOMER P.O.	ORDER NO.	SHIP VIA	CARRIER	DATE		
56659	BSA078676	24245	Enterprise	7/3/2024		
LINE NO.	QTY. SHIPPED	ITEM NO.	LOT NO.	DESCRIPTION	CL	WEIGHT
				MODE: DELIVER METHOD: LIVE TIME: RECVR CONTACT: EMAIL Vess Shelton alleveggs.com> C/F: alleveggs.com> WAREHOUSE INSTRUCTIONS: alleveggs.com> COMBO W/ BSA078678 alleveggs.com> FREIGHT INSTRUCTIONS: alleveggs.com>		

SHIPMENT TOTAL	60 bn	101160.000001
TOTAL PALLETS:	0	TOTAL WEIGHT:
		4176
CL	CL DESCRIPTION	WEIGHT
60	Plastics Materials NMFC 156200 <div>Destination Abingdon VA Seal # 8740281</div>	

REMIT C.O.D. TO: (ADDRESS)	C.O.D. AMOUNT	C.O.D. CHARGE TO BE PAID BY SHIPPER [] CONSIGNEE []	C.O.D. FEE
	\$		PREPAID [] COLLECT [] \$
<p>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 applicable regulations of the Interstate Commerce Commission. 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. 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 \$ _____ Fibre Boxes used for this shipment conforms the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.</p> <p>The Charges advanced _____ \$ _____ The signature here acknowledges only the amount prepaid. Per _____ AGENT OR CASHIER</p>			TOTAL CHARGES \$
<p>Subject to Section 7 of conditions of applicable bill of lading, the carrier shall not be liable for loss or damage to the property of the shipper without recourse on the consignor; the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight, freight charges, and charges. <i>Signature of Consignor</i> If charges are to be prepaid, write or stamp here. To be prepaid, stamp PREPAID to apply in payment of the charges on the property described hereon.</p>			FREIGHT CHARGES: Prepaid Dest
<p>THE SHIPMENT IS CORRECTLY DESCRIBED CORRECT WEIGHT IS _____ LBS.</p> <p>The agreed or declared value of the property is hereby specially stated by the shipper to be not exceeding _____ per _____</p>			FREIGHT CHARGES: Check box if charges are [] to be collected

TEKNI-PLEX, INC.
Permanent post office address of shipper

Shipper
Per

Tekni-Plex
per

Agent *Archie V. S.*
Per