

**Bill to:**

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

Invoice Date: 07/10/2023

Invoice #: 4311319

Terms: NET 30

Due Date: 08/10/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------|--------|
| 07/07/2023 | | 518 e harrison St Stuttgart, AR 72160 - 4255 Independence Drive East, Schnecksville, PA 18078, USA | | | |
| | | | 1 | 3000 | 3000 |

| TOTAL |
|-------|
| 3000 |

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 4311319

| Load | | Carrier | | Truck | |
|---------------------|--------------|------------|------------|------------------------|--------------------------------------|
| Arrive Order | 4311319 | Carrier | Royal3 Inc | Equipment | - |
| Cargo Value | \$100,000.00 | Attn | | Equipment Requirements | Food Grade, Load Bars, No Roll Doors |
| Total Miles | 1124 Miles | Phone | | Truck Number | |
| Total Pieces | 630 Pieces | Fax | | Driver | |
| Total Weight | 38903 lbs | | | Driver Phone | |
| Load Type | Dry | | | | |
| Load EQ Type | Van Only | | | | |
| EQ Size | 53 ft | | | | |
| Driver Requirements | Autotracking | | | | |
| Shipment ID | 2554529 | | | | |
| PO # | 17441466 | | | | |
| | | | | | |
| Rate Details | | | | | |
| LineHaul | | \$3,000.00 | | | |
| | | | | | |
| Total | | \$3,000.00 | | | |

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 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 |
|--|--|---|-------------------------|----------|
| Producers Rice 518 e harrison St Stuttgart, AR 72160 | Earliest Date/Time Jul 7, 2023 07:00 CDT Latest Date/Time Jul 7, 2023 16:00 CDT Appt. Type FCFS Confirmed | PO # 17441466 Appointment # 17441466 | dry goods 630 PIECES | 38903 lb |

Driver Instructions: FCFS APPOINTMENT. If the driver is not going to be at the mill on this date, please remember to reschedule through our office via this email thread. If a reschedule is needed, the driver will be a work-in and will need to avoid the peak loading hours of 1100-1400. Producers does not honor requests for detention on loads that are work-ins on dates other than the confirmed buyer scheduled PU date. Any driver that arrives on a date other than the confirmed scheduled PU date is subject to be rejected/not loaded, and claims for detention will not be honored. DRIVER MUST WEAR MASK WHILE AT PRM.

Pickup Notes:

Delivery #1

| Delivery Address | Appointment | Ref/PO# | Commodity | Weight |
|---|---|--|-------------------------|----------|
| SUPERVALU DC SCHNECKSVILLE 4255 INDEPENDENCE DRIVE EAST Schnecksville, PA 18078 | Jul 10, 2023 01:30 EDT Appt. Type By Appointment Confirmed | PO # 17441466 Appointment # 7582139 | dry goods 630 PIECES | 38903 lb |

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments (1) DRIVER MUST CONFIRM ALL PO #'S LISTED ON RATE CON ARE LOADED BEFORE LEAVING SHIPPER TO AVOID RATE REDUCTION (2) AUTO TRACK REQ'D (MACROPOINT/PROJECT44) OR MACROPOINT MOBILE

Delivery Comments (1) DETENTION FORM MUST BE REQ'D FROM RECEIVER IN ORDER TO GET ACCESSORIALS APPROVED (2) DRIVER IS LIABLE FOR ANY FEES DUE TO LATE OR MISSED APPOINTMENTS.

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



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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 4311319

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 pickup 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.

THIS MEMORANDUM is an acknowledgment of receipt of a Bill of Lading and is not a receipt of goods. It is to be used only for the purpose of proving receipt of goods and is not to be used for any other purpose. It is to be used only for the purpose of proving receipt of goods and is not to be used for any other purpose.

ORDER 000768371

033

UNFI/ALLENTOWN - SCHNECKSVILLE

4255 NORTH VALLEY DRIVE

1178522650000

SCHNECKSVILLE PA 18078

CONSIGNEE TO AND DESTINATION:

SHIP DATE: 07/07/2023 SHIPPER NO.

SHIP VIA: CUSTOMER PICK UP

Shipper:

Producers Rice Mill, Inc.

518 East Harrison

Stuttgart, AR 72160

(870) 673-4444

264

WAREHOUSE: P2

FREIGHT PAYMENT: FREIGHT COLLECT

ORDER COMMENTS

ROYAL 3

SEAL# 398885

TRL# 153507

P.O. NUMBER: 17441466

| SHIP QTY | PRODUCT | SIZE DESCRIPTION | SHIP UM | TOTAL POUNDS |
|----------|-----------|--------------------------------|---------|--------------|
| 630 | ALUM200A0 | 320 3/20# URBAN MEADOW L.G. EA | EA | 39060 |
| 18 | XX72FZX | 72# 48x40 GMA 4way Pallet EA | EA | 1080 |
| 648 | | | | 40,140 LB |

UNFI

Pieces STC Date 7.10.23

Time In 00:36 Time Out 03:43

Emp# & Name Kia 915

Driver Sian # 786.637.8000

Received, subject to the classifications and tariffs in effect on the date of issue of the Bill of Lading, which will be provided to the shipper upon request, the property described above in the Bill of Lading is hereby acknowledged to have been received by the carrier in conformity with the Bill of Lading. The carrier shall not be responsible for the loss of or damage to the property unless the carrier is notified of the loss or damage to the property within the time specified in the Bill of Lading. The carrier shall not be responsible for the loss of or damage to the property unless the carrier is notified of the loss or damage to the property within the time specified in the Bill of Lading. The carrier shall not be responsible for the loss of or damage to the property unless the carrier is notified of the loss or damage to the property within the time specified in the Bill of Lading.

SHIPPER CERTIFICATE: The shipper hereby certifies that he is familiar with all the terms and conditions of the Bill of Lading and that he has agreed to the same. The shipper hereby certifies that he is familiar with all the terms and conditions of the Bill of Lading and that he has agreed to the same. The shipper hereby certifies that he is familiar with all the terms and conditions of the Bill of Lading and that he has agreed to the same.

CONSIGNEE CERTIFICATE: The consignee hereby certifies that he is familiar with all the terms and conditions of the Bill of Lading and that he has agreed to the same. The consignee hereby certifies that he is familiar with all the terms and conditions of the Bill of Lading and that he has agreed to the same. The consignee hereby certifies that he is familiar with all the terms and conditions of the Bill of Lading and that he has agreed to the same.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

CARRIER, Per:

NOTICE to receiver of goods, Any claim or evidence of possible claim must be so noted at time of delivery on the Bill of Lading.

Pallets: IN OUT