

INVOICE

BILL TO: ARRIVE LOGISTICS 7701 METROPOLIS DRIVE, BUILDING 15 AUSTIN, TX 78744 INVOICE DATE: 05/28/2025 INVOICE #: R93070 TERMS: NET 30 DUE DATE: 06/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/28/2025		1530 Rebel Road, Tifton, GA 31794 - 1401 Baker Hwy W, Douglas, GA 31533			
		Freight Income	1	\$800.00	\$800.00

TOTAL	
\$800.00	

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

L O G I S T I C S Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 7037083

Load		Carrier		Truck	
Arrive Order Cargo Value	7037083 \$100,000.00	Carrier Attn	Royal3 Inc	Equipment Equipment	- Food Grade, Load Bars,
Total Miles	46 Miles	Phone		Requirements	Straps
Total FloorLoaded	304 FloorLoaded	Fax		Truck Number	
Total Weight	6209 lbs			Driver	Joca
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
Shipment ID	39352090				
Notes 1	pending conf. t icket 3178434				
Notes 1	DUE DATE 5/27				
Notes 1	Coded AM				
Rate Details					
LineHaul	\$800.00				
Total	\$800.00				

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

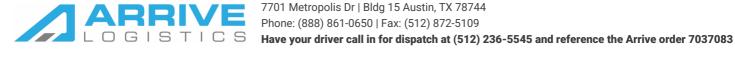
PAYMENT TERMS

• Default payment terms are Net 30 from the date all required documents are received. You can select standard terms or our QuickPay option 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.
- $\dot{}$ 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.

Freight handled, railed, shipped by intermodal means, or transloaded by Carrier without prior approval from Arrive results in forfeiture of full payment to Carrier.



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Pickup #1

Pickup Address	Appointment	Ref/PO#		Commodity	Weight	
American Textiles 1530 Rebel Road Tifton, GA 31794	May 28, 2025 14:30 EDT	PO # PO # PO #	9830049902 8083270489 3058526970	BEDDING 304 FLOOR LOADED	6209 lb	
	Appt. Type By Appointment Confirmed	Appointment #	39352090			

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
Walmart DC 6010 1401 BAKER HWY W Douglas, GA 31533	May 28, 2025 18:15 EDT	Appointment #	33619382	BEDDING 304 FLOOR LOADED	6209 lb
	Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments DRIVERS MUST VERIFY BOL BEFORE DEPARTING THE SHIPPER. REEFER LOADS MUST RUN CONTINUOUS. ALL REEFER LOADS MUST HAVE OVERHEAD AIR CHUTE, NO SIDE CHUTES ALLOWED ON REFERIGERATED FREIGHT

Delivery Comments ALLOWED TO CHECK IN 1HR BEFORE APPT. DETENTION TIME STARTS AT " ARRIVE @ WINDOW TIME" ARVY MUST BE AWARE OF DELAYS BEFORE THE APPT IS MISSED. CARRIERS CANNOT MOVE THEIR OWN APPTS. Submit trailer control record w/ correct time for detention approval

> 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, railed, shipped by intermodal means, or transloaded by Carrier without prior 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 in full.
- 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.

Broker. DM Trans, LLC dba Arrive Logistics

- 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.

Carrier Signature:		
Print Name:		
Driver:		Cell #:
Truck#:	TIlr:	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

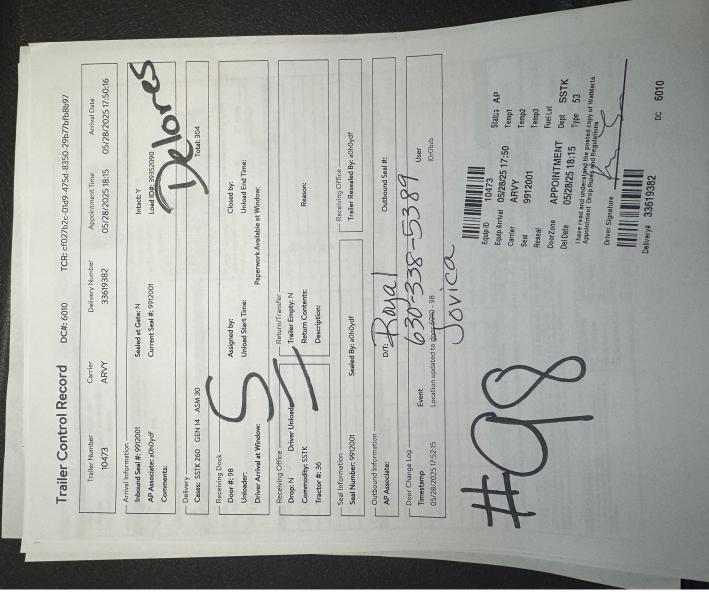
NOTE: By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service of Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment.

	Date: E / 28 / 2025	DILL	L 01 EVE		
	2/20/2020				500004200905
	Name: AMERICAN TEXTILE CO Address: SOO OAKRIDGE CHURCH RD City/State/Zip: TIFTON, GA 31794		FOB:	(462) 0224150004200905	
	SID#:		TO STATE OF THE PARTY OF THE PA		STICS
	66	SRAL Location #	: MM6109		
	GA		FOB:		
		HARGES BILL TO			
				Freight Charge Terms: (freight charges marked otherwise)	riges are prepaid
	SPECIAL INSTRUCTIONS: Underlying BOLRS 0000224150000420 00002241500004200899	10875, 0000224	1500004200882		3.º Party 3: with attached ading
	CUSTOMER ORDER NUMBER		WEIGHT P.		HIPPER INFO
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	3058526970	260			
	9830049902	14			
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			CON	AMODITY DESCRIPTION	ONL
	UNIT TYPE QTY TYPE			g special or additional care or attention in handling or stowing of packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC ferm 360	NMFC# CLAS
AND TOTAL COD Amount: \$ Fee Terms: Collect: □ Prepaid: Customer check acceptable: □ Bee See 49 U.S.C. 14706(c)(1)(A) and (B). The carrier shall not make delivery of this shipment valuout freight and all other lawful charges. Signature CARRIER SIGNATURE / PICKU carrier small other lawful charges, and requires emergency reported placebage and requires emergency reported placebage and requires emergency reported placebage and requires an lawford morphoral placebage and requires an emergency response a foreign of seature and remove a life in the vertical placebage and requires a life in the vertical placebage and required placebage a	5 plts 274	363			149265.2300.0 149265.2300.0
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Signature ad:	TE Liability Limitation for loss or dan ENEO, subject to individually determined rates or contra arrier and anippor, fappicable, otherwise to the rates, of contracting and anipport, fappicable, otherwise to the rates, or accomplished in the chinger, and recommend and anipport in request, and recommend and anipport in the chinger.	nage in this shi cts that have been agre assifications and rules all applicable state an	pment may be a sed upon in writing betweet that have been establish defederal regulations.	2	this shipment without payr
Trailer Loaded: Freight Countee. Trailer Loaded: Freight Countee. By Shipper By Shipper By Shipper By Shipper By Shipper By Shipper By Driver By Driver By Driver Donatan Strangers and to be a Verify Load By:	Carrier and are available to the employ, considering			Signature	NATURE / PICKUP
	IPPER SIGNATURE / DATE to certify that the above maner maniform are properly desistled. The care properly desistled or the properly desistled for the particular for the applicable manifold for the applicable regulations of the Department Organian.	,		its said to	cept of packages and required placas propes information was made available ergency response guidebook or equiv- hinio.

Date: 5/28/2025 SHIP FROM	BILL OF LADING Bill of Lading Number: 02241500004200899
Name: AMERICAN TEXTILE CO Address: 500 OAKRIDGE CHURCH RD City/State/Zip: TIFTON, GA 34794 SID#:	
Name: RALMART DC #eatog-GENERAL Location #: #M6102. Address: 690 BIGHNAY 206 City/State/Zip: DoUGLAS, GA 31533 FOB	Seal number: Load Number: SCAC: Pro number:
CID#: \$93\$2090 THIRD PARTY FREIGHT CHARGES BILL TO: Name: Address: City/State/Zip:	Freight Charge uniess marked oth Prepaid
SPECIAL INSTRUCTIONS: Master BOL# 02241500004200903 CUSTOMER OF BOL# 02241500004200903 CUSTOMER ORDER NUMBER # PKGS WEIGHT WEIGHT OF BOL# 02241500004200903 14 3	SDER INFORMATION OF A MANAGEMENT OF A MANAGEME
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Name: AMERICAN TE Address: 500 OAKRIDG City/State/Zip: TIFTON, GA	AMERICAN TEXTILE CO 500 OAKRIDGE CHURCH RD TIFTON, GA 34794		FOB:		
SID#:	SHIP TO		Location #: NN6109	200	ARRIVE LOGISTICS
Address:	690 RIGHWHAY 206			mber(s):	9912001
tate/Zip:	DOUGLAS, GA 31533		FOB:	SCAC: Pro number: 5	ARVY 506
CID#	THIRD PARTY FREIGHT CHARGES BILL TO	ARGES BILL	10;		
Name:				(9012K) ARVY	X506
Address: City/State/Zip:				Freight Charge Terms unless marked otherwise)	:: (freight charges a
SPECIAL INS	SPECIAL INSTRUCTIONS: Naster BOL# 02241500004200905	L# 02241500	1004200905		Collect A 3 Pary Master Bill of Lading: with attached underlying Bills of Lading
CUSTOMER	CUSTOMER ORDER NUMBER	# PKGS	STOMER ORDER II WEIGHT LBS		ADDITIONAL SHIPPER INFO
808327048	68	30	674	00	floor loaded loose
GRAND TOTAL	AL	30	674	NOITAMA	
HANDLING	PACKAGE		CARRIERING	COMMODITY DESCRIPTION	LTL ONL
QTY TYPE	QTY TYPE	WEIGHT	H.M. Commodities re must be so mark	uiring special or additional c and packaged as to ensure See Section 2(e) of M	ation with ordinary care.
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			0 4	TOTAL CASES REJECTED	FO R
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ortation.			Verify Load By: contain By	contain By Driver/Pieces	Property described above is received in good order, except as noted.

Page



Tra	Trailer Control Record	Record	DC#: 6010 TCR: cf0	TCR: cf027b2c-01d9-475d-8350-29b77bfb8b97
	Trailer Number 10473	Carrier	Delivery Number 33619382	Appointment Time Arrival Date 05/28/2025 18:15 05/28/2025 17:50:16
Arrive Inbou	Arrival Information ————————————————————————————————————		Sealed at Gate: N	Intact: Y
Com	AP Associate: a0h0ydf Comments:		Current Seal #: 9912001	Load ID#: 39352090
_ Delivery -	ery —			
Cases	Cases: SSTK 260 GEN 14 ASM 30	4SM 30		Total: 304
- Receiv	Receiving Dock			
Door #: 98	#: 98		Assigned by: j0v0hqt	Closed by: j0v0hqt
Unloa	Unloader: j0v0hqt		Unload Start Time: 05/28/2025 18:11:56	Unload End Time: 05/28/2025 20:13:40
DI N	Liver Arrival at Window: US/28/2025 17:55	28/2025/1/35	Paperwork Avail	Paperwork Available at Window: 05/28/2025 20:23
- Receiv	Receiving Office		Return/Transfer	
Drop: N	N Driver Unload:	;;	Trailer Empty: Y	
Comm	Commodity: SSTK		Return Contents:	Reason:
Tracto	Tractor #: 36		Description:	
Seal In:	Seal Information —			- Receiving Office
Seal N	Seal Number: 9912001	Sealed	Sealed By: a0h0ydf	Trailer Resealed By: aOhOydf
- Outbou	Outbound Information ———			
AP Ass	AP Associate:		D/T:	Outbound Seal #:
- Door C	Door Change Log			
Timestamp	dwa	Event		User
05/28/2	05/28/2025 20:22:00 05/28/2025 17:52:15	Move completed Location updated	Move completed to door 6010 - 98 Location updated to door 6010 - 98	jgm009g I0r0bzb
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DILL OF LA			FOB:	F. WN6109		9			00002241500004200882		WEIGHT PALLET/SLIP	674 Y		394 Y	· >	> 3	7363		Commodities requiring speci	See S	Pillows		ag.	he agreed or declared	exceeding	100 -		Freight Counted K-By Shipper By Driver/palle	
SOM	020	CH RD		SHIP TO 10G-GENERAL Location #			T CHARGES BILL TO:		4200875, 00002241	CLISTON	# PKGS	30	260	14			304	CAR	WEIGHT H.M.	7			7363	to state specifically in writing t	stated by the shipper to be not	mage in this shipmer	lassifications and rules that ha		U Verify Load By:
SHIP	X	500 OAKRIDGE CHURCH RD TIFTON, GA 31794		SHIP TO RALMART DC #6010G-GENERAL Location #: MH6109	Domes as	39352000	THIRD PARTY FREIGHT CHARGES BILL TO:		RUCTIONS: 0L#s 00002241500004200875,		CUSTOMER ORDER NUMBER	30	2					PACKAGE	QTY TYPE	274 box	30		304	Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared	is follows: ed value of the property is specifically stated by the shipper to be not exceeding per	NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between The certains abalt and magentation.	the carrier and shipper, if applicable, chewives to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	RE / DATE ed materials are property classified, abeled, and are in proper condition for cable regulations of the Department Of	X 38 36
Nome	Address:	City/State/Zip: TIFTON, GA	SID#:	Name: Address:	City/State/Zin: norms as	CID#		City/State/Zip:	SPECIAL INSTRUCTIONS: Underlying BOL#s 000022/ 00002241500004200866		CUSTOMER	3058526970	9830049902				GRAND TOTAL	HANDLING	QTY TYPE		30 pox			here the rate is dependen	vaue of the property as follo The agreed or declared value	OTE Liability Lim	carrier and shipper, if app carrier and are available t	SHIPPER SIGNATURE / DATE This is to certify that the above named materials are pro- tescribed, packaged, marked and labeled, and are in page apportation according to the applicable regulations or Pasportation.	And And

5/28/2025

	ENERGY STREET			PROCESS BASINGS SHOOMS SHOW SO THE SHOOMS			
City/State/Zip: TTETON GA		XTILE CO E CHURCH RD 31794			Bill of Lading Number:		02241500004200882
SID#:		or all a		FOB:	(402) 022 (402) 022	(402) 02241500004200882	1882
Name: WALK Address: 1 RE	ART DC 604 GULAR DC N SOUTHNEST	MALMART DC 6010R-REGULAR LOC 1 REGULAR DC MERCHANDISE 700 SOUTHWEST BOWEN MILL ROAD	Location #: NN6101	: NN6101	Trailer number: Seal number(s):	H10473	2012210
City/State/Zip: pourcias, CID#: 39352090	tAS, GA 3	31533		FOB:		ARVY 507	
Name: Address: City/State/Zip:	PARIT	THIRD PARTY ENERGY CHARGES BILL 103	S BILL TO		(9012K) ARV	(507) rms: (freight	(9012K) ARVVSo7 Freight Charge Terms: (freight charges are prepated
SPECIAL INSTRUCTIONS: Master BOL# 02241500004200905	TIONS: Na	ster B0L# 02	41500004	200002	Prepaid Otherwise) Prepaid Master	Collect X Master Bill of Lading: with underlying Bills of Lading	X 3 rd Party ding: with attached of Lading
CUSTOMER ORDER NUMBER	R NUMBER	# PKGS	CUSTON	CUSTOMER ORDER INFORMATION WEIGHT PALLET/SLIP		ADDITIONA	ADDITIONAL SHIPPER INFO
3058526970			260	6295	N N N X Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y		
					2 2 2		
GRAND TOTAL			260	6295			
HANDLING	PACKAGE		CA	CARRIERINEORMANION COMMOD	COMMODITY DESCRIPTION	NC	LTL ONLY
QTY TYPE QTY	Y TYPE	WEIGHT	H.M.	Commodities requiring must be so marked and	Commodities requiring special or additional care or attention in handing or stowing must be so marked and packaged as to resture self transportation with ordinary care must be so marked and packaged as to resture self a	andling or stowing with ordinary care.	NMFC # CLASS
22 plts 2	260 box	6295		PilloWSC 6 PO# FREM	EREIGHT BILL BEFER TO IN FULL	5/28 Free (4)	7149265.2300
				TOT CS RE TOT PLTS		1	
22 26	260	6295	5	REAS	TOTAL CASES REJECTED REASGRAND TOTAL	ED R	
ate is dependent property as foll or declared va	ue, shippers are property is spe	of the value, shippers are required to state specifically in writing the agreed of the property is specifically stated by the shipper to be not exceeding.	ifically in writing	5	EN PERSONAL SOURCE TO Prepai	S. Collect	t:- Prepaid:
NOTE Liability Limitation for loss or damage in this shipment may be applic RECEVED subject to individually determined rates or contracts that have been agreed upon in willing between the carrier and slipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	or for loss of the continued rates of the continued rate of the continued rates of the cont	or damage in to contracts that have rates, classifications t, and to all applicable	his shipmobeen agreed up and rules that he state and fede	ent may be app oon in writing between ave been established aral regulations.	10	ake delivery of	ble. See 49 U.S.C. 14706(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper
SHIPPER SIGNATURE / DATE This is to exply that the board amount manufacture are properly desistent, exceptly and the board amount manufacture is proper condition for transportation according to the applicable regulations of the Department Of Transportation.	MATE Ils are property class are in proper contaitions of the Depa	2000	Trailer Loaded: By Shipper By Driver Verify Load By:	핆ㅁㅁ흥	Signature	CARRIER SIGNATURE / Canter activolexings are receipt of packages certifies energency response information varieties has the DOT energency response indocumentation in the vehicle.	CARRIER SIGNATURE / PICKUP DATE Canter schooledges receipt of packages and required pacents. Carri certiles energency response information was made available and/or certiles companyly response pulcebook or equivalent documentation in the which.