

**Bill to:**

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

Invoice Date: 02/16/2024

Invoice #: Arrive Order 5095793

Terms: NET 30

Due Date: 03/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/14/2024		LOGIPIA US, INC., 500 Morgan Lakes Industrial Pkwy, Pooler, GA 31322 - COOPER TIRE FABRIC/WIRE, 3535 GENOA RD, Texarkana, AR 71854			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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 5095793

Load		Carrier		Truck	
Arrive Order	5095793	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment Requirements	E-Tracks, Straps
Total Miles	901 Miles	Phone		Truck Number	
Total Pallets	12 Pallets	Fax		Driver	
Total Weight	40100 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	ft				
BOL #	HY-5481				
PO #	GEX0011146				
Rate Details					
LineHaul	\$1,800.00				
Total	\$1,800.00				

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
LOGIPIA USA, INC. 500 Morgan Lakes Industrial Pkwy Pooler, GA 31322 9122315138	Earliest Date/Time Feb 14, 2024 07:00 EST Latest Date/Time Feb 14, 2024 15:00 EST Appt. Type FCFS Confirmed	Appointment # CTC-23415	STEEL TIRE CORD (CLEAN & NEW) 12 PALLETS	40100 lb

Driver Instructions: FCFS APPOINTMENT. BLDG C * 6 STRAPS & VERTICAL ETRACKS REQUIRED Please have drivers call to check in. 912-450-1018

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
COOPER TIRE FABRIC/WIRE 3535 GENOA RD Texarkana, AR 71854	Feb 16, 2024 07:30 CST Appt. Type By Appointment Confirmed	Appointment # 10094970	STEEL TIRE CORD (CLEAN & NEW) 12 PALLETS	40100 lb

Driver Instructions: BY APPOINTMENT VERTICAL E TRACKS REQUIRED - 6 STRAPS

Delivery Notes:

Pickup Comments Wood Floor Needed Vertical E-Track Required 6 Straps (Straps can be purchased from shipper)

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 5095793

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.

STRAIGHT BILL OF LADING

SHIPPER
LOGIPIA
500 C MORGAN LAKES IND. BLVD.
POOLER, GA 31322
TEL: (912) 450-1018

Consignee
GOODYEAR TIRE & RUBBER CO
ABERNATHY COMPANY
COOPER TIRE & RUBBER CO.
3535 GENOA RD

BL #
PO #
SHIP DATE

LOGI2024021213478
GEX0011146

BILL TO
Hyosung USA
15801 Brixham Hill Avenue Suite 575
Charlotte, NC 28277

Freight Charges:

QTY	PRODUCT	CODE	LINE#	Container	LOT #	WT NET		WT GROSS	
						KGS	LBS	KGS	LBS
12	2+2 X 0.35SHT	SWSVS570151	1	CMAU2558716	HVS-CTC-23415	16622	36645	18146	40004
12	TOTAL					16622	36645	18146	40004

This is to certify that the above named materials are properly classified, described, marked and labeled, and due in proper condition for transportation according to applicable regulations of the U.S. Department of Transportation. Carrier below acknowledges RECEIPT of property described herein, in apparent good order, except as otherwise noted, and agrees to carry to destination. Shipper hereby expressly DISCLAIMS application of Uniform Bill of Lading terms and conditions. CARRIER SHALL BE LIABLE TO SHIPPER PER ENTIRE TRUCKLOAD SHIPMENT FOR ANY SINGLE OR MULTIPLE LOSS OF OR DAMAGE (INJURY) TO CARGO, FREIGHT, AND/OR PRODUCTS TRANSPORTED HEREIN, OCCURRING WHILE IN THE POSSESSION AND CONTROL OF CARRIER AND/OR RESULTING FROM CARRIER'S PERFORMANCE OR FAILURE TO PERFORM HEREUNDER. TO BE CLEAR, LOSS OF OR DAMAGE TO ANY PIECE SHALL RESULT IN CARRIER LIABILITY FOR THE ENTIRE TRUCKLOAD SHIPPED HEREUNDER. UNDER NO CIRCUMSTANCES SHALL ANY CARGO CLAIM LIABILITY BE SUBJECT TO DEDUCTIBLES, RELEASED RATES, SURCHARGES OR ANY OTHER LIKE OR SIMILAR DEVICE DESIGNED TO REDUCE CARRIER'S LIABILITY.

Seal #	22396539
F/L Driver	<i>N. H. B.</i>
Sample	<input checked="" type="radio"/> YES NO
Load Secure	<input checked="" type="radio"/> YES NO

Carrier	arrive
Truck Driver	heriz
Truck #	762
Trailer #	28979
Date/Time	2024-02-14
Receiver Name	
Date/Time	

www.hyosungusa.com/TermsOfPurchase.pdf
www.hyosungusa.com/TermsOfSale.pdf

STRAIGHT BILL OF LADING

SHIPPER
LOGIPIA
500 C. MORGAN LAKES IND. BLVD
POOLER, GA 31322
TEL: (912) 450-1018

Consignee
GOODYEAR TIRE & RUBBER CO
ABERNATHY COMPANY
COOPER TIRE & RUBBER CO
3535 GENOA RD

BL #
PO #
SHIP DATE

LOGI2024021213478
GEXD011146

BILL TO
Hyosung USA
15801 Brixham Hill Avenue Suite 575
Charlotte, NC 28277

Freight Charges:

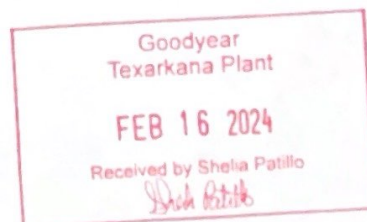
QTY	PRODUCT	CODE	LINE#	Container	LOT #	WT NET		WT GROSS	
						KG	LB	KG	LB
12	2+2 X 0.35SHT	SW5V5570151	1	CMAU2558716	HVS-CTC-23415	16622	36645	18146	40004
12	TOTAL					16622	36645	18146	40004

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Seal #	22396539
F/L Driver	Nathaniel B.
Sample	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Load Secure	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO

Carrier	arrive
Truck Driver	heriz
Truck #	762
Trailer #	28979
Date/Time	2024-02-14
Receiver Name	
Date/Time	

www.hyosungusa.com/TermsOfPurchase.pdf
www.hyosungusa.com/TermsOfSale.pdf



PACKING LIST

HYOSUNG USA, INC. 15801 Broxham Hill Ave Charlotte, NC 28277 <small>For Account & Risk of Messrs</small>		PURCHASE ORDER # GEX0011146 CARRIER: 0	
GOODYEAR TIRE & RUBBER CO LIMA & WESTERN AVENUE FINDLAY, OH 45840			

3535 GENOA RD
TEXARKANA, AR 71854
CONSTRUCTION 2+2X0 35SHT
COOPER CODE 9300
SPOOL TYPE B-80

Containers

STEEL TIRE CORD BRASS PLATED 2 + 2 X 0 35SHT		LOT NO: HVS-CTC-23415		(LBS.)	
BOX NO	NET KG WT	NET LB WT	GROSS KG WT	GROSS LB WT	
TG-01	1.383	3.049	1.510	3.329	R
TG-02	1.386	3.056	1.513	3.336	R
TG-03	1.387	3.058	1.514	3.338	R
TG-04	1.386	3.056	1.513	3.336	R
TG-05	1.385	3.053	1.512	3.333	R
TG-06	1.384	3.051	1.511	3.331	R
TG-07	1.385	3.053	1.512	3.333	L
TG-08	1.385	3.053	1.512	3.333	L
TG-09	1.386	3.056	1.513	3.336	L
TG-10	1.386	3.056	1.513	3.336	L
TG-11	1.385	3.053	1.512	3.333	L
TG-12	1.384	3.051	1.511	3.331	L
12 BOXES	16.622	36.645	18.146	40.004	
TOTAL					

CONTAINER # CMAU2558716

HYOSUNG USA, INC.
 Jen Hatfield
Authorized Signer

EARLY DELIVERIES WILL BE REFUSED

TEST RESULTS OF STEEL TIRECORD

Customer : C00439/01 S.A.
 Const. Fraction : 2+2+0.35 ST
 Quantity : 12,500m x 400Spools (180)
 Code No. : 9330

Date : Oct. 16, 2023
 Lot No. : HVS-CTC-23415(CTA)
 HYOSUNG ADVANCED MATERIALS CORPORATION
 Tel. No. : 84-11-270-1470

Property	Linear Density g/900m	Breaking Strength N	Plating Analysis % (Co)	Zinc Content g/m	Plating Level g/m ²	Length of Lay mm	Direction of Lay	Cord Coefficient	Adhesion N	P.T.F. (150N-22.2N) %	Residual Tension N
Unit											
Spec.	2.40-3.15	1170 Min	61.0-66.0	34.0-39.0	2.75-5.00	16.9-19.1	S	0.75-1.29	Ave. 460 Min 1001 420 Min	0.000-0.200	Ave. -1.10-1.0 1001 -1.10-1.0
# 1-	3.04	1194	64.6	35.4	3.78	18.1	S	0.94	600	0.006	0.50
# 2-	3.04	1211	64.7	35.3	4.01	18.2	S	0.94	641	0.102	0.55
# 3-	3.04	1195	64.5	35.3	4.22	17.9	S	0.93	637	0.069	0.57
# 4-	3.04	1202	64.7	35.3	3.80	18.2	S	0.93	603	0.097	0.53
# 5-	3.04	1205	62.0	35.0	4.10	18.3	S	0.94	592	0.084	0.57
# 6-	3.04	1209	64.5	35.5	3.98	18.0	S	0.94	636	0.101	0.57
# 7-	3.05	1208	64.4	35.4	4.11	18.1	S	0.93	587	0.105	0.55
# 8-	3.04	1197	64.4	35.6	4.19	18.0	S	0.94	642	0.094	0.51
# 9-	3.05	1219	64.3	35.7	4.21	17.9	S	0.93	623	0.100	0.53
# 10-	3.04	1207	64.8	35.2	4.07	18.2	S	0.94	585	0.093	0.51
# 11-	3.05	1206	64.5	35.5	4.13	18.0	S	0.93	591	0.102	0.51
# 12-	3.04	1217	64.4	35.6	4.18	17.8	S	0.93	619	0.099	0.54
n	12	12	12	12	12	12		12	12	12	12
Ave.	3.04	1206	64.6	35.4	4.07	18.1		0.93	614	0.098	0.54
Max.	3.05	1219	65.0	35.7	4.22	18.3		0.94	642	0.105	0.57
Min.	3.04	1195	64.3	35.0	3.78	17.8		0.93	587	0.083	0.50
σ _{rel}	0.004	7.51	0.19	0.19	0.15	0.15		0.0018	21	0.004	0.003

Address : N2 Street, Nhon Trach 5 1Z, Dong Nai Vietnam

Signed by : Hoang Minh Ba
 Chief of Quality Assurance Team
 Vietnam Plant

A4(297x210mm)

HYOSUNG CORPORATION