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**Bill to:**

ARRIVE LOGISTICS  
200 EAST SIXTH ST.,  
Austin,  
TX,  
78749

Invoice Date: 05/25/2023

Invoice #: 4196726

Terms: NET 30

Due Date: 06/25/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2023		103 Bolivar Drive, Bradford, PA, USA - 3416 Democrat Road, Memphis, TN, USA			
			1	1800	1800

TOTAL
1800

**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 4196726**

<b>Load</b>		<b>Carrier</b>		<b>Truck</b>	
<b>Arrive Order</b>	4196726	<b>Carrier</b>	Royal3 Inc	<b>Equipment</b>	-
<b>Cargo Value</b>	\$100,000.00	<b>Attn</b>		<b>Truck Number</b>	#735
<b>Total Miles</b>	0 Miles	<b>Phone</b>		<b>Driver</b>	Santo
<b>Total Pallets</b>	22 Pallets	<b>Fax</b>		<b>Driver Phone</b>	7863334898
<b>Total Weight</b>	35597 lbs				
<b>Load Type</b>	Dry				
<b>Load EQ Type</b>	Van Only				
<b>EQ Size</b>	53 ft				
<b>PO #</b>	337556				
<b>Rate Details</b>					
<b>LineHaul</b>					\$1,800.00
<b>Total</b>					<b>\$1,800.00</b>

#### HOW TO GET PAID!

All invoices must either be emailed to [invoices@arrivelogistics.com](mailto: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.



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## Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
ARG Packaging Plant 103 Bolivar Dr Bradford, PA 16701	<b>Earliest Date/Time</b> May 24, 2023 07:00  <b>Latest Date/Time</b> May 24, 2023 14:00  <b>Appt. Type</b> FCFS Confirmed		Engine Oil 22 PALLETS	35597 lb

**Driver Instructions:** FCFS APPOINTMENT.

**Pickup Notes:**

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
DRIVEN RACING OIL 3416 DEMOCRAT ROAD BUILDING 6 Memphis, TN 38118	<b>Earliest Date/Time</b> May 26, 2023 08:00  <b>Latest Date/Time</b> May 26, 2023 16:00  <b>Appt. Type</b> FCFS Confirmed		Engine Oil 22 PALLETS	35597 lb

**Driver Instructions:** FCFS APPOINTMENT.

**Delivery Notes:**

**Pickup Comments** CARRIER MUST NOTIFY ARRIVE 30 MINS BEFORE ENTERING DETENTION BREAKING THE SEAL MAY RESULT IN CLAIM OR \$250 RATE DEDUCTION FOR SCANNING AND RESTACKING THE TRUCK MUST HAVE CORRECT ETA LATE FEES MAY APPLY

**Delivery Comments**

**All invoices must include signed proof of delivery and supporting documents.**

**Please email to [invoices@arrivelogistics.com](mailto: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 4196726**

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'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.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

AMERICAN REFINING GROUP, INC.

Carrier's  
Shipper no.

NAME OF CARRIER: AMERICAN REFINING GROUP, INC. DATE: 5/12/23 FROM: AMERICAN REFINING GROUP, INC. BOLA# 337556-001 - REVISED 8  
77 N. FENDALL AVE. BRADFORD, PA 16701

CONSIGNEE TO:  
DRIVEN RACING OIL  
3416 DEMOCHAT RD.  
MEMPHIS, TN 38118

(Mail or street address of consignee - For purposes of notification only.)

ORDER# 337556 BATCH #: ARG  
CUST PO# 465  
SHIP TO PO#  
CUSTOMER# 1259  
SHIP TO# 010

ROUTE: USA  
CUSTOMER ARRANGED- PEG ON

ROYAL 3

Quantity	Unit	Kind of Package, Description of Article, Special Marks, and Exceptions	Weight (Actual or Estimated)	Class (If Any)	Code (If Any)
84	12/1 QT	DELIVERY: 5/18/23			
	PC	7130	1962		
168	12/1 QT	KRT SYN 0W-20 RACING MTR OIL DRIVEN			
	PC	7173	3991		
168	12/1 QT	DI30 SYNTHETIC 5W-30 PERF MO DRIVEN			
	PC	7751	4208		
252	12/1 QT	GP-1 CONV 85W-140 HP GEAR OIL DRIVEN			
	PC	7102	6161		
252	12/1 QT	GP-1 SEMI-SYN 10W-30 DRIVEN			
	PC	7100	6194		
252	12/1 QT	GP-1 BREAK-IN 30 GRADE DRIVEN			
	PC	7103	6176		
8	55 GAL	GP-1 SEMI-SYN 15W-40 ALTERNATE DRIVEN			
	PC	7104	3529		
104	4/1 GAL	GP-1 SEMI-SYN 20W-50 ALTERNATE DRIVEN			
	PC	7088	3420		
168	12/1 QT	GP-1 CONVENTIONAL SAE 50 DRIVEN			
	PC	7101	4104		
	PC	GP-1 SEMI-SYN 5W-20 ALTERNATE DRIVEN			

CAR OR VEHICLE INITIALS & NO.  
289499

FOR HELP IN CHEMICAL TRANSPORTATION EMERGENCIES INVOLVING SPILL, LEAK, FIRE, OR EXPOSURE, PHONE TOLL FREE, 1-800-424-9300 (CHEMTREC) ON BEHALF OF AMERICAN REFINING GROUP, INC. FOR INQUIRIES PHONE AMERICAN REFINING GROUP, INC. 814-368-1200.

05/24/23

NMFC # 155 250-02 CLASS 65

SCHEDULED PICK-UP DATE - 5/16/23  
DUNNAGE FREE 7:00 AM TO 2:00 PM

SHIPMENT RECEIVED BY: DRIVEN RACING OIL, LLC DATE: 05/24/23

The property described herein is shipped under contract, and the carrier is not responsible for the loss of or damage to the property if it is not properly packed, secured, and labeled. The carrier is not responsible for the loss of or damage to the property if it is not properly packed, secured, and labeled. The carrier is not responsible for the loss of or damage to the property if it is not properly packed, secured, and labeled.

Subject to Section 7 of conditions of applicable bill of lading. If no shipment is to be delivered to the consignee without receipt on the signature, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.	If charges are to be prepaid, write or stamp here, "To be Prepaid."	Agent or cashier,	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.	The shipment is correctly described.
		Per		
Collect		(The signature here acknowledges only the amount prepaid.)	"Shipper's signed in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission."	Correct weight is for: Subject to Verification by the Eastern Weighing & Inspection Bureau. According to Agreement No. 13942
Rec'd \$		Charges advanced:		

J. BREWER (Signature of consignee) SHIPPER, Per J. BREWER Agent Per

Permanent Post Office Address of Shipper, BRADFORD, PENNA 16701 U.S.A.

AMERICAN REFINING GROUP, INC. **NOT NEGOTIABLE**

AMERICAN REFINING GROUP, INC. 337556-001 - REVISED 5  
 177 St. Ann St., BRADFORD, PA 16701  
 DATE: 5/12/23 (Date of receipt of commodity - for purposes of indication only)  
 ORDER# 337556 BATCH #: 289479  
 CUST PO# 405  
 SHIP TO PO# 1259  
 CUSTOMER# 1259  
 SLIP TO# 010  
 USA

ROUTE: CUSTOMER ARRANGED - PNG ON ROYAL 3  
 DELIVERING CARRIER: CAR ON VEHICLE INVOICE & NO. 289479

FOR HELP IN CEMETAL TRANSPORTATION EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE, PHONE TOLL FREE, 1-800-424-9300 (CHEMTREC) OR HEADQUARTERS OF AMERICAN REFINING GROUP, INC. FOR INDUSTRY PHONE AMERICAN REFINING GROUP, INC. 814-368-1200.

Product	Unit	Kind of Package, Description of Article, Special Mark, and Remarks	Quantity	Weight	Net Weight
		DELIVERY: 5/18/23 SCHEDULED PICK-UP DATE - 5/18/23 7:00 AM TO 2:00 PM			
		SEAL # 0032889			
		20 PALLETS			
		TOTAL WEIGHT			40,745 LBS.
		DUNNAGE FREE			
		DATE: 05/14/23			
		39745			

*Josh*  
*Josh*

SHIPMENT RECEIVED BY: **DRIVEN RACING OIL, LLC** DATE: \_\_\_\_\_

SHIPPER: **AMERICAN REFINING GROUP, INC.** AGENT: **J. BREWER**

FORWARDER: \_\_\_\_\_

PERMIT NO. \_\_\_\_\_

CLASS: **65**

HAZARDOUS MATERIALS: \_\_\_\_\_

NET WEIGHT: \_\_\_\_\_

GROSS WEIGHT: \_\_\_\_\_

DATE: \_\_\_\_\_

TIME: \_\_\_\_\_

LOCATION: \_\_\_\_\_

REMARKS: \_\_\_\_\_

Signature: \_\_\_\_\_

PG. 2 COPY 1

Add 685 Ch D N 1

Pennant Post Office Address of Shipper: BRADFORD, PENNSA 16701 U.S.A.