Royal 3inc.

Bill to: ARRIVE LOGISTICS 200 EAST SIXTH ST., Austin, TX, 78749 Invoice Date: 05/25/2024 Invoice #: 5466076 Terms: NET 30 Due Date: 06/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2024		1855 CEDAR AVE S, Lakeville, MN 55044-9074 - 702 NORTH MATTIS AVE, Champaign, IL 61821			
			1	\$1,000.00	\$1,000.00

TOTAL	
\$1,000.00	

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 Cargo Value	5466076 \$250,000.00	Carrier Attn	Royal3 Inc Nikola Stamenkovic	Equipment Equipment	Van Food Grade, No Roll
Total Miles	524 Miles	Phone	(620) 485-7370	Requirements	Doors
Total Cases	1 Cases	Fax		Truck Number	
Total Weight	44060 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van or Reefer				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
Length	53.00' 0"				
Shipment ID	2089283680				
Rate Details					
LineHaul	\$764.20				
Fuel Surcharge	\$235.80				
Total	\$1,000.00				

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

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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.



Pickup #1

Pickup Address	Appointment	Ref/PO#		Commodity	Weight	
HEARTHSIDE FOODS (KHC) (VR) 21855 CEDAR AVE S	May 24, 2024 12:00 CDT	Reference #2 Special Instructions	3864574750 20892836800101	Food product 1 CASES	44060 lb	
Lakeville, MN 55044-9074	Appt. Type By Appointment Confirmed	PO # Rate Quote Reference Id	3864574750 sgejo0f77zzxiei f74b2m8ipo0gj93			

Driver Instructions: BY APPOINTMENT

Pickup Notes: 2089283680

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight	
CHAMPAIGN REGIONAL BUFFER DU 702 NORTH MATTIS AVE	May 25, 2024 10:30 CDT	Reference #2 Special Instructions	3864574750 20892836800102	Food product 1 CASES	44060 lb	
Champaign, IL 61821	Appt. Type By Appointment Confirmed	PO # Rate Quote Reference Id	3864574750 sgejo0f77zzxiei f74b2m8ipo0gj93			

Driver Instructions: BY APPOINTMENT

Delivery Notes: 2089283680

Pickup Comments **AUTO TRACK REQUIRED AND TRAILER NUMBER ADDED BEFORE DISPATCHING ** NO DETENTION FOR WORK-INS OR FCFS UNLESS OTHERWISE STATED. IF REQUESTING DETENTION, IN AND OUT TIMES MUST BE WRITTEN ON THE BOL

Delivery Comments CARRIER MUST NOTIFY ARRIVE EACH DAY A DROP TRAILER IS LEFT ON-SITE PAST THE DROP TIMELINE LISTED ON THE RATECON. TRAILER DETENTION WILL BE DENIED OTHERWISE.

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.

3333 Finley Road Suite 800 DownERS GROVE IL 60515	00 0515				HFART BILL OF LADING	-IFAR ADING	HFARTHSIDE Lading	K
SHIPPER: Company Hearthside Foods, Lakeville 21855 Cedar Ave Lakeville MN 55044 USA				Sold To Purch Ords Ship To Purch Ords Sold To Reference. Ship To Reference.	Sold To Purch Order Ship To Purch Order Sold To Reference Ship To Reference	3864574750 864574750 1881783684 1881783684	74750 4750 83684	
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Carrier: AR34		Trailer No: W97036		Seal No: 55656		Ship	Shipper No:	
Qty. Shipped Qty	Qty. Ordered	Item/Lot Code	ode	Description	NON		Weight	MOU
6,984	6,984	00210000164100/20241 213		FG, 10/58.5GM ORIGINAL EZM CUPS	BINAL CA	13	13,409.28	LB
Total Qty. Shipped: 6,984							Total Wt. Shipped: 13,409.28	Shipped: 9.28
Special Notes:								
Bill Freight Charge To:	To apply in p	To apply in prepayment of the		Agent or Cashier	COD			
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SHIPPER: HFF				CARRIER				
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Carrier: AR34	Trailer No: W97036	2 Se	Seal No: 55656		Shipper No:	
Qty. Shipped	Qty. Ordered Item/Lot Code		Description	MOU	Weight	MOU
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Total Qty. Shipped: 6,984 Special Notes:	(\mathcal{A})	And And	1 512512		Total Wt. Shipped: 13,409.28	Shipped: 19.28
Bill Freight Charge To: KRAFT HEINZ FOOD co US BANK P.O. BOX 3001 NAPERVILLE, IL, 60566-7001 NAPERVILLE, IL, 60566-7001	To apply in prepayment of the Charges on the property described hereon. PREPAID 001	 Agent or Cashier For Carriers Use-Charges 	- Charges AMT \$		C.O.D. FEE: Prepaid Collect \$	Recieved
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