

**Bill to:**

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

Invoice Date: 02/09/2024

Invoice #: 5089895

Terms: NET 30

Due Date: 03/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/08/2024		3100 WOLESKE RD Marinette, WI 54143 - 435 Precision Pkwy Story City, IA 50248			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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 5089895

Load		Carrier		Truck	
Arrive Order	5089895	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	Straps
Total Miles	456 Miles	Phone		Requirements	
Total Pallets	20 Pallets	Fax		Truck Number	
Total Weight	24232 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
BOL #	876779526				
PO #	494671				
Rate Details					
LineHaul	\$1,200.00				
Total	\$1,200.00				

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
K & K LOGISTICS 3100 WOLESKE RD Marinette, WI 54143	Earliest Date/Time Feb 8, 2024 07:00 CST Latest Date/Time Feb 8, 2024 16:00 CST Appt. Type FCFS Confirmed		Machine parts 20 PALLETS	24232 lb

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
ISPT, LLC 435 Precision Pkwy Story City, IA 50248	Earliest Date/Time Feb 9, 2024 09:00 CST Latest Date/Time Feb 9, 2024 14:00 CST Appt. Type FCFS Confirmed		Machine parts 14 PALLETS	18500 lb

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Pickup Comments ASSESSORIALS MUST BE REQUESTED WITHIN 48 HOURS OF EVENT TO BE APPROVED

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 5089895

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: _____


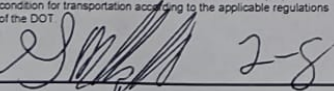
A Rate Confirmation from Arrive Logistics will only be sent from the following email addresses: @arrivelogistics.com @arrivefresh.com @arvy.us. It is the Carriers responsibility to verify that a Rate Confirmation has come from a legitimate Arrive email prior to accepting a load and performing services; 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.

Date: 2/7/24


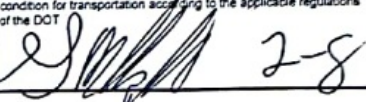
DANFOSS, BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1

SHIP FROM		SHIP TO					
Name: KK WAREHOUSE Address: 3100 WOLESKE RD City/State/Zip: MARINETTE, WI 54143 Contact: KIM PAIRON Phone: 715-735-4954		Name: DANFOSS C/O TUSON MANUFACTURING COMPANY-9133P Address: 435 PRECISION PKWY City/State/Zip: STORY CITY, IA 50248 Contact: John Koppes - FCFS Mon - Thurs Phone: 515-733-4477					
Bill of Lading Number: 876779526 		Carrier Name: ARRIVE LOGISTICS SCAC: ARVY Trailer number: Pro Number:					
BILL FREIGHT CHARGES TO: DANFOSS POWER SOLUTIONS - LE9133P C/O CASS INFORMATION SYSTEMS, PO BOX 67 ST. LOUIS, MO 63166-0067 USA		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid: Prepaid Add: Collect: 3rd Party: <input checked="" type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading					
SPECIAL INSTRUCTIONS:							
CUSTOMER ORDER INFORMATION							
PO Number	Release Number	Weight	Floor Spots	Danfoss Ledger			
29356	494671	17068 LBS	18	9133P			
GRAND TOTAL		17068 LBS	18				
CARRIER INFORMATION							
Handling Unit		Package		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (x)	NMFC CLASS	
9.0	PLT	2516	Piece	17068 LBS		50	
9		2516		17068 LBS		GRAND TOTAL	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.						COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).							
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ Shipper Signature	
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  2-8		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE/PICKUP DATE 02-08-2024 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.	

494671

1/1

Date: 2/7/24		DANFOSS, BILL OF LADING - SHORT FORM - NOT NEGOTIABLE		Page 1					
SHIP FROM				Bill of Lading Number: 876779526					
Name: KK WAREHOUSE Ship Date: 02-08-2024									
Address: 3100 WOLESKE RD									
City/State/Zip: MARINETTE, WI 54143									
Contact: KIM PAIRON Phone: 715-735-4954				Carrier Name: ARRIVE LOGISTICS					
SHIP TO				SCAC: ARVY					
Name: DANFOSS C/O TUSON Delivery Date: 02-09-2024				Trailer number:					
Address: 435 PRECISION PKWY				Pro Number:					
City/State/Zip: STORY CITY, IA 50248									
Contact: John Koppes - FCFS Phone: 515-733-4477									
Mon - Thurs									
BILL FREIGHT CHARGES TO:				Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)					
DANFOSS POWER SOLUTIONS - LE9133P				Prepaid: Prepaid Add: Collect: 3rd Party: <input checked="" type="checkbox"/>					
C/O CASS INFORMATION SYSTEMS, PO BOX 67				<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading					
ST. LOUIS, MO 63166-0067 USA									
SPECIAL INSTRUCTIONS:									
CUSTOMER ORDER INFORMATION									
PO Number		Release Number		Weight	Floor Spots				
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						Freight Counted:			
						<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces			
						CARRIER SIGNATURE/PICKUP DATE 02-08-2024 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.			

David J. Ford

2-9-24

494671