Royal 3inc.

Bill to: ARRIVE LOGISTICS 200 EAST SIXTH ST., Austin, TX, 78749 Invoice Date: 02/16/2024 Invoice #: 5102385 Terms: NET 30 Due Date: 03/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/15/2024		John Deere Horicon Works (Bldg. 101), 1501 W. Lake St. (Hwy E), Horicon, WI 53032 - Lindsey Equipment, 112 NY-369, Port Crane, NY 13833			
			1	\$3,250.00	\$3,250.00

TOTAL	
\$3,250.00	

#### 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



Load		Carrier		Truck
Arrive Order	5102385	Carrier	Royal3 Inc	Equipment
Cargo Value	\$125,000.00	Attn	-	Truck Number
Total Miles	945 Miles	Phone		Driver
Total Pieces	14 Pieces	Fax		Driver Phone
Total Weight	15782 lbs			
Load Mode	TL			
Load EQ Type	Van Only			
EQ Size	53 ft			
Driver Requirements	Autotracking, Seal Required			
BOL #	320538			
Rate Details				

Total

LineHaul

\$3,250.00

\$3,250.00

#### 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
- 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
John Deere Horicon Works (Bldg. 101) 1501 W. Lake St. (Hwy E) Horicon, WI 53032	Feb 15, 2024 10:00 CST	BOL #	320538	Gators 14 PIECES	15782 lb
	<b>Appt. Type</b> By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

## **Pickup Notes:**

# **Delivery** #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight	
LANDPRO EQUIPMENT 13330 RTE 31 Savannah, NY 13146	<b>Earliest Date/Time</b> Feb 19, 2024 08:00 EST	BOL #	320538	Gators 2 PIECES	2574 lb	
	Latest Date/Time Feb 19, 2024 16:00 EST					
	Appt. Type FCFS Confirmed					

Driver Instructions: FCFS APPOINTMENT.

**Delivery Notes:** 

# **Delivery** #2

Delivery Address	Appointment	Ref/PO#		Commodity	Weight	
O'Hara Machinery Inc (JD) 1289 Chamberlain Rd Auburn, NY 13021 3152533203	<b>Earliest Date/Time</b> Feb 19, 2024 08:00 EST	BOL #	320538	Gators 1 PIECES	2157 lb	
	Latest Date/Time Feb 19, 2024 16:00 EST					
	<b>Appt. Type</b> FCFS Confirmed					
Driver Instructions: FCFS A	PPOINTMENT.					

**Delivery Notes:** 

## **Delivery #3**

Delivery Address	Appointment	Ref/PO#		Commodity	Weight	
Lindsey Equipment 8390 State Route 434	Earliest Date/Time	BOL #	320538	Gators 6 PIECES	6052 lb	

Delivery Address	Appointment	Ref/PO#	Commodity	Weight	
Apalachin, NY 13732	Feb 19, 2024 08:00 EST				
	<b>Latest Date/Time</b> Feb 19, 2024 16:00 EST				
	<b>Appt. Type</b> FCFS Confirmed				
Driver Instructions: FCFS	APPOINTMENT.				

**Delivery Notes:** 

# **Delivery** #4

Delivery Address	Appointment	Ref/PO#		Commodity	Weight	
Lindsey Equipment (JD) 207 W Service Rd Binghamton, NY 13901 6076485776	<b>Earliest Date/Time</b> Feb 19, 2024 08:00 EST	BOL #	320538	Gators 4 PIECES	4226 lb	
	<b>Latest Date/Time</b> Feb 19, 2024 16:00 EST					
	<b>Appt. Type</b> FCFS Confirmed					

Driver Instructions: FCFS APPOINTMENT.

**Delivery Notes:** 

# **Delivery** #5

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
Lindsey Equipment 112 NY-369 Port Crane, NY 13833 6076485776	<b>Earliest Date/Time</b> Feb 19, 2024 08:00 EST	BOL #	320538	Gators 1 PIECES	773 lb
	Latest Date/Time Feb 19, 2024 16:00 EST				
	<b>Appt. Type</b> FCFS Confirmed				
Driver Instructions: FCFS A	PPOINTMENT.				

**Delivery Notes:** 

Pickup Comments NO METAL FLOORS SHIPPER BLOCKS, BRACES, AND/OR CHOCKS LOAD - CARRIER MUST AGREE, NO EXCEPTIONS

**Delivery Comments** AUTO TRACKING // DRIVER CONTACT REQUIRED NO EXCEPTIONS // STORAGE FEES : DROP TRAILER DETENTION(LAYOVER) \$25/DAY ALL PAPERWORK MUST BE TURNED IN WITHIN 48 HRS(drop exception)Auto-Tracking/Updates Every 2 Hours Req

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 5102385

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:	TIIr. 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.

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DM THANS, LLC	Agent: Per: Date:			Per: B Date:	Declared Value of Shipment: Valuation \$,50 per LB \$1.00 per LB	is bill	ad on this tern greement	The description and weight indicated on this bill of lading is correct subject to Western Weighting and Inspection Bureau agreement.	and Inspect	The descrip of lading is Weighting
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Signature of Consignor	2,156			-			1			
Subject to Section 7 of the conditions. If this shipment is to be delivered to the consigner without recourse to the consigner, the consigner shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges. JD Horicon Finished Goods			1				14			
If freight charges are to be prepaid write or stamp here TO BE PREPAID. TO BE PREPAID		1	1		Parent order: /SD document :	Parent o				
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rigin: Horicon WI	Point of Origin:		Dealer Load No. 320538 CLoad No.	Dealer Load CLoad No.	1289 Chamberlain Rd Auburn NY 13021-6501 US	12 Au	S		Horicon WI 53032-1817	Horic
Mode of Transportation: Turf Truck	Mode of Tr	179	ipment No. 5001563479	Factory Shipment No. 50015	Fo: O'Hara Machinery, Inc.	Ship To:		hed Goods	or: JD Horicon Finished Goods	Shipper: JD H
of 5 ng No. SF01121582	Stops: 2 of FA Tracking No.	7	Date: 15Feb24 Time: 09:36:17		Lading - Classifications and tariffs lawfully filed in effect on the date of the issue of this bill of lading	Straight Bill of Lading - Short Form	Str	m	AGE: 1 of 1	PAGE: 1 of 1

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Signature of Consignor	2.573									
JD Horicon Finished Goods										
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Trailer/Car or Container No.	772	772	549		MOWER, X330 42A 2023	BM27745	BM2			
DM TRANS, LLC	-		-	C&CE	New equipment/Free of contamination C TRACTOR, X330 42A		5 4694M	168898875	03519809	30699330
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1			0.	CLoad No.	Apalachin NY 13732-4108 US	A				
Origin: Horicon WI	Point of Origin:	8	Load No. 320538	Dealer Lo	Lindsey Equipment 8390 State Route 434	8:	SN		Horicon WI 53032-1817	Horico
		110	0001003479		Lindsey Lawn & Garden, Inc. dba	5		red Goods	JD Horicon Finished Goods	JD H
Mode of Transportation:	Mode of 1	470	Factory Shipment No.	Factory S		Ship To:				Shipper:
ung No. SPOTIZIDaz	FA Tracking No.	17	Time: 09:36:17	01 010	issue of this bill of lading	Short Form			12	PAGE: 1 of 2
	Stops: 3 of	24	Date: 15Feb24	lawfully		Straight Bill of Lading -	0	т	JOHN DEERE	C JOH
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not make delivery of this shipment without payment of freight and other lawful charges. JD Horicon Finished Goods					5				3.	
Subject to Section 7 of the conditions. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier shall			1.1.1	out	Allen Marks	D				
			1N. 18	IN.	m. m.L.					
TO BE PREPAID			1.0	. [.	)	)				
If freight charges are to be prepaid write or stamp here TO BE PREPAID.					Parent order: /SD document :	Parent order				
						Stop: 5				
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DM TRANS, LLC		~		C&CE	New equipment/Free of contamination ( TRACTOR X330 424	New equipm	4694M	03519810 168898876	03519810	30699331
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MNV1 W		Weight (LBS)			Description		Material	Factory	Dealer	Factory
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Origin: Horicon WI	Point of Origin:	8	Load No. 320538 No.	Dealer Lo CLoad No	Lindsey Equipment 112 Route 369 Port Crane NY 13833 US	Lindse 112 F Port C	SI	Horicon WI 53032-1817 US	oricon WI 5303	Horic
					Lindsey Lawn & Garden, Inc. dba	Lindse		hed Goods	JD Horicon Finished Goods	JD H
Mode of Transportation: Turf Truck	Mode of	3479	Shipment No. 5001563479	Factory S	-	Ship To:				Shipper:
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DM TRANS, LLC	Agent:			Shipper:	Declared Value of Shipment:		d on this bi ern	The description and weight indicated on this bill of lading is correct subject to Western	correct sub	The descrip
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TO BE PREPAID	1				Stop: 3 Factory Delivery Date: 20240306	Stop: 3 Factory Deliv				1
If freight charges are to be prepaid write or stamp here TO BE PREPAID.	837	837	* 607		MOWER, X350_48A_2023 S/N : 1M0X350BCPM157751	S/N : 1MOX	400EM BM27748	100020020	03019043	20099337
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	147 M	Weight (LBS)	T.		Description	1	Material	Factory	Dealer	Factory
ARVY Type Goods:	ction)	Weight (Subject to Correction)	Weight	200	Description of Articles and Special Marks	Description	2011	ŭ	Pieces/Packages	Pie
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Mode of Transportation: Turf Truck	Mode of	3479	Shipment No. 5001563479	Factory \$	To: Lindsey Lawn & Garden, Inc. dba	Ship To: Lindsey		ad Goods	er: JD Horicon Finished Goods	Shipper: JD Ho
FA Tracking No. SF01121582	FA Trac	:17	Time: 09:36:17	of the	g - classifications and tariffs lawfully filed in effect on the date of the issue of this bill of lading	Straight Bill of Lading Short Form	Straigh		2 2	PAGE: 2 of 2
3 of 5	Stops: 3 of	24	Date: 15Feb24		Received, subject to the					

	The description and weight indicated on this bill of lading is correct subject to Western Weighting and Inspection Bureau agreement.		30777198 03533952 1688888390	Order No. Order No. Delivery No.	Pieces/Packages    Factory  Dealer  Factory	1501 W Lake St Horicon WI 53032-1817 US	Shipper: JD Horicon Finished Goods	PAGE: 1 of 1
	n this bill ment.		57KEM	1	Material			Straight
A	Declared Value Valu \$.50 per LB	Stop: 2 Factory Delivery Date: 20240308 Parent order: /SD document : June 16 June 16	New equipment/Free of contamination GATOR, XUV835M BTO, OPS, GA S/N · 1M0835MAPRM071778		Description of Article	1289 Chamberlain Rd Auburn NY 13021-6	Ship To: O'Hara Machinery, Inc.	Straight Bill of Lading - Short Form
Original - No	Declared Value of Shipment: Valuation \$.50 per LB	16-24 16-24	nination PS, GAS,NO CAE		Articles and Special Marks Description	rlain Rd 13021-6501 US	ry, Inc.	Received, subject to the classifications and tariffs lawfully filed in effect on the date of the issue of this bill of lading
Not Negotiable	Shipper: Per: Date:	N: 8:302 24+: 9:13A	C&CE 3 MY24			Dealer Load CLoad No.	Factory Ship	
ble		0:30×-	2,156	Net	Weight (	Load No. 320538 No.	Shipment No. 5001563479	Date: 15Feb24 Time: 09:36:17
			2,156	Gross	Weight (Subject to Correction) Weight (LBS)		479	.4 17
	Agent: Per: Date:	2,156	2,156	Total	ection)	Point of Origin:	Mode of	Stops: 2 of FA Tracking No.
	nt: DM TRANS, LLC	03262 If, freight charges are to be prepaid write or stamp here TO BE PREPAID. TO BE PREPAID Subject to Section 7 of the conditions. If this shipment is to be delivered to the consignee without recourse to the following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges. JD Horicon Finished Goods Signature of Consignor	Trailer/Car or Container No.	Carrier:	ARVY C	Horicon	Mode of Transportation: Turf Truck	of 5 king No. SF01121582
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without payment of freight and other lawful charges.			S/N : 1M0X350BJPM157750 Stop: 4	S/N			19
837 not make delivery of this shipment	837 8	607	TRACTOR, X350 48A MOWER, X350_48A_2023	488EM BM27748	168898889	03519842	30699356
If this shipment is to be delivered to the consignee without recourse to the	ş		Parent order: /SD document :	Par			
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and a second sec	1.1	040	S/N : 1M0X350AEPM163483				
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Carrier:	Gross Total	Net			Delivery No.	Order No.	Order No.
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			Lindsey Lawn & Garden, Inc. dba		ned Goods	JD Horicon Finished Goods	JD H
Mode of Transportation: Turf Truck		tory Shipment No. 5001563479	Ship To: Factory	Shi			Shipper:
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ation:	Mode of Transportation:	Mode of		Shipment No.	Factory S		Ship To:				Shipper:
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σ	of	Stops: 3 of	4	Date: 15Feb24	s lawfully	Received, subject to the classifications and tariffs lawfully	Straight Bill of Lading -	Straight		JOHN DEERE	NHOF (

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Trailer/Car or Container No. 03262			58		Date: 20240306 document :	Stop: 4 Factory Delivery Date: 20240306 Parent order: /SD document :				
DM TRANS, LLC	1,841	1,841	1,610		MOWER, X590_54A_2024 DEHRM190608	MOWER, X590 S/N : 1M0X590EHRM190608	BM27833			
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ding No. SF01121582	FA Tracking No.	:17	Time: 09:36:17	lawfully e of the g	classifications and tariffs lawfully filed in effect on the date of the issue of this bill of lading	Straight Bill of Lading - Short Form	Straigh	m	PAGE: 2 of 2	PAGE: 2 of 2
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Container No.	Trailer/Car or Container No. 03262	2,330	2,330	2,330	S MY24	New equipment/Free of contamination CACE GATOR, XUV835M BTO, HVAC, CAB, GAS MY24 S/N : 1M0835MDTRM071580 NMFC code: 190450-01 Freight class: 150 Stop: 1	57KGM	168888208	03532466	30773417
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WI	Origin: Horicon	Point of Origin:	ö	Dealer Load No. 320538 CLoad No.	Dealer Loa CLoad No.	13330 Route 31 Savannah NY 13146 US		3t 032-1817 US	1501 W Lake St oricon WI 53032-1817	1501 Horicon
ruck	Mode of Transportation: Turf Truck	Mode of	3479	Factory Shipment No. 5001563479	Factory S	Ship To: LANDPRO EQUIPMENT LLC	ST	ed Goods	er: JD Horicon Finished Goods	Shipper: JD Ho
21582	Stops: 1 of 5 FA Tracking No. SF01121582	Stops: 1 of FA Tracking	:17	Date: 15Feb24 Time: 09:36:17	e s lawfully ite of the ig	Straight Bill of Lading - Classifications and tariffs lawfully filed in effect on the date of the issue of this bill of lading	Straight Bi Shor	14	JOHN DEERE	PAGE: 1 of 1