Royal 3inc.

Bill to: ARRIVE LOGISTICS 200 EAST SIXTH ST., Austin, TX, 78749 Invoice Date: 04/23/2024 Invoice #: 5357222 Terms: NET 30 Due Date: 05/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/22/2024		7206 INTERNATIONAL PAPER, 4725 EASTON RD, Saint Joseph, MO 64503-1762 - 0707 INTERNATIONAL PAPER, 3904 FERGUSON RD, Fort Wayne, IN 46809-3150 2604728255			
			1	\$1,025.00	\$1,025.00

TOTAL	
\$1,025.00	

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	5357222	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	Food Grade, Load Bars,
Total Miles	610 Miles	Phone		Requirements	No Roll Doors, Straps
Total Rolls	20 Rolls	Fax		Truck Number	
Total Weight	45000 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
PO #	24187				
Customer Ref #	7000045121				

Rate Details

LineHaul

Total

\$1,025.00

\$1,025.00

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

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• 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	
7206 INTERNATIONAL PAPER	Earliest Date/Time		Rollstock 20 ROLLS	45000 lb	
4725 EASTON RD Saint Joseph, MO 64503- 1762	Apr 22, 2024 00:01 CDT				
	Latest Date/Time Apr 22, 2024 23:59 CDT				
	Appt. Type FCFS Confirmed				

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight	
0707 INTERNATIONAL PAPER 3904 FERGUSON RD Fort Wayne, IN 46809-3150 2604782855	Apr 23, 2024 11:00 EDT Appt. Type By Appointment Confirmed	Appointment #	12558830	Rollstock 20 ROLLS	45000 lb	

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments Compare ratecon and BOL to verify delivery address & POs. Trailers must be 9 years or newer w/ wood floors. PPE Requirement: hard hat, safety glasses, class 2 high-viz vest, closed-toe shoes, pants

Delivery Comments MUST NOTIFY 30 MINS before entering detention Invoice ARVY within 30 days of delivery to receive payment A signed POD is a requirement

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.

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 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.

ORIGINAL - NOT NEGOTIABLE ARRIER. Arrive Logistic				MASTER B/L. VEHICLE ID NO. CUSTOMER'S NO.	28947		
				BOL ENTERED BY			
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NTERNATIONAL (A) PAPER	ST. JOSEPH PLANT 4725 EASTON ROAD ST. JOSEPH, MO 6450	A		Date: Apr 2	22 2024	1,2/111	
he property described below, in apparent dicated below, which said carrier (the wor e contract) agrees to carry to its usual pla utually agreed, as to each carrier of all or is said property, that every service to be p) in Uniform Freight Classification in effec motor carrier shipment. Shipper hereby ce the classification or tariff which governs imself and his assigns.	rd carrier being understood the co of delivery at said destinati any of said property over all o performed here under shall be ct on the date hereof, if this is a rtifies that be is familiar with a	roughout this contract as meaning ion, if on its route, otherwise to d r any portion of said route to destis subject to all the terms and conditi a rail or a rail-water shipment, or (2 all the terms and conditions of the s	any person or corporation is eliver to another carrier on nation, and as to each party ons of the Uniform Domest) in the applicable motor car aid bill of lading, including	a possession of the property under the route to said destination. It is at any time interested in all or any ice Straight Bill of Lading set forth rier classification or tariff if this is those on the back thereof, set forth	bill of lading to the consig consignor, th statement: The carrier sl shipment with lawful charge	lection 7 of Conditiona t, if this shipment is to mee without recourse on se consignor shall sign i hall not make delivery of hour payment of freight nt. Paper Company	be delivered a the the following of this
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