Royal 3inc.

Bill to: ARRIVE LOGISTICS 200 EAST SIXTH ST., Austin, TX, 78749 Invoice Date: 12/05/2023 Invoice #: 4854225 Terms: NET 30 Due Date: 01/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/04/2023		6800 West 68th Street, Bedford Park, IL, USA - 3800 Marshall Lane, Bensalem, PA, USA			
			1	\$2,350.00	\$2,350.00

TOTAL	
\$2,350.00	

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



Load		Carrier		Truck	
Arrive Order	4854225	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn		Equipment	Load Bars, Straps
Total Miles	776 Miles	Phone		Requirements	
Total Pallets	18 Pallets	Fax		Truck Number	
Total Weight	42580 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van or Reefer				
EQ Size	53 ft				
Driver Requirements	Autotracking, Tanker				
	Endorsement				
Appointment #	120001734592				
Shipment ID	120001734592				
PO #	0043695424				
PO #	4008104609				
Rate Details					
LineHaul	\$1,946.48				
Fuel Surcharge	\$403.52				
Total	\$2,350.00				

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
North American Warehou	sing		:ACRYSOL# RM-2020E	42580 lb
6800 W 68th St	Earliest Date/Time		1000KG Rigid Bulk Con	
CHICAGO, IL 60638	Dec 4, 2023		18 PALLETS	
	08:00 CST			
	Latest Date/Time			
	Dec 4, 2023			
	12:00 CST			
	Appt. Type			
	FCFS			
	Confirmed			

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
ROHM AND HAAS			:ACRYSOL# RM-2020E	42580 lb
CHEMICALS LLC	Dec 5, 2023		1000KG Rigid Bulk Con	
3800 MARSHALL LANE Q	UAD 00:00 EST		18 PALLETS	
В				
Bensalem, PA 19020	Appt. Type			
NOT AVAILABLE	By Appointment			
	Unconfirmed			

Driver Instructions: BY APPOINTMENT

Delivery Notes: No Note

Pickup Comments 53FT V/R ONLY. TRACKING VISIBILITY IS REQUIRED ON EVERY LOAD THROUGH P44 OR MACROPOINT TRAILER MUST BE CLEAN DRY, NO HOLES, NO METAL STICKING OUT INFORM ARRIVE OF DELAYS IMMEDIATELY. DRIVER MUST SPEAK & COMPREHEND FLUENT ENGLISH IN ORDER TO LOAD

Delivery Comments DR MUST HAVE ENOUGH HOURS OF SERVICE TO MAKE ON TIME DELIVERY *ALWAYS* FOLLOW ARRIVE RATE CONFIRMATION FOR APPT TIMES/INFORMATION ARRIVE MUST BE NOTIFIED WITHIN 90 MINUTES OF DETENTION OCCURRING FOR APPROVAL

> 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:		
Drink Name of		
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-NOT NEGOTIABLE

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Page 1 of 2

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Carrier	SCAC XLWI RXO MANAGED TRANSPO	ORT LLC		FREIGHT BILL INSTRUCTION	S	
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				Total	18	42,580.116 LB/
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STRAIGHT BILL OF LADING-SHORT FORM-NOT NEGOTIABLE

Page 2 of 2

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Rohm&Haas LLC 6800 W 68th St	0043695424	Dow ES&S Midland, Michigan at 989-636-4400.
Chicago IL 60638-0000	Sequence # 0001	
Transport Mode Vehicle/Container Number TL (Full Truckload) ARRIVE	Shipment Date (MM/DD/YYYY) 11/29/2023	Delivery Date (MM/DD/YYYY) 12/01/2023
Consignee / Final Destination/Consignee / Final Destination ROHM AND HAAS CHEMICALS LLC c/o RINCHEM WAREHOUSE 3800 MARSHALL LN QUAD B&C BENSALEM PA 19020-5944 UNITED STATES	Deliver-to	
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Carrier SCAC XLWI RXO MANAGED TRANSPORT LLC	FREIGHT BILL INSTRUCTION	ONS
Packaged Truck	Mail propaid freight hill ar	nd copy of this Bill of Lading to:
Terms of Delivery Prepaid	Attn: MT-AP01 11215 N. Community Hou Charlotte, NC 28277	any c/o RXO

ΗМ	Kind of Package, Description of Materials, Special Marks and Exceptions	Number of Packages	Shipping Weight
-	For international shipments: To Be Cleared Under		ALC: NOT
	GEODIS USA INC BRENTWOOD TN 37027-5236 UNITED STATES Unloading Point: GOODS RECEIPT		
	HAZARDOUS GOODS INFO Not regulated for transport 10352106 ACRYSOL™ RM-2020E Rheology Modifier 1000KG Rigid IBC IBC ? Delivery:826601990 NMFC 149980-1 Paint and related materials, additives FREIGHT CLASS 85 TANKER ENDORSEMENT REQUIRED	18 RBC	42,580.116 LB/ 19,314.000 KG
	TEMPERATURE REQUIREMENTS: No In-Transit Temp Requirements See below for additional Temperature and Product Handling Requirements Cargo quilts are not required for ANY EXPORT shipments (including EMEA, PACIFIC, LATIN AMERICA or the CARIBBEAN). Container should be mixed vigorously until the product is homogeneous prior to use.		
	Total	18	42,580.116 LB 19,314.000 KG
	CARRIER INSTRUCTIONS Origin Appointment: Please contact shipping/receiving at A884 (Custom Processing Services), telephone 610-779-6540, at least 24 hours in advance to schedule an appointment for pickup. Driver will need appt # when they call for the check in. Delivery Appointment: Please call 215-639-0548 one business day in advance to schedule an appointment - deliveries must be before 2 PM EST. Notity Party GEODIS USA INC 5101 S BROAD ST PHILADELPHIA PA UNITED STATES		

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