



INVOICE

BILL TO:
WELLFREIGHT
684 W BROOKHAVEN CIR
MEMPHIS, TN 38117

INVOICE DATE: 07/02/2025
INVOICE #: R99058
TERMS: NET 30
DUE DATE: 08/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/01/2025		100 Standard Dr, Manila, AR 72442, USA - 500 Chamandy Dr, Salisbury, NC 28146, USA			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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



PRO # 44845

Rate Confirmation

06/30/25 15:04:10 (EST)

PRESTIGIOUS LOGISTICS LLC
684 W. BROOKHAVEN CIRCLE
2ND FLOOR
MEMPHIS TN 38117

F
R
O
M

SAM BOYSEN
(901) 504-5792
(901) 239-1856 (c)
sam.boysen@prestigious-logistics.com

C
A
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R

ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck # 717
DOT 2828543 Trailer # W94933
Driver ERICK SANTOS Cell # (551) 359-4122

Size & Type: 48' VAN
Pieces:

Description: COTTON
Weight: 43158

Miles: 639

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1700.00	DROPOFF@GILDAN74.P: ENTER GATE #2 - APPOINTMENT DATE AND TIME REQUIRED-***** BE ADVISED THAT THIS AREA HAS CONSTRUCTION AND TRAFFIC DELAYS ARE EXPECTED, ADVISE DRIVERS TO PLAN ACCORDINGLY.
TOTAL RATE	1700.00	

PICK 1

FEDERAL COMPRESS
100 STANDARD DRIVE
MANILA AR 72442
Hours : 0800-1530
Phone/Contact: (870) 561-8200

Ready Date: 07/01/25
Appt Notes: FCFS 0800-1530
Ref # AH777

STOP 1

GILDAN 74
500 CHAMANDY DRIVE GATE 2
SALISBURY NC 28146
Phone/Contact: (704) 630-4414

Appointment 07/02/25 @ 07:00
Appt Notes: 0700 APPT
Ref # AH777

Please submit Invoice and POD to: accounting@prestigious-logistics.com
Thank you!

Carrier Signature Bill CarsonDate 6 / 30 / 2025
M D

Send Carrier Bills to the Address Above

PRO # 44845 must appear on all Invoices

3/3

Federal Warehouse Company- Manila

Shipping Order

Federal Warehouse Company- Manila
100 Standard Drive
Manila, AR 72442

Shipping order #: 017805
Warehouse ID: 152705
Shipper's order #: 2302663
Shipper ID: 1024
Order type: Standard
Order code:
Total # of bales: 88
Marks: AH777
Trucker ID: CARRIER:
Scheduled date: 06/30/2025
Request date: 06/30/2025
Received date: 04/28/2025
Seal number:
Equipment tracking:
Location: 03-020



Shipper:

Alenberg Cotton Co.
7255 Goodlett Farms Pkwy.
P. O. Box 3254 (38088)
Cordova, TN 38016

Special Instructions:

ALLENBERG COTTON CO. ELEC BALES: 88 OF 88 S/O# 2302663
SHIP TO: GILDAN
COTTON IS TO BE PATCHED ON SHIPMENT
ALL BALES MUST HAVE AN EXPOSED 12 DIGIT SCANNABLE PBI TAG
ALLENBERG COTTON CO. OFFERS TO SATISFY A VALID WAREHOUSEMAN'S
LIEN ON THE COTTON DESCRIBED IN THIS SHIPPING ORDER.
HASHTOTAL 40207458 NET 42894

Destination: Destination SALISBURY, NC

GILDAN YARNS #74
DATE: 1/2/25 BALES 88
TRUCKING CO.:
RECEIVED BY: Beth

Shipping Requirements:

Mark All Bales



Gin ID	Gin Bale #	Gin ID	Gin Bale #	Gin ID	Gin Bale #	Gin ID	Gin Bale #	Gin ID	Gin Bale #
40752	62820	40752	107972	40752	119990	40718	830269	40718	852205
40752	63018	40752	108087	40752	120020	40718	830643	40718	852236
40752	63052	40752	108979	40752	120782	40718	831820	40718	853416
40752	63135	40752	108990	40752	121447	40718	831973	40718	854512
40752	63208	40752	111193	40752	125199	40718	832239	40718	854930
40752	63217	40752	111216	40752	125398	40718	832553	40718	855736
40752	63775	40752	112763	40752	125413	40718	833992	40718	855777
40752	63830	40752	112791	40752	125695	40718	834130	40718	855806
40752	64088	40752	113020	40752	127111	40718	837867	40718	855833
40752	64245	40752	113092	40752	127125	40718	837868	40718	855858
40752	97881	40752	113304	40718	829788	40718	841895	40718	857921
40752	97937	40752	113307	40718	829831	40718	842124	40718	859539
40752	102309	40752	116950	40718	829836	40718	846217	40718	860040
40752	104728	40752	118790	40718	829939	40718	847049	40718	860044
40752	104930	40752	118900	40718	830079	40718	847518	40718	862184
40752	105028	40752	118923	40718	830105	40718	852118	40718	862209
40752	105030	40752	119022	40718	830123	40718	852150		
40752	107044	40752	119978	40718	830150	40718	852204		

Order
17805Federal Warehouse Company- Manila
100 Standard Drive
Manila, AR 72442

Truck Loading Notice

Shipper's Order #	Marks	Shipper	Bales	Gross Weight
2302663	AH777	Alленberg Cotton Co. 7255 Goodlett Farms Pkwy. P. O. Box 3254 (38088) Cordova, TN 38016	88	43158

Date Scheduled _____

Date Shipped _____

Storage Stop _____

Tariff Option Quantity

Mark _____

Weather _____

Date _____ Time _____ B/L No. _____

Truck Company Name _____

Destination _____

Cab License No. _____ State _____ Container# _____

Trailer License# _____ State _____ Seal# _____

IMPORTANT: PLEASE READ AND SIGN

I was afforded the opportunity to inspect each bale loaded for surface contamination. All cotton received clean, dry and in good condition with required number of bands thereon.

Driver's signature : _____

By _____

GILDAN YARNS #74	
DATE: <u>7/2/25</u>	BALES: <u>88</u>
TRUCKING CO.: _____	
RECEIVED BY: <u>Beth</u>	