

**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

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	5050807	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		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.



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

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes:

Delivery #1

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

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



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

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.

Bill-of-Lading / Freight Invoice

Original - Not Negotiable

Shipper Nbr: 5577091



Ship From:

LPC

PADNOS Metals Recycling

500 44th Street SW Wyoming MI 49548

Phone: (616) 396-6521

PADNOS

Carrier: CC

COMMON CARRIER

Vehicle ID: 766

Trailer Nbr: 3259

Booking #:

Seal Nbr: 4014343

Delivery Ref #: 2924UK436

Appt Date: 01/18/2024

Earliest Time:

Latest Time:

Receiver:

Time In:

Time Out:

Cosignee: NOV0249 PO#

NOVELIS CORPORATION

3660 LENOX RD

SUITE 2000

ATLANTA

GA

30326

F.O.B.

FREIGHT EXCLUDED

Contract/Order Nbr:

SC00007489-2401

Ship Date:

01/29/2024

Destination:

CUSTOMER TO ARRANGE

XX

Reference:

2924UK436

Prepaid/Collect:

Collect

Scale Ticket Nbr:

Pkg Cnt	Description	Code	Gross	Tare	Net
17	NAL228NBR TOLL 5XX3 THAI SUMMIT	NAL228NBR	42,118	1,020	41,098
Material Totals:			42,118	1,020	41,098
Scale Totals:			76020	33300	42720

Special Instructions:

All loads originating from a Padnos location have been tested for radiation using a certified radiation detector.

Padnos provides the usage of their weight scales to carriers for the verification of the carrier's legal axle weights of all trailers/containers loaded by Padnos. It is the responsibility of the carrier to verify the carrier's legal axle weights and to bring weight issues to the Padnos Weigh Master's attention, prior to departing from Padnos' property.

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 Carrier:

BY:

Date:

Received Consignee:

BY:

Date:

Scrap Material for Recycling Purposes Only

The property described above, 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 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 all the terms and conditions of said Uniform Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff 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.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consigner

Shipper Nbr: 5577091

Billing Address:

Padnos c/o Cass Info Systems

PO Box 67 St. Louis, MO 63166

Print Date: 01/29/2024 12:55:43 PM

The contents of this shipment may, during melting, release fumes which could be harmful if inhaled. Consult MSDS previously supplied for details.

Visit www.padnos.com for all your scrap needs.

5577091

Bill of Lading / Freight Invoice

Original - Not Negotiable

Shipper Nbr: 5577091

Delivery Ref #: 2924UK436

Ship From:

LPC

PADNOS Metals Recycling

500 44th Street SW Wyoming MI 49548

Phone: (616) 398-6521

Carrier: CC

COMMON CARRIER

Vehicle ID: 766

Trailer Nbr: 3259

Booking #:

Seal Nbr: 4014343

Appt Date: 01/18/2024

Earliest Time:

Latest Time:

Receiver:

Time In:

Time Out:

Cosignee: NOV0249

PO#

NOVELIS CORPORATION

3560 LENOX RD

SUITE 2000

ATLANTA

GA 30326

F.O.B.

Contract/Order Nbr: SC00007489-2401

Ship Date: 01/29/2024

FREIGHT EXCLUDED

Destination:

CUSTOMER TO ARRANGE

XX

Prepaid/Collect: Collect

Reference:

2924UK436

Scale Ticket Nbr:

Pkg Cnt	Description	Code	Gross	Tare	Net
17	NAL228NBR TOLL 5XX3 THAI SUMMIT	NAL228NBR	42.118	1.020	41.098

Material Totals: 42.118

1.020

41.098

Scale Totals: 76020

33300

42720

Special Instructions:

185606270

Directed to Novelis Oswego:
448 County Route 1A
Oswego, NY 13126

[Signature]

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Received Carrier:

BY:

Received Consignee:

BY:

Date:

Scrap Material for Recycling Purposes Only

Date:

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Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement:
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PO Box 67 St. Louis, MO 63166

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5577091