

**Bill to:**

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

Invoice Date: 02/19/2024

Invoice #: 5100196

Terms: NET 30

Due Date: 03/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/16/2024		2598 Highway 61 South, Fort Madison, IA 52627 - 6625 College Drive FIRMS-, Suffolk, VA 23435			
			1	\$2,650.00	\$2,650.00

TOTAL
\$2,650.00

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 5100196

Load		Carrier		Truck	
Arrive Order	5100196	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	Load Bars, Straps
Total Miles	1034 Miles	Phone		Requirements	
Total Pallets	10 Pallets	Fax		Truck Number	
Total Weight	40630 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Customer Ref #	541c705ed939b2a				
	b5338				
Customer Ref #	e33e3e922360				
Shipment ID	FLEX-2537596A-6				
	008337				
BOL #	3277969				
PO #	038NY1185744				
Customer Ref #	FLEX-2537596A-4				
Notes 1	PORT CUT 02/20				
Rate Details					
LineHaul	\$2,650.00				
Total	\$2,650.00				

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.



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 5100196

Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight	
Climax Molybdenum Marketing Corporation 2598 Highway 61 South FIRMS- Fort Madison, IA 52627	Earliest Date/Time Feb 16, 2024 07:30 CST	BOL #	3277969	Roasted Molybdenum	40630 lb
		PO #	038NY1185744	Concentrate	
		Customer Ref #	FLEX-2537596A-4	10 PALLETS	
	Latest Date/Time Feb 16, 2024 14:00 CST				
	Appt. Type FCFS Confirmed				

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Kinimatic 6625 College Drive FIRMS- Suffolk, VA 23435	Earliest Date/Time Feb 19, 2024 08:00 EST		Roasted Molybdenum	40630 lb
			Concentrate	
			10 PALLETS	
	Latest Date/Time Feb 19, 2024 14:00 EST			
	Appt. Type FCFS Confirmed			

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes: No Note

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 5100196

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#: _____ TlIr: _____ TlIr. 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.

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading, the property described below, 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 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 useful 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 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 a 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 assigns.



A Freeport-McMoRan Company

Ft. Madison Conversion Plant
2598 Highway 61 South
Fort Madison IA 52627

Emergency Contact: CARECHEM 24
Contact Phone: (866)928-0789
FMI Customer Number: FREEPORT

Ship Date 16 FEB 2024

Consigned to

Debach Enterprises Ltd.
13-17 Bluestem Rd.
Ransomes Europark
IPSWICH
Suffolk
IP3 9RR
UNITED KINGDOM

Vessel Name

Voyage No

Booking No

Seal 106 143

Seal 2

Delivery Date 30 MAR 2024

Delivery No 803468644

Order No 4600073694

Inco Terms CIF Ipswich

Subject to section 7 of conditions, 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.

Per RICHARD EKLE

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

To Be Prepaid

Shipper's imprint in lieu of stamp, not a part of the bill of lading, approved by the Interstate Commerce Commission.

Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ _____ Per _____
This shipment is correctly described
Correct weight is _____

Subject to verification by the Western Weighing and Inspection Bureau according to agreement.

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

Per RICHARD EKLE

(Signature of Consignor)

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

Release No		Carrier	Vehicle No	Scale ticket No		
1306503488		Flexport Inc				
Piece Count	Pallet Count	Material Description	Bar Code / Batch No	*Tare Lbs	*Net Lbs	*Gross Lbs
10	10	Roasted Molybdenum Concentrate 4000 Lb net Bags(Unlined) REACH Registration No(s): 01-2119480436-34-0002 NMFC: Item 12850 Class 60	FMRMC1023I	630	40,000	40,630
10	10	Total for delivery 803468644		630	40,000	40,630
10	10	Total for BOL 3277969		630	40,000	40,630

DOOR 5
2 STRAPS



Placard required ☐ YES ☐ NO Placard supplied ☐ YES ☐ NO / Furnished by Carrier

** This signature by the Driver affirms Driver's acceptance of the load as secured prior to departure of this shipment and provides verification that this load has been personally inspected by the Driver and found to be properly loaded, distributed, secured, braced and otherwise properly prepared for safe and road worthy transit.

Shipper, per

Carrier

** Driver Signature

Drivers License #

RICHARD EKLE

Flexport Inc

Tyler Castle
C234802990850

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of the packages unknown), marked consigned, and destined as indicated below, 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 useful 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 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 a 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 assigns.



Ft. Madison Conversion Plant
2598 Highway 61 South
Fort Madison IA 52627

Emergency Contact: CARECHEM 24
Contact Phone: (866)928-0789
FMI Customer Number: FREEPORT

Ship Date 16 FEB 2024

Consigned to

Debach Enterprises Ltd.
13-17 Bluestem Rd.
Ransomes Europark
IPSWICH
Suffolk
IP3 9RR
UNITED KINGDOM

For the account of
Debach Ent Ltd

Vessel Name

Voyage No

Booking No

Seal 1 *106 143*
Seal 2 *2V*

Delivery Date 30 MAR 2024

Delivery No 803468644

Order No 4600073694

Inco Terms CIF Ipswich

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Per RICHARD EKLE

(Signature of Consignor)

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Ronnie Vaughn
2/19/24

Shipper, per

RICHARD EKLE

Carrier


Flexport Inc

** Driver Signature

Tyler Castle

Drivers License #

C234802990850

Release No		Carrier	Vehicle No	Scale ticket No		
1306503488		Flexport Inc				
Piece Count	Pallet Count	Material Description	Bar Code / Batch No	* Tare Lbs	* Net Lbs	* Gross Lbs
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