



INVOICE

BILL TO:
MPV LOGISTICS INC
11701 I-30 STE 304
LITTLE ROCK, AR 72209

INVOICE DATE: 05/20/2025
INVOICE #: R91183
TERMS: NET 30
DUE DATE: 06/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/15/2025		800 South Main, Dumas, AR 71639 - 4250 S. Fulton Parkway, College Park, GA 30349			
		Freight Income	1	\$1,800.00	\$1,800.00
		Detention	1	\$137.00	\$137.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
05/16/2025	Direct Deposit	750308	05/16/2025	750308	\$1,800.00

TOTAL
\$137.00

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



MPV LOGISTICS INC
6200 PATTERSON ROAD
LITTLE ROCK AR 72209

PRO # 20000

Rate Confirmation

05/15/25 09:30:56 (EST)

F
R
O
M
BLAKE LARSEN
(214) 918-2383
blake@trustmpv.com

C
A
R
R
I
E
R
ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

Size & Type: VAN
Pieces:

Description: PET FOOD
Weight: 43200

Miles: 482

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1600.00	
ON TIME DELIVERY	200.00	
TOTAL RATE	1800.00	

PICK 1

DIAMOND PET FOOD AR
800 SOUTH MAIN
DUMAS AR 71639
Phone/Contact: (870) 222-0820

Appointment 05/15/25 @ 14:00
Ref # A1077884

STOP 1

COSTCO 262
4250 S. FULTON PARKWAY
COLLEGE PARK GA 30349
Phone/Contact: (404) 461-0002

Appointment 05/16/25 @ 06:30
Ref # 2620429441

ALL DAMAGES AND REJECTIONS MUST BE REPORTED TO OSD@TRUSTMPV.COM BEFORE THE TRUCK LEAVES RECEIVER WITHOUT EXCEPTION. THIS INCLUDES BAGS & PALLETS. FAILURE TO REPORT DAMAGED/REJECTED ITEMS MAY RESULT IN PAYMENT BEING WITHHELD FROM FUTURE LOADS/INVOICES DUE TO CLAIMS FILED BY THE CUSTOMER. THERE WILL BE A \$50 FINE FOR ANY OSD THAT DOES NOT FOLLOW THE PROCEDURE OUTLINED BELOW. WHEN REPORTING DAMAGES AND/OR REJECTIONS WE MUST HAVE THE FOLLOWING:

1. LEGIBLE BOL
2. LEGIBLE COSTCO REJECTION STICKER
3. UP CLOSE PHOTO OF THE DAMAGED BAG(S) OR PALLET(S)
4. IF THE REJECTION IS OF A PALLET(S) WE MUST ALSO HAVE A PHOTO SHOWING THE ENTIRE PALLET(S)

ONCE REPORTED TO OSD@TRUSTMPV.COM OUR TEAM WILL FOLLOW UP WITH FURTHER INSTRUCTIONS.

CARRIER WILL BE FINED \$50 FOR ANY LOADS WHERE THE POD SHOWS OSD BUT THE OSD WAS NOT PROPERLY REPORTED. CARRIER WILL ALSO BE HELD LIABLE AND REQUIRED TO PAY ANY CLAIMS THAT MIGHT ARISE FROM SUCH NONCOMPLIANCE.

** MPV HAS THE RIGHT TO WITHHOLD OR DEDUCT FROM FREIGHT PAYMENT DUE TO UNREPORTED CLAIMS. **

We suggest that once unloaded that the driver checks their trailer to confirm they are indeed empty. Always keep the OSD photos with your paperwork, even if it is of a single bag.

Signed bills of lading are required for payment. PRO# must be listed on your invoice. Carrier acknowledges to be in compliance with all state and federal DOT guidelines. Carrier holds broker harmless for any claims resulting in loss in transit. This rate confirmation is a contract to handle the above shipment. Signed bill of lading should be received within 24 hours of delivery.

Pay Terms:

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26250515003040509
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 20000 must appear on all Invoices



MPV LOGISTICS INC
6200 PATTERSON ROAD
LITTLE ROCK AR 72209

PRO # 20000

Rate Confirmation

05/15/25 09:30:56 (EST)

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BLAKE LARSEN
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blake@trustmpv.com

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ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686
DOT 2828543
Driver

Truck #
Trailer #
Cell #

*Next Day ACH (5% Fee) Indicate 'Quick Pay' in Email Subject.
Net15 ACH Payment (No fee!) (ACH Setup Form Required).
Net20 Paper check (\$10 fee).
Stop Payment Fees may also apply in event of USPS problems.
Once an invoice has been received & processed, no revisions can be made.
Please only submit legible copies and make note that we will NOT
accept photos. All BOL must be scanned and completely legible with all 4
corners of the paper present.
Send all invoices and Bill of Lading to accounting@trustmpv.com
BY ACCEPTING THIS LOAD, YOU AGREE TO ALL ABOVE TERMS.*

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26250515003040569
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 20000 must appear on all Invoices

E-Signed : 05/15/2025 08:36 AM CDT

Bonnie R

bonnie@royal3inc.com
IP: 78.31.67.121

Sertifi Electronic Signature

DocID: 20250515083040569



MPV LOGISTICS INC
6200 PATTERSON ROAD
LITTLE ROCK AR 72209

PRO # 20000

Rate Confirmation

05/20/25 12:45:14 (EST)

F
R
O
M
JAMIE KNOBLE
(501) 492-2932
(501) 652-1260 (c)
jamie@mpvexpress.com

C
A
R
R
I
E
R
ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver 20000 Cell #

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Pieces:

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Ref # A1077884

STOP 1

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4250 S. FULTON PARKWAY
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Phone/Contact: (404) 461-0002

Appointment 05/16/25 @ 06:30
Ref # 2620429441

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(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date ____/____/____
M D

Doc ID: 2620429441
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 20000 must appear on all Invoices



MPV LOGISTICS INC
6200 PATTERSON ROAD
LITTLE ROCK AR 72209

PRO # 20000

Rate Confirmation

05/20/25 12:45:14 (EST)

F
R
O
M
JAMIE KNOBLE
(501) 492-2932
(501) 652-1260 (c)
jamie@mpvexpress.com

C
A
R
R
I
E
R
ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686
DOT 2828543
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Truck #
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BY ACCEPTING THIS LOAD, YOU AGREE TO ALL ABOVE TERMS.

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26250520244506541
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 20000 must appear on all Invoices

E-Signed : 05/20/2025 11:54 AM CDT

Bonnie Rajkovic

phil@royal3inc.com
IP: 50.76.79.115

Sertifi Electronic Signature
DocID: 20250520114506341



Diamond Pet Foods

Order Confirmation

Customer Order #: A1077884

Shipment #: 510522

5/15/2025 3:40:21PM

CDT

BOL #: 406015



Customer Name: COSTCO WHOLESALE
Customer Address: COSTCO #262 CSEGA
4250 S. FULTON PARKWAY
COLLEGE PARK, GA 30349

Phone: 111-111-1111

Customer PO Number: 002620429441
Ship Site: Dumas

Ship Via: DELIVERED
Planned Ship Date: 05/15/2025

- Pallets Shipped: 37

Pos	Part Number	Description	Unit Weight	Desired Quantity	UoM	Actual Weight	Quantity Shipped	EPC Number
1-1	1879-IG28	Customer P/N: 430541	40.0000	980				
		KS 40LB HEALTHY WEIGHT DOG			BG	4,480.0000	112	KSH0504-25
		KS 40LB HEALTHY WEIGHT DOG			BG	23,520.0000	588	KSH0505-25
		KS 40LB HEALTHY WEIGHT DOG			BG	11,200.0000	280	KSH0506-25
2-1	2114-IG32	Customer P/N: 533119	35.0000	64				
		KS 35LB ND TURKEY DOG			BG	2,240.0000	64	NDT0501-25

Total Product Weight for this Order: 41,440.0000

Driver's Signature: _____

Truck (Carrier) Company: Royaline

Trailer / Container #: P5260193-TRK-739

Loader Signatures: _____

Seal #: 17515789

Loaded By: JCHANEY

Time In: 5/15/2025 1:26:23PM

Time Out: 5/15/2025 3:40:02PM

Handwritten signature and date: 5/15/2025



Bill Of Lading

Short Form - Not Negotiable

BOL Number: 406015

Carrier: MPV Logistics
ROYALINE

Pro Number: 406015

Pick up Date: 05/15/2025

Ship From

Diamond Pet Foods
800 S Main Street
Dumas, AR 71639
Phone: 1-573-299-4203

References

Sales Order No: A1077884
Purchase Order No: 002620429441

Freight Terms: Prepay
FOB Terms: FOB Destination

Ship To

COSTCO #262 CSEGA
4250 S. FULTON PARKWAY
COLLEGE PARK, GA 30349
Phone: 111-111-1111

Accessories

Bill To

Special Instructions: Driver: ALL Costco OS&D events must be reported immediately by email to DiamondpetOSD@CHRobinson.com. (If no response is received within 20 minutes, please call 800-539-7765) CH Robinson will communicate next steps

Consignee Notes:

Shipper Notes: Driver is responsible for securing load, using straps or bars, to ensure that load remains tight against the trailer nose wall.

Pallets	Pieces	Type	Weight	HM(X)	NMFC	Item Description	LTL Class
37	1,044	Each	43,290.0000			Pet Food	
Total gross weight (LB):							
37	1,044		43,290.0000				

Mark with an "X" to designate hazardous materials as defined in title 49 of the Code of Fed. Reg.

HAZARDOUS MATERIAL EMERGENCY CONTACT: Name:

Phone#:

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

NOTE Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

FOR FREIGHT COLLECT SHIPMENT:

If this shipment is to be delivered to the consignee, without recourse on the shipper, the shipper shall sign the following statement: "The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges."

Signature of Consignor: _____

Trailer Loaded:

____ By Shipper
____ By Driver

Freight Counted:

____ By Shipper
____ By Driver

Carrier Signature / Date:

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

In case of Broker-arranged shipments, Carrier hereby designates Broker as its agent for the collection of freight charges. Once paid to Broker, Carrier agrees not to hold shipper or consignee liable for said charges.

Signature of Carrier: _____ Date: _____

Shipper Signature / Date:

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature of Shipper: Diamond Pet Foods

Date: 05/15/2025

DOOR: 311

ATLANTA DRY

APP TIME: 6:30

5/16/25

ARR TIME: 5:38

IN TIME: 8:28

OUT TIME: 11:16

2620429441

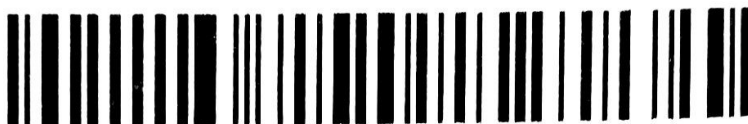
25419-12

SEAL:

BL/TRL:

RECVR: RICKEY JAMES

PAGE 1 OF 1



00262051625063008

DOOR: 311

ATLANTA DRY

5/16/25

APP TIME: 6:30

ARR TIME: 5:38

IN TIME: 8:28

OUT TIME: 11:16

2620429441

25419-12

SEAL:

BL/TRL:

RECVR: RICKEY JAMES

PAGE 1 OF 1



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