

**Bill to:**

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

Invoice Date: 01/23/2024

Invoice #: Arrive Order 5000564

Terms: NET 30

Due Date: 02/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/22/2024		Host Terminals, LLC 4641 River Road, Avondale, LA 70094 - Matalco Bluffton 1390 S Adams Street, Bluffton, IN 46714			
			1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

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 5000564

Load		Carrier		Truck	
Arrive Order	5000564	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Truck Number	
Total Miles	935 Miles	Phone		Driver	
Total FloorLoaded	20 FloorLoaded	Fax		Driver Phone	
Total Weight	44000 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
PO #	VR22637				
BOL #	S. 688846.1				
Customer Ref #	1320469				
Reference #	Ricardo				
Rate Details					
LineHaul	\$1,850.00				
Total	\$1,850.00				

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
Host Terminals, LLC 4641 River Road Avondale, LA 70094 5042249258	Appointment # Earliest Date/Time Jan 22, 2024 08:00 CST Latest Date/Time Jan 22, 2024 15:00 CST Appt. Type FCFS Confirmed	Appointment # SO126311.836106	Primary Aluminum Ingots 20 FLOOR LOADED	44000 lb

Driver Instructions: FCFS APPOINTMENT. Gate 45 Trucker entrance check in

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Matalco Bluffton 1390 S Adams Street Bluffton, IN 46714 2603533100	Appointment # Jan 23, 2024 11:30 EST Appt. Type By Appointment Confirmed	Appointment # 9044099	Primary Aluminum Ingots 20 FLOOR LOADED	44000 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments **Load must be blocked and braced.** The shipper will handle the blocking & bracing, but the driver will be responsible for removing the blocking and bracing at the receiver. (receiver can provide a crowbar/hammer). **Drivers are to not to pull directly on the scale at receiver. They should park on the side street and check in with our logistics office as the sign at the entrance states.** ---- Trailer must be clean and have all wooden floors NO metal strips allowed. The carrier is also responsible to ensure all loads are properly secured prior to leaving the shipper according to FMCSA. If the load is not properly secured the carrier is instructed to notify Arrive. - Reflective Vest, Hard Hat, Steel Toed Boots, and Safety glasses are required when exiting their truck on terminal premises at the shipper. All truck drivers must adhere to AVD Terminals Safety and PPE Policy Terminal speed limit 15 MPH. Please always adhere to posted limits. Drivers and passengers MUST remain inside of their truck cabs while the vehicle is being loaded or unloaded. Drivers' failure to comply with our policies will result in negative consequences up to and including refusal to load the driver.

Delivery Comments Det:Carrier must agree to 3hrs free time at PICK and CONS.Cust Metal Team must be notified when DR is approaching 1.5 hr mark and another at the 3-hours otherwise carrier will forfeit detention.Accessorials must be sent with POD within 48 hours.

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 5000564

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.

ATS-1012154 PACKING LIST

Avondale Terminal
Services, LLC
5100 River Rd. Avondale LA 70094

HOST

Yard Load (4)

ATS-1012154
Packing List

to Bluffton, IN

Shape: INGOTS

Lot Number(s): See Below

Commodity: Aluminum

#	Heat	Lot	Gross Weight (kgs)	Net Weight (kgs)	Grade
1	D68752037	HRN102030	1,033	1,033	BSL INGOTS P1020
2	A46611016	HRN102030	1,002	1,002	BSL INGOTS P1020
3	D68759005	HRN102030	1,002	1,002	BSL INGOTS P1020
4	D68759003	HRN102030	1,007	1,007	BSL INGOTS P1020
5	D68760011	HRN102030	1,024	1,024	BSL INGOTS P1020
6	B56865001	HRN102030	1,004	1,004	BSL INGOTS P1020
7	A46612010	HRN102030	1,003	1,003	BSL INGOTS P1020
8	D68751012	HRN102030	1,028	1,028	BSL INGOTS P1020
9	B56865003	HRN102030	999	999	BSL INGOTS P1020
10	D68760013	HRN102030	1,023	1,023	BSL INGOTS P1020
11	D68760008	HRN102030	1,021	1,021	BSL INGOTS P1020
12	D68763009	HRN102030	1,012	1,012	BSL INGOTS P1020
13	D68752032	HRN102030	1,024	1,024	BSL INGOTS P1020
14	B56944028	HRN102030	999	999	BSL INGOTS P1020
15	B56941004	HRN102030	986	986	BSL INGOTS P1020
16	B56865012	HRN102030	992	992	BSL INGOTS P1020
17	B56865018	HRN102030	994	994	BSL INGOTS P1020
18	D68763011	HRN102030	1,012	1,012	BSL INGOTS P1020
19	B56865020	HRN102030	997	997	BSL INGOTS P1020
20	A46543010	HRN102030	1,001	1,001	BSL INGOTS P1020

Quantity:	20	Total Net Wt. KGS:	20,163
Total Net Weight (LBs):	44,452	Total Net Wt. MT:	20.163

836106

Avondale Terminal Services Cargo

836106

Pass

Receiver: Trafigura Trading LLC C/O Malaco

THIS IS NOT A BILL OF LADING

Bluffton

1390 SOUTH ADAMS STREET

Bluffton IN 46714

Driver must return to scale house to

collect Bill of Lading.



S0726311.836106

Truck Type: Van

Scale In Date: 1/22/2024

Project: ATS-1012154 Load#: 4

Scale Operator Name:

Scale Operator Signature:

Tare Weight: 33,120

Driver: JIMMY JACQUES

Carrier: ROYAL 3

Truck No: 713/W94942

Bin Markings Item Name

Lot Number	Brand Shape Pieces STW	Vessel Name
HRN102030 BSL	Ingot 20	20.118
		GSL
		TEGEA

Pick From Bin: None
 GAYRD.FTZ ALUMINUM - DEUTSCHE BANK AG OBO
 TRAFIGURA TRADING LLC

Checker notes: DRY VAN ONLY. *PACKING LIST NEEDED.*

Packing List: Yes

Color Coding: No

Blocking and Bracing:

B and B Labor:

Checker name:

Checker Signature:

TOTAL STW (LBS): 44352

***Host Terminals require all truck drivers to wear PPE (Personal Protection Equipment) in the form of high visibility vests at all times while onsite.
 All engines must be turned off and drivers are to remain in their cabs during loading and unloading.***

HOST Provided Blocking & Bracing materials? (circle)	Yes	No
Drivers Initials (confirmation of B&B)	X	
Host Refs Loaded / Received	HEN 103030	
Loaded / Received by	RAYD.W./H.A.M.S	
# Pieces Loaded / Received and Type	20 Aluminum Ingots / Sows / Tbars	
(Operators Initials)	R.W.	
Colour Mark	Other	
Brand Name	Specify:	
Flatbed	Yes	No
Seal #	83617290	

Number of Rebranded Bundles

Truck Tare + STW or (Packing List)

Scale Net - STW or (Packing List)

Avondale Terminal Services
Avondale Terminal Services
5100 River Road
Avondale LA 70094

Avondale Terminal Services, LLC

DOCK TALLY BOL

Date: 1/22/2024
Dock Tally BOL No: FUL182473
Cargo pass No: 836106

Shipper: Trafigura Trading LLC
845 Texas Ave
Suite 3600
Houston TX 77002

Consignee/Ship to: Trafigura Trading LLC C/O Mataico Bluffton
1390 SOUTH ADAMS STREET
Bluffton IN 46714

Release Order: ATS-1012154 S. 688846.1 // PO: 1320469 // VR22637

Lot Number	Description	Pieces	Vessel BOL	Vessel Name	Markings
HRN102030	P 1020 BSL BRAND 20 ALUMINUM INGOTS 2 green plastic bands	20	MAEU225745564	GSL TEGEA	None
Total Pieces: 20		Scale Weight: 20.163 MTS	Scale Weight: 44,452 LBS		

Tallyman: Scale, Avondale
Carrier: ROYAL 3

Transport Type: Van
Vehicle No: 713W94942
Seal Numbers: 8847290

Notes: Driver: JIMMY JACQUES declined Blocking and Bracing
Instructions: Delv# 9043858 PO: 1320469

Authorized Representative (Printed Name): JIMMY JACQUES

Signature:

Carrier and its agents are responsible for determining that the load is secure for safe transportation prior to leaving the loading facility. All loading, blocking, and bracing is performed at the instruction, direction, supervision, and ultimate approval of driver, as agent for Carrier.

TERMS AND CONDITIONS

Received, subject to the classification and Avondale Terminal Services, LLC's Terminal Rules and Regulations in effect on the date of the issue of this Bill of Lading, at 5100 River Road, Avondale, LA 70094 United States from Avondale Terminal Services, LLC, a copy of which is available upon request. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or lawfully filed tariffs which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.