Royal 3inc.

Bill to: ARRIVE LOGISTICS 200 EAST SIXTH ST., Austin, TX, 78749 Invoice Date: 05/25/2023 Invoice #: 4205459 Terms: NET 30 Due Date: 06/25/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2023		2550 Cabot Commerce Circle, Jacksonville, FL, USA - 400 Mueller Rd, Fulton, MS 38843, USA			
			1	1150	1150

TOTAL	
1150	Ĭ

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 order4205459

Load		Carrier		Truck	
Arrive Order	4205459	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Food Grade	Required
Total Miles	546 Miles	Phone		Straps Needed	Required
Total Pallets	36 Pallets	Fax		Load Bars	Required
Total Weight	19622 lbs			Roll Doors	Can't Have
Load Type	Dry			Truck Number	
Load EQ Type	Van Only			Driver	
EQ Size	53 ft			Driver Phone	
Customer Ref #	0001590576				
PO #	D0165407				
Rate Details					

LineHaul	\$1,150.00

Total

\$1,150.00

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
Mueller Streamline Co.			HVAC	19622 lb
2550 Cabot Commerce Dr.	Earliest Date/Time		36 PALLETS	
Suite 21	May 24, 2023			
Jacksonville, FL 32226	08:00 EDT			
	Latest Date/Time			
	May 24, 2023			
	15:00 EDT			
	Appt. Type			
	FCFS			
	Confirmed			

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight	
MUELLER INDUSTRIES			HVAC	19622 lb	
400 MULLER RD	Earliest Date/Time		36 PALLETS		
Fulton, MS 38843	May 25, 2023				
	08:00 CDT				
	Latest Date/Time				
	May 25, 2023				
	16:00 CDT				
	Appt. Type				
	FCFS				
	Confirmed				
Driver Instructions: FCF	S APPOINTMENT.				
Delivery Notes:					
Pickup Comments					
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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:		
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Print Name:		
Driver:	(Cell #:
Truck#:	TIIr:	Tllr. Type:
Truck#:	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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39		warder, br	oker or other transp	portation service 5	on which it ac	cepted the shipmen	t and expr	other than the shipper li essly waives any other co consignor or consignes.		Consignee Signatur Consignee acknowledges pr	roperty descri	ibed above is
ats or remodies of	thorwise a	vailable to	it, including	il ani odustrios	.com) for any	terms not addresse	d in this I	bill of Ladiby CA	and the	received in good erder, exce Name:	pt as pored.	
er to Mueller Ind	ustries Te	rms and Con	hipper.	that have been	sgreed upon in	writing between t	consigned.	and shipper, the property and destined as shown be bril or state regulatory dually determined and NOT i written spreasent between Frencht Counter	alow.	Signature:	Te.	-
cuted agreement b	individua	11y datermin	nad rates or contrac	condition of contan	dividually date	rmined or filed w	ates indivi	dually determined and NOT	r 1	Date: 5	25-0	25
ow, received in g	is not sub	ject to any	tariffs or classifi	agreed to in writi	ng by the ships shipmont except	pursuant to a du	ly executed	and destined as shown as forch or state requirery idually determined and HOT written spreament between Freight Counter ar by Shippe	4:	STATURE SIGNATURE/PICKUP D	ATE and required place	ards. Carrier certifies
mcy, or maintains	d by the c	initation	of carrier liabilit	y applies to that		Tralle	er Loaded:	Freight Counted	er.	Carrier acknowledges information was made	available and/or ca	- in the vehicle.
A stander.				and the second second second			By shipp	er L		emergency response guidabook or squi DOT emergency response guidabook or squi Property described above is received in	good order, except	as nota.
HIPPER SIGN	NATURE	E named m	aterials are properi proper condition for	y classified, dasc transportation ac	cording		By Drives	By Driver	r/pallets contain	+ 5/24/23		
is is to certify to chaged, marked and	1 labeled,	and are in ;	aterials are properi proper condition for DOT.					By Driver		DATE		
chayed, marked and the applicable re	egulations		in the	05	/24/23	10 - 31.00		A A A A A A A A A A A A A A A A A A A		L		
James D	. Hog	an				The carrier	shall not r ment of fr	nake delivery of this sh eight and all other lawfu	hipment ul charges.	TOX		
EMERGENCY CON	TACTICHER	TREC 800-424				without pay		1			and the second	11 11 11 150