

**Bill to:**

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

Invoice Date: 04/25/2024

Invoice #: 5359276

Terms: NET 30

Due Date: 05/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/24/2024		601 Industrial Park Rd, Ashland, WI 54806, USA - 9201 W Grand River Ave, Fowlerville, MI 48836, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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 5359276

Load		Carrier		Truck	
Arrive Order	5359276	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Straps, Load Bars, No Roll Doors
Total Miles	617 Miles	Phone		Truck Number	
Total Skids	26 Skids	Fax		Driver	
Total Weight	44000 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
BOL #	BA155961				
PO #	BA-H-1790				
PO #	69776-6				
Rate Details					
LineHaul	\$1,300.00				
Total	\$1,300.00				

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 (Blind Stop)	Appointment	Ref/PO#	Commodity	Weight
601 INDUSTRIAL PARK RD Ashland, WI 54806 7156829007	Apr 24, 2024 13:00 CDT		CLEAN PLASTIC 26 SKIDS	44000 lb
Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Blind Notes: PICKUP FOR CANUSA SMITH-----DO NOT tell shipper load is going to NC-----\$250 Fine for blown blind

Delivery #1

Delivery Address (Blind Stop)	Appointment	Ref/PO#	Commodity	Weight
9201 West Grand River Fowlerville, MI 48836 (517) 223-4874	Earliest Date/Time Apr 25, 2024 07:00 EDT		CLEAN PLASTIC 26 SKIDS	44000 lb
Latest Date/Time Apr 25, 2024 14:00 EDT				
Appt. Type FCFS Confirmed				

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Blind Notes: At receiver, you are " delivering a load for Bach Polymers from Branford, CT" - At receiver, delivery ONLY WITH OUR BLIND BOL (sent to dispatch by Arrive) - At receiver, DO NOT turn in ANY shipper paperwork (turn into Arrive, not to receiver)

Pickup Comments **Double BLIND Load / Requires Empty AND Loaded Cat Scale Tickets** SCALE LIGHT BEFORE ARRIVING TO SHIPPER MUST HAVE DRIVER CONTACT. DO NOT BOOK IF WE CANNOT GET DRIVER CONTACT.

Delivery Comments

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 5359276

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#: _____ TlIr: _____ TlIr. 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.

STRAIGHT BILL OF LADING - SHORT FORM

BILL OF LADING NO. BA155961

The property described below has been received by carrier in apparent good order, except as noted below, and is marked, consigned, and destined as indicated below. Carrier agrees to carry the property to destination. If on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s). If any, between consignor, and carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the national Motor Freight Classification.

CARRIER NO.

ARRIVE LOGISTICS

VEHICLE NO.

Release No.

69776-6

CONSIGNEE:
RHE-TECH, INC.
9201 WEST GRAND RIVER
FOWLERVILLE, MI 48836

SHIPPER:
BA/CH POLYMERS
45 NORTHEAST INDUSTRIAL ROAD
BRANFORD, CT 06405

ROUTE

DATE
4/25/2024

FREIGHT CHARGES
FOB DESTINATION

PACKING DESCRIPTION				
UNIT	PRODUCT	GROSS	TARE	NET
0 Gaylords	PP REPRO - Dark MC HoPP Extrusion Repro Your PO#: 69776-6 DELIVER WITH THIS BOL AND SCALES ONLY OR RATE WILL BE REDUCED WEIGHT IS APPROXIMATE	41870	2080	42000 LBS
		TOTAL GROSS 41,870	TOTAL TARE 2,080	TOTAL NET 42,000 LBS

This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau according to agreement.

(Signature of Consignee)Date

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.

(Signature of Consignor)

SHIPPERBA/CH POLYMERS

CARRIERARRIVE LOGISTICS

PERDATE

PERDATE

1128824115278
TICKET NUMBER



**CERTIFIED
AUTOMATED
TRUCK
SCALE**

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.

WEIGH WHAT WE SAY OR WE PAY®

If you get an overweight fine from the state **AFTER** one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:

- (1) Reimburse you for the cost of the overweight fine if our scale is wrong, **OR**
- (2) A representative of CAT Scale Company will appear in court **WITH** the driver as an expert witness if we believe our scale was correct.

IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:

- 1) Post bond and request a court date.
- 2) Call CAT Scale Company direct 24 hours a day at 1-877-CAT-SCALE, ext. 7 (Toll Free) or visit www.catscaleguarantee.com for instructions.
- 3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

*The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

09:03

SCALE: 1288

LOCATION: KWIK TRIP

PUBLIC WEIGHMASTER'S
CERTIFICATE OF
WEIGHT & MEASURE

US HWY 2 AND 53
SUPERIOR WI

STEER AXLE	11260	1b
DRIVE AXLE	12420	1b
TRAILER AXLE	9700	1b
*GROSS WEIGHT	33380	1b

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED

FREIGHT ALL KINDS

COMPANY ROYAL 3

TRACTOR # 720

TRAILER # W94931

WEIGH NUMBER
5278

FEE \$13.50

WEIGHMASTER OR
WEIGHER SIGNATURE

TICKET # OF
FULL \$ WEIGH
(IF REWEIGH)

© CAT Scale® Reg 3084 05/23

CUSTOMER COPY

1198724115259
TICKET NUMBER



**CERTIFIED
AUTOMATED
TRUCK
SCALE**

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

THE CAT SCALE GUARANTEE
The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.®

WEIGH WHAT WE SAY OR WE PAY®
If you get an overweight fine from the state AFTER one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:
(1) Reimburse you for the cost of the overweight fine if our scale is wrong, OR
(2) A representative of CAT Scale Company will appear in court WITH the driver as an expert witness if we believe our scale was correct.

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DATE: 4-24-24

SCALE: 1987

LOCATION: KWIK TRIP

2300 LAKESHORE DR E

PUBLIC WEIGHMASTER'S
CERTIFICATE OF
WEIGHT & MEASURE

ASHLAND WI

STEER AXLE	11600 lb
DRIVE AXLE	33820 lb
TRAILER AXLE	30840 lb
* GROSS WEIGHT	76260 lb

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLES WEIGHED FREIGHT ALL KINDS

WEIGH NUMBER

COMPANY ROYAL THREE

TRACTOR # 720

TRAILER # W94931

5259

FEE \$13.50

WEIGHMASTER OR
WEIGHER SIGNATURE

FULL WEIGH
TICKET #
(IF REWEIGH)

From: Mateo Utvic

Fax: 16304857370

To:

Fax: (517) 622-4960

Page: 1 of 1

04/24/2024 10:02 PM

BILL OF LADING NO. BA155961

STRAIGHT BILL OF LADING - SHORT FORM

The property described below has been received by carrier in apparent good order, except as noted below, and is marked, consigned, and destined as indicated below. Carrier agrees to carry the property to destination. If on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s). If any, between consignor, and carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the national Motor Freight Classification.

CARRIER NO.

ARRIVE LOGISTICS
VEHICLE NO.

Release No.

69776-6

CONSIGNEE:

RHE-TECH, INC.
9201 WEST GRAND RIVER
FOWLERVILLE, MI 48836

SHIPPER:

BA/CH POLYMERS
45 NORTHEAST INDUSTRIAL ROAD
BRANFORD, CT 06405

ROUTE

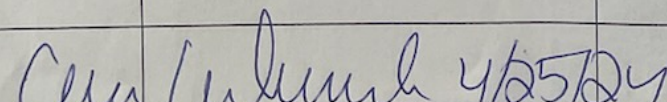
DATE

4/25/2024

FREIGHT CHARGES

FOB DESTINATION

PACKING DESCRIPTION

UNIT	PRODUCT	GROSS	TARE	NET
0 Gaylords	PP REPRO - Dark MC HoPP Extrusion Repro Your PO#: 69776-6 DELIVER WITH THIS BOL AND SCALES ONLY OR RATE WILL BE REDUCED WEIGHT IS APPROXIMATE Gross weight = 43060 Net weight = 40740 Piece count = 29 Boxes	41870	2080	42000 LBS
		TOTAL GROSS 41,870	TOTAL TARE 2,080	TOTAL NET 42,000 LBS

IMR101278
PK001

This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau according to agreement.

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.

(Signature of Consignee)

Date

(Signature of Consignor)

SHIPPER BA/CH POLYMERS

PER

DATE

CARRIER

ARRIVE LOGISTICS

PER

DATE

Weigh-In
ID#: 720
06:37 am 04/25/2024
76980 lb

Weigh-Out:
ID#: 720
07:15 am 04/25/2024
76980 lb Gross
33980 lb Tare
43000 lb Net

Fax: (517) 622-4960

Page: 1 of 1

04/24

FORM

BILL OF LADING

order, except as noted
agrees to carry the
on the route to said
ny of said property over
e required hereby in
carrier, and otherwise
Lading set forth (1) If this
If this is a motor carrier

CARRIER NO.

ARRIVE LOGISTICS
VEHICLE NO.

Release No.

69776-6

SHIPPER:

BA/CH POLYMERS
45 NORTHEAST INDUSTRIAL ROAD
BRANFORD, CT 06405

FREIGHT CHARGES
FOB DESTINATION

GROSS

TARE

41870

2080

TOTAL GROSS

41,870

TOTAL TARE

2,080

All transportation provided hereunder is subject to the terms and conditions of the respective bills of lading identified above as if contained in the Section 7 provision on the face of that Bill of Lading with shipment described below.

(Signature of Consignor)

CARRIER ARRIVE LOGISTICS

PER