Royal 3inc.

Bill to: ARRIVE LOGISTICS 200 EAST SIXTH ST., Austin, TX, 78749 Invoice Date: 06/01/2024 Invoice #: 5485488 Terms: NET 30 Due Date: 07/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2024		2481 Wright Blvd Suite 100, Hebron, KY 41048, USA - 6000 N Noah Dr, Saxonburg, PA 16056, USA			
			1	\$1,400.00	\$1,400.00

TOTAL	
\$1,400.00	

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 5485488

Load		Carrier		Truck	
Arrive Order Cargo Value	5485488 \$100,000.00	Carrier Attn	Brz	Equipment Equipment	- Food Grade, Load Bars,
Total Miles	335 Miles	Phone		Requirements Truck Number	No Roll Doors, Straps
Total Cases Total Weight	288 Cases 3000 lbs	Fax		Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements Length	Autotracking 53.00' 0"				
BOL #	BOLND41088236 CM31455744				
Shipment ID	UNIS1400/44				
Rate Details					
LineHaul	\$1,400.00				

Total

\$1,400.00

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.



Pickup #1

Pickup Address	Appointment	Ref/PO#		Commodity	Weight
TLS AMERICA INC. 2481 WRIGHT BOULEVARD NO 200 Hebron, KY 41048	May 31, 2024 08:00 EDT Appt. Type By Appointment Confirmed	PO # Reference #2 Reference #	SXB-275737 SXB-275737 SXB-275737-2024 0510	Dry Goods 288 CASES	3000 lb

Special Requirements: Driver count

Driver Instructions: BY APPOINTMENT

Pickup Notes: Pallets: GMA NO EXCHANGE / 4 DRIVER MUST REQUEST TO DOUBLE STACK DRIVER MUST LET 1ST SHIPPER KNOW TO LEAVE SPACE FOR 2ND SHIPPERS PRODUCT (PALLETS) DRIVER MUST CONFIRM PALLET COUNT. IF PALLET COUNT DOESN' T MATCH PLEASE REACH OUT TO ARRIVE OR CARRIER WILL BE LIABLE FOR UNSHIPPED PALLETS.****

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
SAXONBURG 6000 NORTH NOAH ROAD	May 31, 2024	PO # PO #	SXB-275737 SXB-277257	Dry Goods 840 CASES	19000 lb
Saxonburg, PA 16056 7243529393	22:30 EDT Appt. Type By Appointment	Reference #2 Reference #	SXB-275737 SXB-275737-2024 0510	Dry Goods 288 CASES	3000 lb
	Confirmed	Reference #2 Reference # Appointment #	SXB-277257 SXB-277257-2024 0523 APP8803267	L	

Special Requirements: Lumper Expected

Driver Instructions: BY APPOINTMENT ***RELAY FACILITY. PAY LUMPER WITH A RELAY CODE***

Delivery Notes: Pallets: GMA NO EXCHANGE

Pickup Comments DRIVER MUST REQUEST TO DOUBLE STACK*** IF DRIVER CANNOT WATCH LOADING, DR MUST WRITE ' SHIPPER LOAD & COUNT-SLC' & SEAL # ON THE BOL. IF DRIVER FAILS TO NOTE THIS ON BOL AT TIME OF LOADING, BOL WILL SERVE AS EVIDENCE DRIVER WAS ABLE TO WATCH & CONFIRM LOADING PROCESS. Req to Double stack

Delivery Comments Load all PO or recovery will be deducted from LH rate. Do not yard. DR must be awake/onsite dock while unloading. Prepaid lumper - must send extensive pics of any rework to get the overage reimbursed if charged more! \$250 fine for missed delivery.

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 5485488

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.

SHIP FROM		DILLO	F LADING #432	21	S	hip Order ID: 35846
Name:	Hohma D		Bill of lading r	umber: 4321		Shipment ID: 40995
Address:	Hebron KY 41049	ackaging Solutions LLC ward, STE 200	Carrier Name: Carrier Contact	CUSTON	IER PICK UP	
Phone Number: FOB:	United States		Carrier Phone: Trailer Number:			
SHIP TO			Seal Number: SCAC:	4356037)	
Name:	ALDII04U		Freight Charge	CUST		
S	Numerical ALDE INC SAX0 000 NORTH NOAH AXONBURG, PA 6056 nilled States	DNBURG PA US\$ I DRIVE	Prepaid Terms:	_ Collect	3rd partyX	-
THIRD PARTY FREIGHT						
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Address:	w Wave					
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5737	2	75737	# Packages		Pallet/Slip	Additional Shipper Information
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rrier and are available to able state and federal re	ion and rules that h the shipper, on re- gulations		The carrier shall not freight and all other	make delivery of lawful charges	of this shipment witho	out payment of
it Container 5 SIGNATU	RE/DATE	Trailer Loaded		Shi	pper Signature	
	-	T] By Shipper	Freight Counted	CARRIER SI	SNATURE/PICKUP I	DATE
			r Toy outpper			

CARRIER INFORMA Purchase Order: 275	TION		6	SILL OF LA	DING #4321	5	Ship Order ID: 35 Shipment ID: 40
Handling Unit	Packages		_	P.			
QTY Type		Туре	-			LTL Only	
4.00000 pallets		Type	Cs/Pit	Weight	Commodity Description Commodities Requiring Beeckill Or Additional Care Of Alfordian In Handling Or Standing Mark Bit Sta Manual And Phologoet As To Drawe Shart Trensportation With Ordeney Care	NMFC #	Class
4.00000 pallets	288	cases		001001			
4				2319.84 lb	6146341844 - RADIANCE ULTRA DISHWASHER PACS 12X18 CT		
	288			2319.84 lb			

		SS - OUTBOUN	DPRODUC	1		110
			10000			6100
	ALDI	I-SAXONBURG	DIVISION			Door #
					Bay	Door #
DATE: CAR	1-24 Guard In Time 1656	Guard Out Ti	me		Che	ck In Time
DATE: USES					Appt	Time \$ 1030
	Royal 3 TRI	# 767117			Emp	loyees 74
Carrier Name	Koyal - IRI	#	-			Start Time 930
	2-11				Load	End Time 94/4
Driver Cell Pl	hone # 704 724 3937	-				s C
						ts 4
11		allets left on TRL _				nsive Count
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(ALD	I PERSONNEL)				Pa	275737
		AND DECEMBER OF			10.	-1)/3/
						Deter 10: 3594617
	BILLO	OF LADING #43	21		Ship	Order ID: 3584617 ment ID: 4099528
	1	Bill of lading	number: 4321			
SHIP'FROM Name:	Hebron - Summit Packaging Solutions LLC	Carrier Name		MER PICK UP		
Address:	2481 Wright Boulevard, STE 200 Hebron KY 41048	Carrier Conta Carrier Phone	100			
	United States	Trailer Number		2		
Phone Number:		Seal Number	435603			
FOB:	[1]	SCAC:	CUST			
SHIP TO Name:	ALDII04U	Freight Charg	e Terms: Collect	3rd party	x	
Address:	Attn: ALDI INC SAXONBURG PA US\$	Prepaid		one party.		·
	SAXONBURG, PA					
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Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200 PEACHTREE CORNERS, GA 30092 770-414-1929 FED ID# 45-3087555

01:59:58 June 01, 2024

Receipt #:	5d90245e-8a6b- 470d-9e5c-3ef548962f0f			
Location:	ALDI SAXONBURG UNLOAD PA			
Work Date:	2024-06-01			
Bill Code:	COD40363			
Carrier:	ROYAL 3			
Dock:	DRY			
Door:	49			
Purchase Orders	Vendor			
275737	TLS AMERICA			
Total Initial Pallets:	4.00			
Total Finished Pallets:	4			
Total Case Count:	288			
Trailer Number:	367112			
Tractor Number:				
BOL:				
Comments:				
Canned Comments:				
Unloaders:	1			
Base Charge:	30.00			
Convenience Fee:	10.00			
Total Cost:	40.00			
Payments:	Amount			
Relay-	\$40.00			
FGT3Y9				
Total Payments	\$40.00			