

**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



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 5119914

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				
Rate Details					
LineHaul					\$950.00
Total					\$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.



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Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
Rivian 2219 W College Ave Normal, IL 61761	Feb 21, 2024 20:00 CST	BOL # SH0299939	RETURNABLE CONTAINER 1 PIECES	15000 lb
Appt. Type By Appointment Confirmed				

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	Feb 22, 2024 08:00 CST	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



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 5119914

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: _____

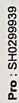
Print Name: _____

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	
Date : 21 Feb 2024	

SHIP FROM		SHIP TO LADING	
Name:	SC2 INC.-SUPERIOR CONSOLIDATED INDUSTRIES IN	Bill Of Lading Number:	SH0298939
Address1:	2219 W COLLEGE AVE	PO Number:	
Address2:		SAP Return Order Number:	UPL-SC2 59468 IT5 2/21/2024
Date :	21 Feb 2024		

Name: Address1: Address2:	SHIP TO CHALLENGE MFG. HOLDINGS, LLC 35 CORPORATE WOODS DR	Carrier Name: Trailer Number: Seal Number(s):	ARRIVE LOGISTICS
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City/State/Zip:	BRIDGETON, MO. 63044
CID#:	59488
Contact:	CLEWIS@CHALLENGE-MFG.COM
Phone:	9355555555
SCAC:	ARVY
Contract Number:	SH029939
Services:	53FT TRUCK
Equipment:	

THIRD PARTY FREIGHT CHARGES BILL TO	
Name:	RIVIAN AUTOMOTIVE LLC
Address:	13250 HAGGERTY RD
City/State/Zip:	PLYMOUTH, MI 48170
Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	

Special Instructions:	Master Bill of Lading: with attached Underlying Bills of Lading (Check box)
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Photos are prohibited on premises of all Rvian facilities unless requested by Rvian. Photos for personal or carrier company use are prohibited for all Rvian loads in all instances. Failure to comply will result in immediate removal of the carrier in violation of this rule.

CUSTOMER ORDER INFORMATION				
PART NUMBER	COMMODITY DESCRIPTION	QUANTITY	WEIGHT	PALLET/SLIP (Circle One)
ADDITIONAL SHIPPER INFO				

	Y	N	
R-R5000	1		LB
PACKAGING MATERIAL NUMBER R-R5000	1		0.000 LB
GRAND TOTAL			

CARRIER INFORMATION		
PACKAGE	COMMODITY DESCRIPTION	LTL ONLY

QTY	PACKAGE	TYPE	WEIGHT	H.M(X)	CLASS	NIMFC#	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe.

[illegible][illegible]

1	300 LB	Grand Total
COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Deposit: <input type="checkbox"/>		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value is \$ _____ and is subject to be not."		

The value of the property is specifically stated by the shipper to be not exceeding _____ per _____ Prepaid. ■ Customer check acceptable. ■	The value of the property is specifically stated by the shipper to be not exceeding _____ per _____ Prepaid. ■ Customer check acceptable. ■
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NO RECEIVABLE Limitation for loss or earnings to be made by the carrier. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

_____ Shipper Signature

hereby agreed to by the shipper and accepted for full release and carrier assignment.	SHIPPER SIGNATURE / DATE This is to certify that the above named	CONSIGNEE SIGNATURE / DATE	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver /pallets said to <input type="checkbox"/> Carrier	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier
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materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the	<div> <div></div> <div>By Driver /Pieces</div> </div>	certifies emergency response information was made available and/or carrier has the DOT emergency
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applicable regulations of the DOT.

Cristin Jackson

pc/1/c/c

[illegible]



[Signature] 2/21/24



SH# 0249939

DATE 2/21/24

SUPPLIER NAME Challenge MFG

DESTINATION CITY Bridge ton, MO

CONTAINER CODE	INDIVIDUAL PIECE QUANTITY *DO NOT ENTER NUMBER OF PALLET*	WEIGHT
RR 5000	20	6,000
	<u>TOTAL PIECES</u>	<u>TOTAL WEIGHT</u>
	20	6,000

AUDITORS SIGNATURE

Kristen Jackson