Royal 3inc.

Bill to: ARRIVE LOGISTICS 200 EAST SIXTH ST., Austin, TX, 78749 Invoice Date: 02/22/2024 Invoice #: Arrive Order #5119914 Terms: NET 30 Due Date: 03/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/21/2024		Rivian, 2219 W College Ave, Normal, IL 61761 - Challenge Mfg. Holdings LLC, 35 Corporate Woods Dr, Bridgeton, MO 63044			
			1	\$950.00	\$950.00

TOTAL	
\$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



Load		Carrier		Truck	
Arrive Order	5119914	Carrier	Royal3 Inc	Equipment -	
Cargo Value	\$100,000.00	Attn		Truck Number	
Total Miles	175 Miles	Phone		Driver	
Total Pieces	1 Pieces	Fax		Driver Phone	
Total Weight	15000 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Shipment ID	SH0299939				

LineHaul		

Total

\$950.00

\$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

 \cdot $\,$ 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
Rivian 2219 W College Ave Normal, IL 61761	Feb 21, 2024 20:00 CST Appt. Type By Appointment Confirmed	BOL #	SH0299939	RETURNABLE CONTAINER 1 PIECES	15000 lb

Driver Instructions: BY APPOINTMENT

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
Challenge Mfg. Holdings LLC 35 CORPORATE WOODS DR Bridgeton, MO 63044		BOL #	SH0299939	RETURNABLE CONTAINER 1 PIECES	15000 lb
	Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Delivery Notes: No Note

Pickup Comments MUST CHECK IN NO MORE THAN 30 MINUTES BEFORE APPOINTMENT TIME. Driver must have SH# at SHIPPER and RECEIVER

Delivery Comments MUST CHECK IN NO MORE THAN 30 MINUTES BEFORE APPOINTMENT TIME. POD WITHIN 12 HOURS OF DELIVERY COMPLETION REQUIRED - SEND A IMAGE TO 409-539-2633 - STAMPED POD REQUIRED FOR ALL ACCESSORIAL REQUESTS - No additional compensation past standard layover.

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



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.

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:	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.

		T5_2/2024	S		d unless marked otherwise)	Bills of Lading	ADDITIONAL	X Starlen NFO		NMFC# CLASS	250.0		rt without payment of freight	CARRIER SIGNATURE / PICKUP DATE Carrier actoromologies and applicages and required plearatic. and applicages and required plearatic rearrier and a smaller and or rearrier has the DOT rearrier and and a consequence in the application described above is received in good order, except as noted.
		SH0298939 UPL-SC2_58468_T5_2/21/2024	ARRIVE LOGISTICS	ARVY SH0299939 53FT_TRUCK	it charges are prepai	attached Underlying	N			COMMOLITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMEC liten sto.		e: 	ind (B). elivery of this shipmer tre	
	ADING	Bill Of Lading Number: PO Number: SAP Ratum Order Number:	Carrier Name: Trailer Number: Seal Number(s):	SCAC: PRO Number: Services: Equipment:	Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid ý Collect II 3rd Party II	These boxi (Check box)	CUSTOMER ORDER INFORMATION	(Circle One) Y N	CARRIER INFORMATION	H.M(X) Commodites required additional care or a packaged as to en transportation with Section 2(e) of NUX		COD Amount: 5 Fee Terms: Collect: 1 Prepaid: 1 Customer check acceptable: 1	2: 40 U.S.C. 1479(6)(1)(1)(2) and (B). The acting shall not make ablivary of this shipment without payment of freight and all other lawful charges. Shipper Signature	Freight Counted: By Shore Praies seld to contain By Driver Places
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cs:40239939	HU	SC2 INCSUPERIOR CONSOLIDATED INDUSTRIES IN 2219 W COLLEGE AVE NORMAL.IL.61761 SC2 SC3 SC3 SC3 SC3 SC3 SC3 SC3 SC3 SC3 SC3	SHIP TO CHALLENGE MFG. HOLDINGS, LLC 35 CORPORATE WOODS DR	BRIDGETON,MO,63044 59468 CLEWIS@CHALLENGE-MFG.COM 555555555	Name: RIVIAN AUTOMOTIVE LLC Adress: 13261 HAGERATY RD City/State/Zp: PLYMOUTH.MI 48170	Special Instructions: Photos are prohibited on premises of all Rivian facilities unless requested by Rivian. Photos for personal or camic or anary or agen are prohibited far Rivian indeå in all instances. Failure to compty will result in immediate removal of the camire in	COMMODITY	DESCRIPTION PACKAGING MATERIAL		PACKAGE		Where the rate is dependent on value, shippers are required to a state speed or declared value of the property as follows: The agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shippert to be not exceeding exceeding.	NOTE Lability Lumitation for loss or a forance last list shiftment mue be applicable. See RECENTS: subject to individually determined rates or contrasts that have been agreed upon in wingb between the carrier and shipper, for applicable, the prevention of a search or the single strates and shipper the rates and the shift have been and the the date, individually determined rates or contrasts that have been at a strate of the shift of the shift have been search and a shipper the rates and the available to the shipper, on request. The shipper thereby overflee that have and are rated and with all the terms and contrast that have been added to the shipper and the rated and probability the shipper of the with Colorem Stational Bill of Labidin, including those on the back thereof, and the said corres are on continuous are added. Including those on the back thereof, and the said corres are on continuous are	The properties of the support of accopied of the support site site site or antity that the above named materials are properly diastified, packaged, materials are properly diastified, packaged, and labeled, and are hip or properties resplayings of the DOT. Listing and the appendence of the D
Pro-2000000	Date: 21 Feb 2024	Name: SC Address1: 22 Address2: NO CityState/Zip: 56 SD SD Phone: 55	Name: CH Address1: 35 Address2:	City/State/Zip: BF CID#: 59 Contact: CL Phone: 55	Name: RIV/A Address: 13250 City/State/Zip: PLYM	Special Instructions: Photos are prohibited of Photos for personal or instances. Failure to oc	violation of this rule.		GRAND TOTAL	QTY	-	1 Where the rate is dep writing the agreed or of declared value of the exceeding	NOTE Liability Limit RECEIVED, subject the agreed upon in writing the rates, classificatio available to the shipp familiar with all the tie Lading, including theo	Annual agreed Log the single and Annual served Low Control of the above near materials are property classified, part materials are property classified, part and are in pro- condition for transportation accord applicable regulations of the DOT.



Pro : SH0299939

Date : 21 Feb 203	24		BILL OF	LADING				
Name: Address1: Address2: City/State/Zip: SID#: Contact: Phone:	Shilp FROM SC2 INCSUPERIOR CONSOLIDATED INDUSTRIES IN Bill Of Lading Number: SH0299939 2219 W COLLEGE AVE PO Number: SH0299939 NORMAL,IL,61761 SAP Return Order Number: UPL-SC2_59468_T5_2/21 S6101 SC2 555555555 SC2						5_2/21/2024	
Name: Address1: Address2:	SHIP T CHALLENGE MFG. HOLDINGS 35 CORPORATE WOODS DR		2	Carrier N Trailer Nu Seal Nurr	mber:	ARRIVE LOGISTIC	s	7
City/State/Zip: CID#: Contact: Phone:	BRIDGETON,MO,63044 59468 CLEWIS@CHALLENGE-MFG.C 5555555555	ом		SCAC: PRO Nun Services: Equipment		ARVY SH0299939 53FT_TRUCK		
Address: 1	THIRD PARTY FREIGHT RIVIAN AUTOMOTIVE LLC 3250 HAGGERTY RD PLYMOUTH,MI 48170	CHARGES BILL	. TO	Freight C		it charges are prepaid	uniess marked	otherwise)
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violation of this n	ule.		CI	JSTOMER	ORDER INFORMATIC	DN		
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GRAND TOTAL	NUMBER-R-R5000	1	0.000 LB	NIN BEAM	Mental Providence	7	prese	-07
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hereby agreed to SHIPPER SIG This is to certil materials are p marked and la condition for to	o by the shipper and accepted for n iNATURE / DATE fy that the above named properly classified, packaged, abeled, and are in proper ransportation according to the pulations of the DOT.			By Si By D contain	river /pallets said to	CARRIER SIGN Carrier acknowl packages and re information was carrier has the le response guide documentation described abo order, except a	edges receipt of equired placaro ency response made available DOT emergence book or equival in the vehicle. I ve is received	of Is. Carrier e and/or y ent Property

#8

2 CMC	PACKING LIST	
# 0249939	A1	DATE 2/21/24
ESTINATION CITY_Bride	efon, MO	
CONTAINER CODE	INDIVIDUAL PIECE QUANITY *DO NOT ENTER NUMBER OF PALLET*	WEIGHT
ER 5000	20	6,000
- F. J. J.		in the particular
		11/20/2012
	TOTAL PIECES 20	TOTAL WEIGHT
AUDITORS SIGNATURE		6,000 ukson