Royal 3inc.

Bill to: ARRIVE LOGISTICS 200 EAST SIXTH ST., Austin, TX, 78749 Invoice Date: 05/24/2023 Invoice #: (888) 861-0650 Terms: NET 30 Due Date: 06/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2023		2806 Williamson Way, Shreveport, LA 71118, USA - 2585 E 200 N Cayuga, IN 47928			
			1	1800	1800

TOTAL	
1800	ĺ

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



Load		Carrier		Truck	
Arrive Order	4183254	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Food Grade	Required
Total Miles	755 Miles	Phone		Roll Doors	Can't Have
Total Pieces	38 Pieces	Fax		Truck Number	
Total Weight	45000 lbs			Driver	
Load Type	Dry			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Shipment ID	6000450802				
Rate Details					
l ineHaul	\$1.800	0.00			

LineHaul	\$1,800.00

Total

\$1,800.00

HOW TO GET PAID!

All invoices must either be emailed to <u>invoices@arrivelogistics.com</u> 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.

 \cdot 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
Shreveport Warehouse , 2806 WILLIAMSON WAY Shreveport, LA 71118-4409	Earliest Date/Time May 22, 2023 06:00 CDT	PO #	6000450802	RECYCLED CARDBOARD 38 PIECES	45000 lb
	Latest Date/Time May 22, 2023 22:00 CDT				
	Appt. Type FCFS Confirmed				

Driver Instructions: FCFS APPOINTMENT. DRIVER MUST SCALE IN AND OUT OF THE FACILITY. NON SMOKING FACILITY DRIVER MUST HAVE HI-VIS & CLOSED TOE SHOES AT ALL TIMES WHILE ON SITE MUST HAVE IP GATE PASS TO BE UNLOADED DRIVER MUST USE A RED STRAP TO OPEN DOORS, SLIDE TANDEMS TO REAR, AND UNHOOK RED AIRLINES TO GET UNLOADED (PROVIDED BY WAREHOUSEMAN, DO NOT OPEN DOORS WITHOUT WAREHOUSEMAN PRESENT) DRIVER MUST HAVE OWN BROOM/BLOWER TO CLEAN OUT EMPTY TRAILER loads picking up do not need to scale at this facility, they will be weighed at Newport.

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
Newport Mill		PO #	6000450802		
2585 E 200 N	Earliest Date/Time				
Cayuga, IN 47928-8153	May 24, 2023				
	13:00 EDT				
	Latest Date/Time				
	May 24, 2023				
	14:00 EDT				
	Appt. Type				
	Work-In				
	Confirmed				

Driver Instructions: WORK-IN APPOINTMENT. Driver must be able to communicate in English. Driver must follow Red Strap policy. Driver must adhere to all written and verbal safety instructions while on site.

Delivery Notes:

Pickup Comments Trailer must be 9 YEARS OLD OR NEWER w/ WOOD FLOORS & FOOD GRADE. TWIC card needed for loads that ship to ports. Trailer cannot have wings, tails, ceiling support brackets or a lift gate.No pets, minors, or passengers without a CDL. Driver info and autotracking required. Driver must collect BOL and MEP (gate pass) from the shipper. Driver must verify that the Shipment ID on the BOL and MEP matches the Shipment ID on their Arrive Logistics RateCon. Please notify Arrive IMMEDIATELY if the Shipment IDs do not match. ALL communication must flow through Arrive Logistics; carrier cannot contact the shipper themself. Detention: must notify Arrive Logistics 30 minutes before detention and submit the signed BOL as the POD that is legible within 24 hours for approval.

Delivery Comments For safety reasons, driver MUST be able to communicate in English. Driver must follow ALL written and verbal safety instructions while onsite at the Mill. PPE Requirement: hard hat, safety glasses, long pants, closed-toe shoes, class 2-high viz vest. Driver must bring their own PPE.

Driver must follow the RED STAP Policy. ALL communication must flow through Arrive Logistics; carrier cannot contact the receiver themself. Detention: must notify Arrive Logistics 30 minutes before detention and submit the signed BOL as the POD and scale ticket within 24 hours for approval. Invoicing: Carrier must invoice Arrive Logistics within 30 days of delivery to receive payment. Signed POD that is legible is required for invoicing.

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:				
<u> </u>				
Print Name:				
Driver:		Cell #:		
I ruck#:	TIIr:		TIIr. 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.



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Total Miles	755 Miles	Phone		Roll Doors	Can't Have
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Load Type	Dry			Driver Phone	
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SHREVEPORT, LOUISIANA 71118		
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IP - NEWPORT MILL 2585 E 200 N		The second second
CAYUGA, INDIANA		
47928-8153	Constant State of the	
CUST. ORDER# 6000450302		
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