

**Bill to:**

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

Invoice Date: 02/21/2024

Invoice #: 5089786

Terms: NET 30

Due Date: 03/21/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 02/20/2024 | | TATE AND LYLE, 3585 EAST MOUND RD, Decatur, IL 62521 - Empire Trading Investment Llc, 3300 Montreal Industrial Way, Tucker, GA 30084 | | | |
| | | | 1 | \$1,950.00 | \$1,950.00 |

| |
|--------------|
| TOTAL |
| \$1,950.00 |

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 5089786

| Load | | Carrier | | Truck | |
|----------------|--------------|---------|--------------------|------------------------|--------------------|
| Arrive Order | 5089786 | Carrier | Royal3 Inc | Equipment | Van |
| Cargo Value | \$100,000.00 | Attn | Nikola Stamenkovic | Equipment Requirements | Food Grade, Straps |
| Total Miles | 608 Miles | Phone | (620) 485-7370 | # Straps | 2 |
| Total Pallets | 26 Pallets | Fax | | Truck Number | |
| Total Weight | 44000 lbs | | | Driver | |
| Load Mode | TL | | | Driver Phone | |
| Load EQ Type | Van Only | | | | |
| EQ Size | 53 ft | | | | |
| PO # | 24010426 | | | | |
| Customer Ref # | M2400658 | | | | |
| Customer Ref # | 2425493 | | | | |
| | | | | | |
| Rate Details | | | | | |
| LineHaul | \$1,633.84 | | | | |
| Fuel Surcharge | \$316.16 | | | | |
| | | | | | |
| Total | \$1,950.00 | | | | |

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 5089786

Pickup #1

| Pickup Address | Appointment | Ref/PO# | | Commodity | Weight |
|--|--|-----------------------|----------|-------------|----------|
| TATE AND LYLE 3585 EAST MOUND RD Decatur, IL 62521 | Feb 20, 2024 11:00 CST | PO # | 24010426 | Corn Starch | 44000 lb |
| | | Customer Ref # | M2400658 | 26 PALLETS | |
| | | Customer Ref # | 2425493 | | |
| | Appt. Type By Appointment Confirmed | | | | |

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Delivery #1

| Delivery Address | Appointment | Ref/PO# | Commodity | Weight |
|---|--|---------|-------------|----------|
| Empire Trading Investment Ilc 3300 Montreal Industrial Way Tucker, GA 30084 | Earliest Date/Time Feb 21, 2024 09:00 EST | | Corn Starch | 42500 lb |
| | Latest Date/Time Feb 21, 2024 16:00 EST | | 26 PALLETS | |
| | Appt. Type FCFS Confirmed | | | |

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Pickup Comments Strict appointments - if driver is 30 minutes late they will not load & need to be rescheduled. CLEAN FOOD GRADE TRAILER. 2 HOURS FREE BEFORE DETENTION ACCRUES. DRIVER MUST NOTIFY US PRIOR TO DETENTION STARTING FOR APPROVAL. IF APPOINTMENT IS MISSED FEES MAY BE APPLIED

Delivery Comments POD required within 24hrs

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 5089786

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.

BILL OF LADING

PAGE 1 OF 1

TATE & LYLE

US IL

Cust Service: Korren Baltimore

SCHEDULE SHIP DATE
02/20/2024WAREHOUSE NO. AND LOCATION
157 DC: Parke Whse 62521DELIVERY NO
86308616

33

SOLD TO
108628
CONEXUS FOOD SOLUTIONS LLC
6500 W 51ST STREET
CHICAGO IL
60638
USSHIP TO
108628
CONEXUS FOOD SOLUTIONS LLC
6500 W 51ST STREET
CHICAGO IL
60638
US

86308616

CUSTOMER P.O NO.
PO24010426LOAD DATE & TIME
02/20/2024 11:24:28REFERENCE DOCUMENT NO
Order 2425493 / Shipment 0004321602

| T/M | FREIGHT | DELIVERY DATE | TIME OF DELIVERY | WEIGHT | ST. LOC. |
|-------|---------------|---|------------------|-----------|----------|
| PU | COL | | | UNIT | |
| UNITS | MATERIAL CODE | DESCRIPTION | | | |
| 850 | 1010010115021 | PURE FOOD POWDER 50 LB BAG CORN STARCH | | 42,500 LB | 7000 |

DE24B91422 850 BAG

Send COA with Shipment

Seal Number
4157722

Carrier Name Royal 3
Address Chicago, IL
Phone 630-586-1535
Appt 2120 1230pm
In 1230pm
Out 1245pm
x to Ca

ROUTING
CUSTOMER ARRANGED CARRIERLOT NUMBER
DE24B91422

LAND TANK TEMPERATURE

CAR INITIAL AND NO.
94945

L/O TECH SEAL#

DATE SHIPPED
02/20/2024LOADING BUILDING
Parke

| NO. OF UNITS | PACKAGE | SHIPPED WEIGHTS | STCC | DESCRIPTION OF ARTICLES |
|--------------|---------|-----------------|---------|-------------------------|
| 850 | BAG | 42,500 LB | 2046210 | STARCH, NOI (CORN) |
| | Gross | 42,925 LB | | |

SHIPPED PER

FREIGHT CHARGES
Collect



CONEXUS FOOD SOLUTIONS LLC
6500 W 51ST STREET
CHICAGO IL 60638

Certificate of Analysis

Supplier's Shipment Date
02/20/2024

Truck/Trailer/Container
94945

Delivery Item
0086308616 000010

Order Item
0002425493 000010

Customer Number Customer Reference No
0000108628 PO24010426

Material Our Reference / Your Reference
1010010115021 PURE FOOD POWDER 50 LB BAG /

Produced by : 1101 PL: Primary Products Decatur 2200 E Eldorado 62521 Decatur IL US

Batch : DE24B91422 / Quantity : 850.000 BAG Internal Ref field :

Production Date : 15-FEB-24 Best Before Date : 14-FEB-26

Inspection Lot : 890000354586

| Parameter | Value | Lower Limit | Upper Limit | Method |
|---------------------------|-------|-------------|-------------|--------------------------------|
| MOISTURE(%) | 9.8 | 9 | 11 | MOISTURE - TN46550 |
| pH | 5 | 3.5 | 7 | pH - TN60550 |
| GRITS, ON US#100(%) | 0.3 | | 1 | GRITS - TN35510 |
| RVA VISC 98C(cps) | 775 | 600 | 1400 | RVA Viscosity - TN90572 |
| OFF-COLOUR PARTICLES(ppm) | 2 | | 10 | Off-Colour Particles - TN32555 |

When a parameter is not mentioned or when no result is entered for a parameter, Tate & Lyle certifies that the product contained in this shipment meets all of the requirements of the contractually agreed upon specification.

This product meets the requirements of the current edition of the Food Chemical Codex.

Seals for Shipment: 4157722

Insp Lot # 890000354586

Batch : DE24B91422

MFG: 15-FEB-24

Page 1 of 2

Version: 1
Date 20.02.2024 11:24:38 AM

B/DING
1 OF 1

TATE & LYLE

US IL

Cust Service: Korren Baltimore

SCHEDULE SHIP DATE
02/20/2024

WAREHOUSE NO. AND LOCATION
157 DC: Parke Whse 62521

DELIVERY NO
86308616

33

SOLD TO
108628
CONEXUS FOOD SOLUTIONS LLC
6500 W 51ST STREET
CHICAGO IL
60638
US

SHIP TO
108628
CONEXUS FOOD SOLUTIONS LLC
6500 W 51ST STREET
CHICAGO IL
60638
US



86308616

CUSTOMER P.O NO.
PO24010426

LOAD DATE & TIME
02/20/2024 11:24:28

REFERENCE DOCUMENT NO
Order 2425493 / Shipment 0004321602

T/M FREIGHT DELIVERY DATE TIME OF DELIVERY
PU COL 02/20/2024 00:00:00

| UNITS | MATERIAL CODE | DESCRIPTION | WEIGHT UNIT | ST. LOC. |
|-------|---------------|---|-------------|----------|
| 850 | 1010010115021 | PURE FOOD POWDER 50 LB BAG CORN STARCH | 42,500 LB | 7000 |

DE24B91422 850 BAG

Send COA with Shipment

Seal Number
4157722

EMPIRE TRADING
3300 WAREHOUSE

Carrier Name Royal?
Address Chicago, IL
Phone 636-586-1525
Appt 2:00 12:30pm
In 9:50am
Out 11:40am
x to Ca

RECEIVE BY Rigo
DATE 02/21/24

time in: 1:57

time out: 2:10

ROUTING
CUSTOMER ARRANGED CARRIER

LOT NUMBER
DE24B91422

LAND TANK TEMPERATURE

CAR INITIAL AND NO.
94945

L/O TECH SEAL#

DATE SHIPPED
02/20/2024

LOADING BUILDING
Parke

| NO. OF UNITS | PACKAGE | SHIPPED WEIGHTS | STCC | DESCRIPTION OF ARTICLES |
|--------------|---------|-----------------|---------|-------------------------|
| 850 | BAG | 42,500 LB | 2046210 | STARCH, NOI (CORN) |
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SHIPPED PER

FREIGHT CHARGES
Collect