

**Bill to:**

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

Invoice Date: 06/26/2024

Invoice #: 5586351

Terms: NET 30

Due Date: 07/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/24/2024		6701 College Dr, Suffolk, VA 23435, USA - 1545 S Cicero Ave, Cicero, IL 60804, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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 5586351

Load		Carrier		Truck	
Arrive Order	5586351	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$200,000.00	Attn	Nikola Stamenkovic	Truck Number	
Total Miles	895 Miles	Phone	(620) 485-7370	Driver	
Total Pallets	20 Pallets	Fax		Driver Phone	
Total Weight	44500 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
PO #	194-24-51167-00 1-S				
Customer Ref #	112406				
Reference #	Suvi				
Rate Details					
LineHaul	\$1,406.20				
Fuel Surcharge	\$393.80				
Total	\$1,800.00				

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
Coastal Logistics Group C/o Access World 6701 College Road Suffolk, VA 23435	Jun 24, 2024 11:00 EDT Appt. Type By Appointment Confirmed	Appointment # 096-000153-03	Ferromolybdenum 20 PALLETS (20 Total SuperSack)	44500 lb

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
United Metal, Inc. 1545 South Cicero Ave Cicero, IL 60804	Earliest Date/Time Jun 25, 2024 07:30 CDT Latest Date/Time Jun 26, 2024 15:30 CDT Appt. Type FCFS Confirmed		Ferromolybdenum 20 PALLETS (20 Total SuperSack)	44500 lb

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Pickup Comments The driver is responsible to secure their load at their own discretion, using their own materials. - SHIPPER REQUIREMENT IN ORDER TO LOAD: Shipper requires drivers information as well as all passengers' information to be sent to them from Arrive before the driver arrives on site at the facility, or THEY WILL BE TURNED AWAY AT CHECK IN. If the information Arrive provides to the shipper does not match the information the driver provides upon arrival at check in, the shipper will not load the driver for security reasons. If the shipper turns the driver(s) away for not following these instructions correctly, the driver will not receive a TONU. Required information: Driver First and Last Name as shown on drivers ID Truck# Trailer# Driver License Number & State Issued from - PPE Recommended at receiver: Boots, Safety vest, hard hat, safety glasses - Trailer must be clean and have wood floors. The carrier is also responsible to ensure all loads are properly secured prior to leaving the shipper according to FMCSA. If the load is not properly secured the carrier is instructed to notify Arrive

Delivery Comments Accessorials must be sent with POD within 48 hours.

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 5586351

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: _____

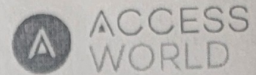
Driver: _____ Cell #: _____

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.

ACCESS WORLD (USA) LLC
 5515 Ameriport Parkway, Suite B | 77523 Baytown | United States
 Fiscal Code/VAT No.:
 Phone: +1 410-327-2931 | Fax: +1 410-327-2655
 Email: info@accessworld.com | Web: www.accessworld.com



BILL OF LADING

Customer Account:
 Glencore Ltd. - (Ferro Alloys/Metals)
 330 Madison Avenue
 New York, NY 10017
 United States

Bill of lading
 Customer job reference
 Job number
 Site
 Product type
 Date
 Time stamp

6387-BOL-107720
 194-24-51167-001-5 // PO# 112406
 096-000153-03
 Norfolk
 Ferro Molybdenum
 21 Jun 2024
 21 Jun 2024 17:26:24

Shipper: Glencore Ltd (Ferro Alloys/Metals) 330 Madison Avenue New York NY		Ship from: 6701 College 6701 College Suffolk VA 23435		Deliver to: United Scrap Metals 1545 S. Cicero Avenue Cicero IL		3rd Party (Freight charges)			
Prepaid		Collect		Third party					
X									
Delivery Instructions:									
Carrier	Trailer #	Seal #	Truck #	Driver's license #					
		5802322							
Qty1 (Bag)	Gross (MT)	Net (MT)	Product	Warrant #	Lot #	Serial number	Cust lot ref	Cust lot #	Load ID
20.00000	20.32000	20.00000	Ferro Molybdenum		L0764200	S00867387	LOT NO 13009	LOT NO 13009	6387-LOD-154127

Totals							Quantity 2
Quantity 1 (Bag)	Gross weight (MT)	Gross weight (Lbs)	Net weight (MT)	Net weight (Lbs)	Tare per UOM (MT)		Quantity 2
20.00000	20.32000	44,797.93164	20.00000	44,092.45240	0.01600		0.00000
				AW initial	Driver's initial		
Carrier to Block & Brace load and provide own material							
Carrier to Block & Brace load. Access World to provide material							
Access World to Block & Brace load and provide own material							
Access World to Block & Brace load. Carrier to provide material							
Stamp		Stamp date		Driver signature		Signature date	

This is to certify that Access World has received the Goods for storage in apparent good order and condition, except as noted, and the Goods remained in good order and condition, except as noted, when packed and delivered out to Carrier.

This document and all services provided by Access World whether in terms hereof or otherwise shall be subject to the written agreement between parties (if applicable) or Access World's Standard Terms and Conditions (the "STCs"). A copy of the STCs is available upon request or can be found at www.accessworld.com. Please note the Goods are not insured by Access World and the limits of liability contained in the STCs.

This document is not a document of title and cannot be negotiated, transferred and/or assigned in any way. Access World will release the Goods in accordance only with authorized written release instructions and where a signature is required this document shall only be deemed valid when duly signed by an authorized signatory of Access World. Please note, however, that by issuing this document, Access World is not accepting or undertaking responsibility for ensuring the transportation or delivery of the Goods to destination. Access World's name on this bill of lading is for Shipper's convenience only and shall not change Access World's status as a property broker. Reference is made to the Carrier identified above which is undertaking responsibility for any such transportation and delivery services. Erasures and/or alterations render this document null and void. This document replaces all prior certificates and/or confirmations issued by Access World in respect of the Goods and all prior certificates and/or confirmations are rendered null and void.

The Bill of Lading and all services provided by Access World (USA) whether in terms hereof or otherwise shall be subject to Access's Standard Terms and Conditions ("STCs"). A copy of the STCs are available upon request or can be found at www.accessworld.com. The goods described above are not insured by Access World. Carrier is responsible for blocking, bracing and securing of the payload. Carrier is responsible for ensuring that the payload is within applicable legal limits. Neither Access World nor the Shipper are responsible for blocking or bracing or cargo shifting during transit.

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Customer Account:
 Glencore Ltd. - (Ferro Alloys/Metals)
 330 Madison Avenue
 New York, NY 10017
 United States

BILL OF LADING

Bill of lading 6387-BOL-107720
 Customer job reference 194-24-51167-001-5 // PO# 112406
 Job number 096-000153-03
 Site Norfolk
 Product type Ferro Molybdenum
 Date 21 Jun 2024
 Time stamp 21 Jun 2024 17:26:24

Shipper: Glencore Ltd (Ferro Alloys/Metals) 330 Madison Avenue New York NY		Ship from: 6701 College 6701 College Suffolk VA 23435		Deliver to: United Scrap Metals 1545 S. Cicero Avenue Cicero IL		3rd Party (Freight charges)	
Prepaid X		Collect		Third party			
Delivery instructions:							
Carrier	Trailer #	Seal # 5802322	Truck #	Driver's license #			
Qty1 (Bag)	Gross (MT)	Net (MT)	Product	Warrant #	Lot #	Serial number	Cust lot ref
20.00000	20.32000	20.00000	Ferro Molybdenum		L0764200	S00867387	LOT NO 13009
							LOT NO 13009
							6387-LOD-154127

DHG

Edwin E
 06-25-24

Totals						
Quantity 1 (Bag)	Gross weight (MT)	Gross weight (Lbs)	Net weight (MT)	Net weight (Lbs)	Tare per UOM (MT)	Quantity 2
20.00000	20.32000	44,797.93164	20.00000	44,092.45240	0.01600	0.00000
				AW Initial	Driver's initial	
Carrier to Block & Brace load and provide own material						
Carrier to Block & Brace load. Access World to provide material						
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Access World to Block & Brace load. Carrier to provide material						
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