

Bill to:

ARRIVE LOGISTICS 200 EAST SIXTH ST.,

Austin, TX, 78749

Invoice Date: 11/29/2023 Invoice #: 4814274 Terms: NET 30 Due Date: 12/29/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/24/2023		1 Smith Road Rutland, VT 05701 - 602 leon pratt drive Wapakoneta, OH 45895			
			1	\$1,050.00	\$1,050.00

TOTAL		
\$1,050.00		

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



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

Load		Carrier		Truck	
Arrive Order	4814274	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	No Roll Doors
Total Miles	714 Miles	Phone		Requirements	
Total FloorLoaded	1 FloorLoaded	Fax		Truck Number	
Total Weight	44000 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	ft				
PO #	B103048111				
BOL#	PT06517037				
Rate Details					
LineHaul	\$1,050.00				
Total	\$1,050.00				

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
- \cdot $\;$ 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.
- $\boldsymbol{\cdot}$ $\,$ 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.



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Pickup #1

Pickup Address	Appointment	Ref/PO#		Commodity	Weight
Casella Recycling 1 Smith Road	Earliest Date/Time	PO #	B103048111	baled paper 1 FLOOR LOADED	44000 lb
Rutland, VT 05701	Nov 24, 2023 07:00 EST				
	Latest Date/Time				
	Nov 24, 2023				
	14:00 EST				
	Appt. Type				
	FCFS				
	Confirmed				

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Pratt recycling wapa mill 602 leon pratt drive Wapakoneta, OH 45895	Nov 27, 2023 10:30 EST		baled paper 1 FLOOR LOADED	44000 lb
	Appt. Type By Appointment Confirmed			

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments -Dry Van Only - No Roll Doors -Drivers are required to wear closed to shoes, no sandals -Shipper or Receiver may reject trailers for any visible damage -TRAILER MUST BE 10 YEARS OR NEWER, OR HAVE TRAILER INSPECTION WITHIN LAST YEAR

Delivery Comments -Customer requires detention requests within 24 hours of delivery/by next business day, submitted with scale ticket & POD -\$25 fine if Pratt (Receiver) Scale Ticket is not provided within 60 days of delivery -Driver is responsible for all paperwork

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



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 4814274

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 Arrives office to report the discrepancy before leaving the customers 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 so 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.

Broker. DM Trans, LLC dba Arrive Logistics

- 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.

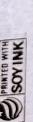
 Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation

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.

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.



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This Shipping Order must be legibly filled in, in link, in Indelible Pencil, or in Carthon, and retained by the Arent Carbon, and retained by the Agent

03- Nº 021198

Shipper No.

Carrier No.

Date.

CASELLA WASTE MGT. (Name of Carrier) From: Shipper DU. astrios 110

On Collect on Delingry stripments, the letters, 'COD' must appear belone consignee's name or as otherwise provided in Item 430, Sec. 1

Street 1 Smith Road

Rutland, VT

Zip Code 05701

CHARGES

RATE

No Shipping

Units

C

Origin

74 Zip Code

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Destination

U.S. DOT Hazmat Reg. Number

73366 7881 Weight (Subject to Correction) GROSS TARE NET Kind of Packaging, Description of Articles, Special Marks and Exceptions H

118402014

C.O.D. TO: ADDRESS HEMIT

Note – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not

per

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without course on the consignor, the consignor shall sign the following stakement: The careure shall not make delivery of this shipment without payment of freight and all other lawful changes. Amt: \$

9

C.O.D. FEE:
PREPAID
COLLECT
\$

TOTAL

RECEIVED subject to the classifications and lawfully filled fartifs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noticed above which said continued as an advantage and continued to be an advantage and continued to be added as the second fill of any of, said property under the contract) agrees to carry to its usual place of delivery at said of any of, said property under the contract) agrees to carry to its usual place of delivery at said of any of, said property that every servine to be performed returned to all of any of, said property or all or any of, said property or all or any of said property or all or any of said property or all or any of said property or any of said place and as to each party at any time interested in Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. FREIGHT PREDID CHARGES weep with the property of the Bar party of the Bar

Royal

PER

PER /

111110 EMERGENCY RESPONSE TELEPHONE NUMBER:

DATE

Mate with an X's observable to transportation (§ 172 604)

Mate with an X's observable Material as defined in the Department of Transportation Regulations governing the transportation of hazardous materials.

The use of this conforcian is an objection instead for identifying hazardous materials on bits of learning per Section 172.20 follow) of Title 49, code of Federal Regulations Allowhere although pazardous materials. The shippus scentification statement prescribed in Section 172.20 follow) of Title 49, code of Federal indication the bits of the bits of the federal regulations are a specific acceptable in the Regulations for a particular material.