

Bill to: ARRIVE LOGISTICS 200 EAST SIXTH ST., Austin, TX, 78749 Invoice Date: 03/19/2024 Invoice #: 5224900 Terms: NET 30 Due Date: 04/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/18/2024		199 PLANTERS ROAD, Sunnyvale, TX 75182-9601 - 1650 HOWARD ST, Elk Grove Village, IL 60007-2217			
			1	\$2,026.00	\$2,026.00

TOTAL	
\$2,026.00	

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

Load		Carrier		Truck	
Arrive Order Cargo Value Total Miles Total Pallets Total Weight Load Mode Load EQ Type EQ Size Customer Ref # Shipment ID	5224900 \$10,000.00 1122 Miles 20 Pallets 43500 lbs TL Van or Reefer 53 ft 2002458160 2002458160	Carrier Attn Phone Fax	Royal3 Inc Nikola Stamenkovic (620) 485-7370	Equipment Truck Number Driver Driver Phone	Van
Rate Details					
LineHaul Fuel Surcharge	\$1,465.00 \$561.00				
Total	\$2,026.00				

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.
- $\, \cdot \,$ 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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Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 5224900

Pickup #1

Pickup Address	Appointment	Ref/PO#		Commodity	Weight
RDC Sunnyvale TX 199 PLANTERS ROAD Sunnyvale, TX 75182-9601	Earliest Date/Time Mar 18, 2024 09:30 CDT	Reference #	4101	Flooring 20 PALLETS	43500 lb
	Latest Date/Time Mar 18, 2024 17:00 CDT				
	Appt. Type Work-In Confirmed				

Driver Instructions: WORK-IN APPOINTMENT. It is the driver's responsibility to get detention approved before leaving the shipper. No stamp=no detention. No exceptions. The supervisor will not approve if the driver checks into the self-serve kiosk after the appointment time.

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight	
SSC INDIANAPOLIS IN 9901 KINCAID DR STE 400A Fishers, IN 46037	Earliest Date/Time Mar 20, 2024 08:00 EDT	PO # Reference #	2002458160 4132			
	Latest Date/Time Mar 20, 2024 15:00 EDT					
	Appt. Type FCFS Confirmed					

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Delivery #2

Delivery Address	Appointment	Ref/PO#		Commodity	Weight	
LEGACY TILE FLOORING DISTRIBUTORS 1450 N WOOD DALE RD Wood Dale, IL 60191-1096	Earliest Date/Time Mar 20, 2024 08:00 CDT Latest Date/Time Mar 20, 2024 15:00 CDT Appt. Type FCFS Confirmed	PO# Reference#	2002458160 0001073396		J	

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Delivery #3

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
SSC Chicago IL 1601 PRATT BLVD Elk Grove Village, IL 60007- 5716	Earliest Date/Time Mar 20, 2024 08:00 CDT Latest Date/Time Mar 20, 2024 15:00 CDT Appt. Type FCFS Confirmed	PO# Reference#	2002458160 4124		

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Delivery #4

Delivery Address	Appointment	Ref/PO#		Commodity	Weight	
LOUISVILLE TILE LOUISVILLE 1650 HOWARD ST Elk Grove Village, IL 60007- 2217	Earliest Date/Time Mar 20, 2024 08:00 CDT	PO # Reference #	2002458160 0001096473			
	Latest Date/Time Mar 21, 2024 16:00 CDT					
	Appt. Type FCFS Confirmed					

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Pickup Comments MAKE SURE YOU HAVE TANDEMS SET PROPERLY TO HANDLE THE WEIGHT. NO HOLES/CRACKS IN TRAILER. NO DETENTION APPROVED FOR WORKINS-DRIVERS MUST GET BOL RUBBER STAMPED BY THE SHIPPER FOR DETENTION. PRINTED TIMES WILL NOT BE APPROVED. WEIGHT SUBJECT TO CHANGE

Delivery Comments NO DETENTION WILL BE APPROVED FOR WORK-INS *****ELD LOGS ARE REQUIRED FOR DETENTION AT RECEIVERS***** WITHOUT ELD PRINTOUTS DETENTION WILL NOT BE APPROVED. WEIGHT SUBJECT TO CHANGE. Failure to setup Arrive's auto-tracking will result in \$100 RATE CLIT

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 5224900

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.

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 Arrives office to report the discrepancy before leaving the customers 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 so 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.

Broker. DM Trans, LLC dba Arrive Logistics

- 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

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.

Carrier Signature:			
S			
Print Name:			
Driver:		Cell #:	
Truck#:	TIIr:	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.

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Page 3 of 8

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PO#6008869523	7	127.724 LB			182570	60
PO#6008868186	10	256.128 LB		The second secon	182570	60
PO#6008866512	2	40.320 LB			182570	60
PO#6008866186	3	13.704 LB			182570	60
PO#6008863144	4	120.545 LB			182570	60
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This is to certify that the above named materials are properly classified, described packaged, marked and labeled and are in proper condition for transportation					X By Shipp	er	Carrier acknowledges receipt of packages and required placards Carrier certifies emergency response information was made available and/or carrier has U.S. DOT emergency					
Shipper: CIJONES		Date: 03/1		C of pure	☐ By Driver/pallets ☐ By Driver/pieces							

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RDC Sunnyvale 199 PLANTERS SUNNYVALE TX USA	TX ROAD	SHIP FRO	OM			Bill of Lading Number: 2002458160 #s03					
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SSC Chicago, IL Dal-Tile SSC Ch 1601 PRATT BL ELK GROVE VII USA	icago, IL VD	7-5716	Contact Name : Telephone			Trailer number: 94925 Seal number(s): SCAC: ARVY PRO number:					
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Shipper Name/ Dat This is to certify that the al properly classified, descrit abeled and are in proper of according to the applicable Shipper: CIJONES	te/ Time bove named materials are packaged, marked a condition for transportation	re nd >	Trailer Loaded By Shipper By Driver	:	Freight Co	pallets	CARRIER SIGNATURE/ Carrier acknowledges receipt of placards Carrier certifies emerge was made available and/or carrie response guidebook or equivalent Carrier:	packages and requirency response informer has U.S. DOT eme	ed nation ergency he vehicle.		

SUPPLEMENT TO THE BILL OF LADING

Page 6 of 8

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CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	#PLTS	COMMODITY DESCRIPTION	NMFC#	CLASS
PO#6008871884	3	164.693 LB		And the second s	182570	60
PO#6008869783	2	146.250 LB			182570	60
PO#6008869539	4	158.808 LB			182570	60
PO#6008869244	6	147.600 LB			182570	60
PO#6008868807	2	30.260 LB			182570	60
PO#6008868493	1	21.231 LB			182570	60
PO#6008865369	2	66.312 LB			182570	60
PO#6008864756	2	1.360 LB			182570	60
PO#6008866632	2	190.000 LB			182570	60
PO#6008869376	71	2976.766 LB			182570	60
PO#6008868976	79	3313.860 LB			182570	60
PO#6008868833		4125.000 LB	Mat one unique		182570	60
PO#6008867489	17	975.120 LB			182570	60
PO#6008867452	34	1489.095 LB			182570	60
PO#6008866791	100	4207.032 LB			182570	60
PO#6008866511	2	46.200 LB			182570	60
PO#6008865156	89	3725.266 LB			182570	61
PO#6008862820	5	161.250 LB		492	182570	6
PO#6008856369	11	337.440 LB			182570	6
PO#6008821586	30	1080.000 LB			182570	6
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1650 HOV	VARD ST VE VILLA	ELK GROVE GE IL 6000 D PARTY F	7-2217		20	CARRIER NAME: DM TRANS LLC Trailer number: 94925 Seal number(s): SCAC: ARVY PRO number:						
SPECIAL	INSTRUC	TIONS:	Appointr	STOP #FD nent Date/Time(CST) In Date/Time(CST) Out Date/Time(CST)	03/18/2024	R CHECK IN 4 / 09:30:00 4 / 11:48:50 4 / 11:50:03	Freight Ch unless mar Prepaid	narge Terms: (freight cha ked otherwise) X Collect Master Bill of Lac underlying Bills of	3rd Party			
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Bill of Lading number: 2002458160

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CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	#PLTS	COMMODITY DESCRIPTION	NMFC#	CLASS
PO#0003312665	48	1389,888 LB			182578	6
PO#0903314841	8	625.024 LB			182570	8
PO#0003315216	11	333.520 LB			182570	42
PO#0003298791	8	366.720 LB			182570	6
PO#0003315419	8	286,400 LB			182570	- 6
PO#0003317270	3	88.200 LB			182570	6
PO#0003275226	5	162.750 LB			182570	6
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This is to certify that the above named materials are properly classified, described packaged, marked and labeled and are in proper condition for transportation					u;	X By Shippe	r	Carrier acknowledges receipt of packages and required placards Carrier certifies emergency response information was made available and/or carrier has U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.				
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SUPPLEMENT TO THE BILL OF LADING

Page 6 of 8

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	#PLTS	COMMODITY DESCRIPTION	NMFC#	CLASS
PO#6008871884	3	164.693 LB			182570	60
PO#6008869783	2	146.250 LB			182570	60
PO#6008869539	4	158.808 LB			182570	60
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PO#6008868807	2	30.260 LB			182570	60
PO#6008868493	1	21.231 LB			182570	60
PO#6008865369	2	66.312 LB			182570	60
PO#6008864756	2	1.360 LB		100	182570	- 60
PO#6008866632	2	190.000 LB			182570	60
PO#6008869376	71	2976.766 LB			182570	60
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CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	#PLTS	COMMODITY DESCRIPTION	NMFC#	CLASS
PO#0003312665	48	1389.888 LB			182570	6
PO#0003314841	8	625.024 LB			182570	6
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SUPPLEMENT TO THE BILL OF LADING

Page 3 of 8

C	USTOMER O	RDER INFORM	NOITAN	ith CARRIER INFORMATION	NMFC#	CLASS
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	#PLTS	COMMODITY DESCRIPTION	182570	6
PO#6008870134	7	443.150 LB			182570	6
PO#6008869336	22	1576.157 LB			182570	6
PO#6008868543	5	158.500 LB	1	The second section of the second section sec	the second second second	6
PO#6008869523	7	127.724 LB			182570	6
PO#6008868186	10	256.128 LB	100 mm mm	And the second s	182570	6
PO#6008866512	2	40.320 LB			182570	Contract of the Contract of th
PO#6008866186	3	13.704 LB			182570	6
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PO#6008861069	1	16.720 LB	When the area to the Authority		182570	6
PO#6008865140	14	305,772 LB	San make an according to		182570	6
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LEGACY TILE FLOORING DISTRIBUTORS 1450 N WOOD DALE RD Contact WOOD DALE IL 60191-1096 Name:							Trailer number: 94925 Seal number(s):					
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	THIRD	PARTY FR	REIGHT	CHARGES BIL	L TO							
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