

**Bill to:**

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

Invoice Date: 02/23/2024

Invoice #: 5141602

Terms: NET 30

Due Date: 03/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/23/2024		2614 N Park Ave, Warren, OH 44483, USA - 30801 County Rd 1850 N, Normal, IL 61761, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

**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 5141602**

Load		Carrier		Truck	
Arrive Order	5141602	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Nikola Stamenkovic	Truck Number	
Total Miles	494 Miles	Phone	(620) 485-7370	Driver	
Total Pieces	10 Pieces	Fax		Driver Phone	
Total Weight	21900 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Shipment ID	SH0306971				
Rate Details					
LineHaul	\$943.12				
Fuel Surcharge	\$256.88				
Total	\$1,200.00				

#### HOW TO GET PAID!

All invoices must either be emailed to [invoices@arrivelogistics.com](mailto: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
Transglobal Warren 2610 NORTH PARK Warren, OH 44483 4193969079	Feb 23, 2024 08:00 EST  <b>Appt. Type</b> By Appointment Confirmed	<b>BOL #</b> SH0306971	RETURNABLE CONTAINER 10 PIECES	21900 lb

**Driver Instructions:** BY APPOINTMENT

**Pickup Notes:** No Note

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Rivian Automotive 301 West Kerrick Rd Normal, IL 61761	Feb 23, 2024 17:00 CST  <b>Appt. Type</b> By Appointment Confirmed	<b>BOL #</b> SH0306971	RETURNABLE CONTAINER 10 PIECES	21900 lb

**Driver Instructions:** BY APPOINTMENT DRIVERS CAN WAIT AT THE BELOW DESIGNATED WAITING LOCATIONS UNTIL CALLED TO A DOOR -TA Center - 505 Trucks Lane, Bloomington, IL 61701 -Pilot Center - 1522 West Market Street, Bloomington, IL 6170

**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](mailto: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



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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 5141602**

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: George Pavkovic

Print Name: George Pavkovic

Driver: Aleksandar Cell #: 973 866 8402

Truck#: 754 Tlrr: H03234 Tlrr. Type: 53ft Dry Van

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.





Pro: SH0306971

SH0306971

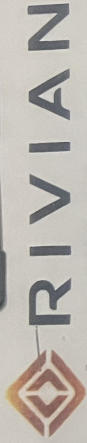
BILL OF LADING							
<b>SHIP FROM</b>				<b>SHIP TO</b>			
Name: TRANSGLOBAL WARREN Address1: 2610 NORTH PARK Address2: City/State/Zip: WARREN, OH 44483 SID#: 58429 Contact: AMANDA STIFFLER Phone: 0000000000				Bill of Lading Number: SH0306971 PO Number: SAP Return Order Number: BC-6204245			
Name: RIVIAN AUTOMOTIVE LLC Address1: 301 WEST KERRICK RD Address2: City/State/Zip: NORMAL, IL 61761 CID#: 3100-NR03 Contact: RIVIAN AUTOMOTIVE LLC BUDD Phone: 5555555555				Carrier Name: ARRIVE LOGISTICS Trailer Number: Seal Number(s):			
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>				SCAC: ARVY PRO Number: SH0306971 Services: 53FT_TRUCK Equipment:			
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: DOCK HOURS: 7:00AM-3:00PM EST ONLY ENTIRE WAREHOUSE CLOSING AT 3:30PM. WILL NOT LOAD AT OR AFTER 3:30PM. Photos are prohibited on premises of all Rivian facilities unless requested by Rivian. Photos for personal or carrier company use are prohibited for all Rivian loads in all instances. Failure to comply will result in immediate removal of the carrier in violation of this rule.				Master Bill of Lading: with attached Underlying Bills of Lading (Check box) <input type="checkbox"/>			
<b>CUSTOMER ORDER INFORMATION</b>							
PART NUMBER	COMMODITY DESCRIPTION	QUANTITY	WEIGHT	PALLET/SLIP (Circle One)		ADDITIONAL SHIPPER INFO	
PT00054425-F	DOOR PANEL ASSY - 700	50	LB	Y <input type="checkbox"/> N <input type="checkbox"/>			
GRAND TOTAL		50	0.000 LB				
<b>CARRIER INFORMATION</b>							
QTY	PACKAGE	TYPE	WEIGHT	H.M(X)	COMMODITY DESCRIPTION	LTL ONLY	
10		RETURNABLE CONTAINER	21900 LB		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(e) of NMFC Item 360	NMFC#	CLASS
10			21900 LB		Grand Total		125.0
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 of the property is specifically stated by the shipper to be not exceeding _____ per _____.				COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage is this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).							
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.				CONSIGNEE SIGNATURE / DATE		SHIPPER SIGNATURE	
Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver /pallets said to contain <input type="checkbox"/> By Driver /Pieces				CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.			

2/23









Kerrick Warehouse

301 West Kerrick Road, Normal, IL 61761

Date: 2-27

SH0306971

118

Load ID	SH0306971
Time in	1:11
Security Signature	[Signature]
Comments	(732) 1144 2040 - 11 0611400

Guard Copy

[Signature]

2/23

NOTE LOCATIONS

DATE

TIME

TYPE AND PREPARED (includes required documents)

PREP (Unloading/Box of Loading)

ADDITIONAL  
SHIPPER INFO

SHIPPER

DATE

TIME

TYPE AND PREP

PREP (Unloading/Box of Loading)

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CARRIER SIGNATURE / PICKUP DATE

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