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 | | | | |
| Driver Requirements | 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 | Earliest Date/Time Jan 29, 2024 08:00 EST | PO # Reference # Appointment # | 4390324504 2924UK436 5577091 | Other Aluminum Scrap 1 PALLETS | 44000 lb |
| | Latest Date/Time Jan 29, 2024 16:00 EST | | | | |
| | Appt. Type 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.

| | | | | | | | | 5577091 |
|--|--|--|--|---|-----------------------|--|---|--|
| - | 324UK436 Appt Date: 01/18/2024 rilest Time: atest Time: Receiver: Time Out: Time Out: | | Scale Ticket Nbr: | | | erity ho camer's legal | olicable to | Date: S Only S Only S Only and destined as indicated below, which stid operty under the contract) grees to carry to its staal place of distryer at stad operty under the contract) and stad property over all or any porten of stad formed laterander shall be subject to all the terms and conditioned of on a rail-ware shipment, or (2) in the oppicable moor earner classification or a rail-ware shipment, or (2) in the oppicable moor earner classification of or a rail-ware shipment, or (2) in the oppicable moor earner classification or a rail-ware shipment, or (2) in the oppicable moor earner classification or a rail-ware shipment, or (2) in the oppicable moor earner classification or a rail-ware shipment, including, the consignor shall stage the following statement. The contents of this shipment may, during melling, release turnes which could be harmful if inhaled. Consult MSDS previously supplied for details, Mish unanot and a constant and MSDS previously supplied for details, |
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| | : CC ARRIER 766 3259 4014343 | Destination: CUSTOMER TO ARRANGE | ollect: | Gross R 42,118 otals: 42,118 | Scale Totals: 76020 | sing a certific | It is more than 500 lbs lighter than Received Consignee: | S Only matcowning and the con- operty under the con- operty under the con- operty under the con- operty under the con- tender to a mill-water shipper e solid bit of hading, recourse on the com- recourse on the con- tender of the harmful if |
| Negotial | Carrier: COMMON CA Vehicle ID: Trailer Nbr: Booking #: Seal Nbr: | Destination: CUSTOMER T | Prepaid/Collect: Collect | Code NAL228NBR Material Totals: | Scale To | radiation u ralitation u | t is more than 5 Received | BY: ing Purposei ing Purposei are of packages us session of the pr session of the pr |
| 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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| | Original - Not Negotiable Carrier: Common car vehicle ID: Mi 49548 Booking #: Seal Nbr: | | | | | | 1/1 | sted for rac ade weights of all t | pross weight is r | BY: Recycling F on of contents of ation in possessic ion. It is mutuall that every service e date hencof, if e e terms and cond | dipment is to be delivered to the consignee wit of freight and all other liveful charges. Signature of Consigner Print Date: 01/2012001.01 | 2024 12:55:43 |
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