

**Bill to:**

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

Invoice Date: 02/08/2024

Invoice #: 5080813

Terms: NET 30

Due Date: 03/08/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 02/06/2024 | | 203 8th St. Brownwood, TX 76801 - 921 Highway 246 South Greenwood, SC 29649 | | | |
| | | | 1 | \$2,000.00 | \$2,000.00 |

| TOTAL |
|------------|
| \$2,000.00 |

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 5080813

| Load | | Carrier | | Truck | |
|---------------|---------------|---------|------------|--------------|------------|
| Arrive Order | 5080813 | Carrier | Royal3 Inc | Equipment | - |
| Cargo Value | \$100,000.00 | Attn | | Truck Number | |
| Total Miles | 1114 Miles | Phone | | Driver | |
| Total Pallets | 20 Pallets | Fax | | Driver Phone | |
| Total Weight | 30000 lbs | | | | |
| Load Mode | TL | | | | |
| Load EQ Type | Van or Reefer | | | | |
| EQ Size | 53 ft | | | | |
| | | | | | |
| Rate Details | | | | | |
| LineHaul | | | | | \$2,000.00 |
| | | | | | |
| Total | | | | | \$2,000.00 |

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 |
|---|--|---------|--------------------------------|----------|
| Wall Moulding / TWT Moulding Company, Inc. 203 8th St. Brownwood, TX 76801 8008809315 | Feb 6, 2024 15:00 CST Appt. Type By Appointment Confirmed | | building product 20 PALLETS | 30000 lb |

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Delivery #1

| Delivery Address | Appointment | Ref/PO# | Commodity | Weight |
|---|--|---------|-----------|--------|
| Fuji Photo Film, Inc. 921 Highway 246 South Greenwood, SC 29649 | Feb 8, 2024 00:00 EST Appt. Type By Appointment Unconfirmed | | | |

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments

Delivery Comments

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 5080813

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.

| | | | | | |
|--|--|-------------------------|--|------------------|---------|
| SHIPPER'S DOMESTIC TRUCK BILL OF LADING | | | | Date | 02.6.24 |
| BOL # | | Carrier | | Trailer # | |
| PO # | | Broker in Charge | | Pro # | 5080813 |
| Ref # | | Inbound # | | Seal # | |

All Equipment will be 53' Trailer Unless Specified Differently On This Line:

For Fastest Payment-Email Freight Invoice with Copy of this BOL TO:

fnac-psginvoicing@fujifilm.com

For Mail, Send Freight Invoice with Copy of this BOL with Attention To:

FREIGHT CHARGES

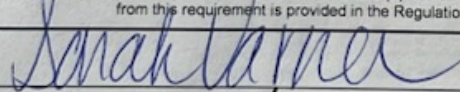
| | | | | |
|-----------------|--|-----------------------|--|---|
| Company: | FujiFilm North America Corp. Personalized Photo Products Group, X-Plant | | | <input type="checkbox"/> PREPAID |
| Address: | 105 Spray Shed Road | | | <input checked="" type="checkbox"/> COLLECT |
| City: | Greenwood | | | <input type="checkbox"/> THIRD PARTY |
| State: | South Carolina | ZIP: | 29649 | |
| Contact: | LeeAnn Dorn | Contact Email: | ldorn@fujifilm.com | |

SHIPPER
CONSIGNEE

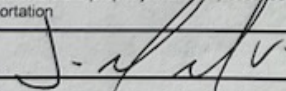
| | | | | | |
|-----------------------|----------------------------|---------------|-----------------------|--|--------------|
| Company: | WALL MOULDING | | Company: | FUJIFILM NORTH AMERICA CORP 3PG | |
| Address: | 203 8TH ST | | Address: | 105 Spray Shed Rd | |
| City: | BROWNWOOD | | City: | Greenwood | |
| State: | TX | Phone: | | State: | SC |
| ZIP: | 76801 | Fax: | | Phone | 864-289-7120 |
| Contact Name: | JENNIFER WILLIAMS | | Contact Name: | Kyntara Blaire | |
| Contact Email: | JWILLIAMS@WALLMOULDING.COM | | Contact Email: | kyntara.blaire.contractor@fujifilm.com | |

| Pallets | HAZMAT* | COMMODITY DESCRIPTION | WEIGHT (lbs.) |
|---------|---------------------------|----------------------------|---|
| 13 | <input type="checkbox"/> | STRCR6 LEGS | 11,294 |
| 3 | <input type="checkbox"/> | 1P 4993 LEGS, 2P 6296 LEGS | 3,150 |
| 1 | <input type="checkbox"/> | MATS | 243 |
| 17 | Total Pallet Count | | Total Gross Weight (Including Pallet Weight) |
| | | | 14,687 |

*HAZMAT Mark with an "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an OPTIONAL method for identifying hazardous materials on bills of lading per section 172.201 (a)(1)(iii) of title 49, Code of Federal Regulations. Also, WHEN SHIPPING HAZARDOUS MATERIALS the shipper's certification statement prescribed in Section 172.204 (a) of the Federal Regulations must be indicated on the bill of lading unless specific exception from this requirement is provided in the Regulations for a particular material.

| | | | |
|---------------------------|---|---------------------------------|---|
| Shipper Signature: |  | Shipper Load & Count | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO |
|---------------------------|---|---------------------------------|---|

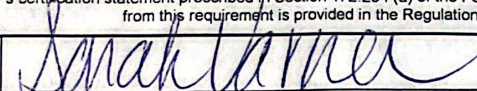
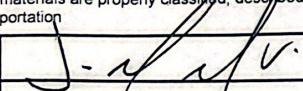
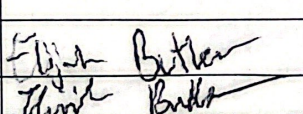
This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

| | | | |
|--------------------------------|---|--|--|
| Carrier Signature: |  | Date of Carrier Signature | 2/6/24 |
| Date Received: | | All Pallets Received w/o Damage | <input type="checkbox"/> YES <input type="checkbox"/> NO |
| Consignee Name (Print): | Consignee Remarks or Comments | | |
| Consignee Signature: | | | |
| Seal Intact On Arrival: | <input type="checkbox"/> YES <input type="checkbox"/> NO | | |

This property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated above, 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 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 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 the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform freight Classification in effect on the date hereof, if this is a rail or 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, including those on the back thereof, set forth in the 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 assign.

DC
 33-43

| SHIPPER'S DOMESTIC TRUCK BILL OF LADING | | | | | | Date | 02.6.24 | |
|--|--|----------------------------|--------------------|---|--|---|---------------|---|
| BOL # | | | Carrier | | | Trailer # | | |
| PO # | | | Broker in Charge | | | Pro # | 5080813 | |
| Ref # | | | Inbound # | | | Seal # | | |
| All Equipment will be 53' Trailer Unless Specified Differently On This Line: | | | | | | | | |
| For Fastest Payment-Email Freight Invoice with Copy of this BOL TO: | | | | | | fnac-psginvoicing@fujifilm.com | | |
| For Mail, Send Freight Invoice with Copy of this BOL with Attention To: | | | | | | FREIGHT CHARGES <input type="checkbox"/> PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/> THIRD PARTY | | |
| Company: | FujiFilm North America Corp. Personalized Photo Products Group, X-Plant | | | | | | | |
| Address: | 105 Spray Shed Road | | | | | | | |
| City: | Greenwood | | | | | | | |
| State: | South Carolina | ZIP: | 29649 | | | | | |
| Contact: | LeeAnn Dorn | Contact Email: | ldorn@fujifilm.com | | | | | |
| SHIPPER | | | | | CONSIGNEE | | | |
| Company: | WALL MOULDING | | | Company: | FUJIFILM NORTH AMERICA CORP 3PG | | | |
| Address: | 203 8TH ST | | | Address: | 105 Spray Shed Rd | | | |
| City: | BROWNWOOD | | | City: | Greenwood | | | |
| State: | TX | Phone: | | State: | SC | Phone | 864-289-7120 | |
| ZIP: | 76801 | Fax: | | ZIP: | 29649 | Cell: | | |
| Contact Name: | JENNIFER WILLIAMS | | | Contact Name: | Kyntara Blaire | | | |
| Contact Email: | JWILLIAMS@WALLMOULDING.COM | | | Contact Email: | kyntara.blaire.contractor@fujifilm.com | | | |
| Pallets | HAZMAT* | COMMODITY DESCRIPTION | | | | | WEIGHT (lbs.) | |
| 13 | <input type="checkbox"/> | STRCR6 LEGS | | | | | 11,294 | |
| 3 | <input type="checkbox"/> | 1P 4993 LEGS, 2P 6296 LEGS | | | | | 3,150 | |
| 1 | <input type="checkbox"/> | MATS | | | | | 243 | |
| 17 | Total Pallet Count | | | Total Gross Weight (Including Pallet Weight) | | | 14,687 | |
| <small>*HAZMAT Mark with an "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an OPTIONAL method for identifying hazardous materials on bills of lading per section 172.201 (a)(1)(iii) of title 49, Code of Federal Regulations. Also, WHEN SHIPPING HAZARDOUS MATERIALS the shipper's certification statement prescribed in Section 172.204 (a) of the Federal Regulations must be indicated on the bill of lading unless specific exception from this requirement is provided in the Regulations for a particular material.</small> | | | | | | | | |
| Shipper Signature: | | | |  | | Shipper Load & Count | | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO |
| <small>This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation</small> | | | | | | | | |
| Carrier Signature: | | | |  | | Date of Carrier Signature | | 2/6/24 |
| Date Received: | | | | | | All Pallets Received w/o Damage | | <input type="checkbox"/> YES <input type="checkbox"/> NO |
| Consignee Name (Print): | | | | Consignee Remarks or Comments | | | | |
| Consignee Signature: | | | |  | | | | |
| Seal Intact On Arrival: | | | | <input type="checkbox"/> YES <input type="checkbox"/> NO | | | | |
| <small>This property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated above, 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 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 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 the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.</small> | | | | | | | | |
| <small>Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the 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 assign.</small> | | | | | | | | |