

**Bill to:**

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

Invoice Date: 03/22/2024

Invoice #: 5238744

Terms: NET 30

Due Date: 04/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/20/2024		4051 Lockbourne Rd, Columbus, OH 43207, USA - 11501 N Fwy, Fort Worth, TX 76177, USA			
			1	\$2,090.00	\$2,090.00

TOTAL
\$2,090.00

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 5238744

Load		Carrier		Truck	
Arrive Order	5238744	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Nikola Stamenkovic	Equipment Requirements	Load Bars, Straps
Total Miles	948 Miles	Phone	(620) 485-7370	# Load Bars	2
Total Pallets	18 Pallets	Fax		# Straps	2
Total Weight	43500 lbs			Truck Number	
Load Mode	TL			Driver	
Load EQ Type	Van Only			Driver Phone	
EQ Size	53 ft				
Driver Requirements	Autotracking				
Reference #	PONU8253103				
Rate Details					
LineHaul	\$1,616.00				
Fuel Surcharge	\$474.00				
Total	\$2,090.00				

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
SPARTAN LOGISTICS- COLUMBUS 4051 LOCKBOURNE INDUSTRIAL PARKWAY Columbus, OH 43207 (614) 654-5934	Earliest Date/Time Mar 20, 2024 08:00 EDT Latest Date/Time Mar 20, 2024 14:00 EDT Appt. Type FCFS Confirmed		Solar Panels 18 PALLETS	43500 lb

Special Requirements: PPE Gear

Driver Instructions: FCFS APPOINTMENT. \$500 FINE IF REJECTED AT THE RECEIVER. PPE: ☐ Safety hard hat ☐ Safety glasses ☐ Safety footwear, STEEL TOED BOOTS ARE REQUIRED ☐ Safety vest ☐ Safety gloves ☐ Long pants ☐ Shirt with Sleeves

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Samson 2 / Delilah 2 Solar 18946 HWY 37 Bogata, TX 75417	Mar 22, 2024 07:30 CDT Appt. Type By Appointment Confirmed			

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments \$500 FINE IF REJECTED AT THE RECEIVER. Driver contact required, no yards and no tractor swaps on whose hauling. or they can't book it. Trucks will be rerouted to Fort Worth, TX if rejected with no additional compensation. Every driver must print out the instructions attached and two copies of the BOL each and every load. THEY WILL NOT BE UNLOADED WITHOUT A PHYSICAL COPY. Need PPE at the shipper or you will not be loaded. PPE: ☐ Safety hard hat ☐ Safety glasses ☐ Safety footwear, STEEL TOED BOOTS ARE REQUIRED ☐ Safety vest ☐ Safety gloves ☐ Long pants ☐ Shirt with Sleeves

Delivery Comments \$500 FINE IF REJECTED AT THE RECEIVER. Driver contact required. Drivers must wear PPE at all times when delivering. They will be rejected if they aren't wearing, PODS must be sent within 48hrs of delivery. Do not park onsite overnight. You will be rerouted with no extra compensation if rejected. PPE: ☐ Safety hard hat ☐ Safety glasses ☐ Safety footwear, STEEL TOED BOOTS ARE REQUIRED ☐ Safety vest ☐ Safety gloves ☐ Long pants ☐ Shirt with Sleeves

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 5238744

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.



WEIDA FREIGHT SYSTEM INC.
ADD: 500 E. DEVON AVE. ELK GROVE VILLAGE IL 60007
TEL: (312) 756 0880 FAX: (312) 756 0881
E-MAIL: ord@weidafreight.com

CDR
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BILL OF LADING - NOT NEGOTIABLE

SHIP FROM Weida Freight c/o Spartan Warehousing Columbus		Bill of Lading Number : 233398115 Pickup Date: 3/20/24 Deliver Date: 3/22/24 Delivery Time: 7:30AM
SHIP TO Name: Delilah Solar Address: 18946 HWY 37 Bogata, TX 75417		CARRIER Name : Trailer # PONU8253103
3rd Party Bill To		Contact: Alex Lazakis Alex.Lazakis@Weidafreight.com Direct line: 708-669-1130 Cell: 847-650-5874
Special Instructions :		

CUSTOMER ORDER INFORMATION

Pallet NO	Wattage	Pallet ID	Notes
1	550	H0101231201272206417	
2	550	H0101231201272206416	
3	550	H0101231201272206415	
4	550	H0101231201272206409	
5	550	H0101231201272206408	
6	550	H0101231201272206338	
7	550	H0101231201272206406	
8	550	H0101231201272206451	
9	550	H0101231201272206436	
10	550	H0101231201272207882	
11	550	H0101231201272207878	
12	550	H0101231201272206429	
13	550	H0101231201272207881	
14	550	H0101231201272206656	
15	550	H0101231201272206431	
16	550	H0101231201272207902	
17	550	H0101231201272207896	
18	550	H0101231201272206645	

Seal #
095627

Grand Total	18	43691.61 lbs	Pallet/Slip
When 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 _____"			The Carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.
			Shipper Signature _____

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S. Code § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or confidential contract(s) that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to rates, classifications, tariffs, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions.

NOTICE OF CLAIM: 1) No carrier is liable for loss, damage or delay to any goods carried under the bill of lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier or the delivering carrier within 60 days after the delivery of the goods, or, in the case of failure to make delivery, within 9 months from the date of shipment. 2) The final statement of the claim must be filed within 9 months from the date of shipment together with a copy of the paid freight bill.

Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/ pallet said to contain <input type="checkbox"/> By driver/pieces	Shipper Signature/Date _____	Carrier Signature/Date 3/20/24
		This is to clarify 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.	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 noticed.

**WEIDA FREIGHT SYSTEM INC.**

ADD: 500 E. DEVON AVE. ELK GROVE VILLAGE IL 60007

TEL: (312) 756 0880 FAX: (312) 756 0881

E-MAIL: ord@weidafreight.com

BILL OF LADING - NOT NEGOTIABLE

SHIP FROM Weida Freight c/o Spartan Warehousing Columbus	Bill of Lading Number : 233398115 Pickup Date: 3/20/24 Deliver Date: 3/22/24 Delivery Time: 7:30AM
SHIP TO Name: Delilah Solar Address: 18946 HWY 37 Bogata, TX 75417	CARRIER Name : Trailer # PONU8253103
3rd Party Bill To	Contact: Alex Lazakis Alex.Lazakis@Weidafreight.com Direct line: 708-669-1130 Cell: 847-650-5874
Special Instructions :	

CUSTOMER ORDER INFORMATION

Pallet NO	Wattage	Pallet ID	Notes
1	550	H0101231201272206417	<div>Signature: <i>Kuray</i> Date: <i>3-22-24</i> Subject to count and condition</div> <div>Seal # <i>095627</i></div>
2	550	H0101231201272206416	
3	550	H0101231201272206415	
4	550	H0101231201272206409	
5	550	H0101231201272206408	
6	550	H0101231201272206338	
7	550	H0101231201272206406	
8	550	H0101231201272206451	
9	550	H0101231201272206436	
10	550	H0101231201272207882	
11	550	H0101231201272207878	
12	550	H0101231201272206429	
13	550	H0101231201272207881	
14	550	H0101231201272206656	
15	550	H0101231201272206431	
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Grand Total	18	43691.61 lbs	Pallet/Slip
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			Shipper Signature _____

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Received, subject to individually determined rates or confidential contract(s) that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to rates, classifications, tariffs, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions.

NOTICE OF CLAIM: 1) No carrier is liable for loss, damage or delay to any goods carried under the bill of lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier or the delivering carrier within 60 days after the delivery of the goods, or, in the case of failure to make delivery, within 9 months from the date of shipment. 2) The final statement of the claim must be filed within 9 months from the date of shipment together with a copy of the paid freight bill.

Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/ pallet said to contain <input type="checkbox"/> By driver/pieces	Shipper Signature/Date This is to clarify 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.	Carrier Signature/Date <i>[Signature]</i> 3/20/24 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 noticed.
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