Royal 3inc.

Bill to: ARRIVE LOGISTICS 200 EAST SIXTH ST., Austin, TX, 78749 Invoice Date: 01/30/2024 Invoice #: 5050807 Terms: NET 30 Due Date: 03/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/29/2024		500 44TH STREET SW Grand Rapids, MI 49548 - 120 ST. PAUL STREET Oswego, NY 13126			
			1	\$2,300.00	\$2,300.00

TOTAL	
\$2,300.00	ĺ

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 5050807

Load		Carrier		Truck	
Arrive Order Cargo Value	5050807 \$100,000.00	Carrier Attn	Royal3 Inc	Equipment - Truck Number	
Total Miles	631 Miles	Phone		Driver	
Total Pallets	1 Pallets	Fax		Driver Phone	
Total Weight	44000 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
<b>Driver Requirements</b>	Autotracking				
SO #	4398361				
BOL #	2924UK436				
Shipment ID	4398361				
PO #	5577091				
Rate Details					
LineHaul	\$2,300.00				

Total

\$2,300.00

### **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.



# Pickup #1

Pickup Address	Appointment	Ref/PO#		Commodity	Weight
Louis Padnos-Grand Rapids 500 44TH STREET SW Grand Rapids, MI 49548	<b>Earliest Date/Time</b> Jan 29, 2024 08:00 EST	PO # Reference # Appointment #	4390324504 2924UK436 5577091	Other Aluminum Scrap 1 PALLETS	44000 lb
	<b>Latest Date/Time</b> Jan 29, 2024 16:00 EST				
	<b>Appt. Type</b> FCFS Confirmed				

Driver Instructions: FCFS APPOINTMENT.

**Pickup Notes:** 

## **Delivery** #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight	
PAGE WAREHOUSE - ST		PO #	4390324504			
PAUL STREET 120 ST. PAUL STREET Oswego, NY 13126	Jan 30, 2024 10:00 EST	Reference #	2924UK436			
	Appt. Type By Appointment Confirmed					

## Driver Instructions: BY APPOINTMENT

### **Delivery Notes:**

Pickup Comments \*53' Dry Van WOOD FLOORS required \*NO Shorts/FlipFlops allowed \*AUTOTRACKING required \*Weights Estimated, up to 45k

Delivery Comments \*Please submit all assessorial requests within 2 business days of delivery

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.

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Bill-of-Lading / Freight Invoice Original - Not Negotiable	Ship From: LPC PADNOS Metals Recycling 500 44th Street SW Wyoming MI 49548 Phone: (616) 396-6521	Cosignee: NOV0249 PO# NOVELIS CORPORATION 360 LENOX RD SUITE 2000 GA 30326 ATLANTA	Contract/Order Nbr: Ship Date: F.O.B. SC00007489-2401 01/29/2024 FREIGHT EXCLUDED	Pkg Cnt Description 17 NAL228NBR TOLL 5XX3 THAI SUMMIT	Special Instructions:	All loads originating from a Padnos location have been tested for radiation using a certified radiation detector. Pagnos provides the usage of their weaph scates for the vertication of the carrier's legal active weights of all trades for meaning and by Padnos. It is the responsibility of the carrier's legal active provides three used port order and have been the section of the carrier's legal active weights of all trades for tradiation using a certified radiation detector.	Carrier and/or Customer must contact PADNOS for instructions if the Receiver's gross weight is more than 500 lbs lighter than the PADNOS gross weights (applicable to Non-Ferrous loads only). Contact PADNOS Customer Service @ 800-442-3509. Received Constiguee: Received Carrier:	BY: Date: Date: Date:   Scara Misterial for Recycling Purposes BY: Date: Date:   Scara Misterial for Recycling Purposes BY: Date: Date:   Scara Misterial for Recycling Purposes Date: Date: Date: Date:   Scara Misterial for Recycling Purposes Date: <t< td=""></t<>

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