

**Bill to:**

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

Invoice Date: 03/12/2024

Invoice #: 5206848

Terms: NET 30

Due Date: 04/12/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|----------|----------|
| 03/11/2024 | | 201 W GROVE ST, Adams, WI 53910 - 1818 S 21ST ST, Clinton, IA 52732 | | | |
| | | | 1 | \$750.00 | \$750.00 |

| TOTAL |
|----------|
| \$750.00 |

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 5206848

| Load | | Carrier | | Truck | |
|---------------------|---------------|---------|--------------------|------------------------|---------------------------|
| Arrive Order | 5206848 | Carrier | Royal3 Inc | Equipment | Van |
| Cargo Value | \$100,000.00 | Attn | Nikola Stamenkovic | Equipment Requirements | Food Grade, No Roll Doors |
| Total Miles | 213 Miles | Phone | (620) 485-7370 | Truck Number | |
| Total FloorLoaded | 1 FloorLoaded | Fax | | Driver | |
| Total Weight | 44000 lbs | | | Driver Phone | |
| Load Mode | TL | | | | |
| Load EQ Type | Van Only | | | | |
| EQ Size | 53 ft | | | | |
| Driver Requirements | Autotracking | | | | |
| Shipment ID | 11072480 | | | | |
| PO # | 3301327380 | | | | |
| | | | | | |
| Rate Details | | | | | |
| LineHaul | \$643.50 | | | | |
| Fuel Surcharge | \$106.50 | | | | |
| | | | | | |
| Total | \$750.00 | | | | |

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 |
|--|---------------------------|----------|----------------|----------|
| WESTROCK Manufacturing - Adams 201 W GROVE ST Adams, WI 53910 6083393371 | Reference # | 11072480 | Boxes | 44000 lb |
| | Customer Ref # | 11072480 | 1 FLOOR LOADED | |
| | Earliest Date/Time | | | |
| | Mar 11, 2024 07:00 CDT | | | |
| | Latest Date/Time | | | |
| | Mar 11, 2024 17:00 CDT | | | |
| | Appt. Type | | | |
| | FCFS Confirmed | | | |

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes:

Delivery #1

| Delivery Address | Appointment | Ref/PO# | Commodity | Weight |
|--|-----------------------------|----------|----------------|----------|
| SKYLINE INC 1818 S 21ST ST Clinton, IA 52732 | Reference # | 11072480 | Boxes | 44000 lb |
| | Customer Ref # | 11072480 | 1 FLOOR LOADED | |
| | Earliest Date/Time | | | |
| | Mar 12, 2024 08:00 CDT | | | |
| | Appt. Type | | | |
| | By Appointment Confirmed | | | |

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments Shippers require trailers to be 8 yrs old or newer with wood floors. Customer requires accessorial requests to be submitted within 24 hours of delivery. For Safety drivers must Speak English.

Delivery Comments Safery equipment (Helmet, Safety vest, safety shoes, rip free pants, long sleeve) customs declaration Driver insurance, Truck Insurance, Drivers License, Circulation Card, Fire Extinguisher (55LBS), Spark Arrestor, reverse alarm

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 5206848

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.



BILL OF LADING

DATE: 3/08/2024
PAGE: 1 of 2

| | | | | | | | | | |
|--|---------|---|--------|---|---|--|-------|-----------------|--|
| SHIP FROM WESTROCK MANUFACTURING - ADAMS 201 GROVE WEST ADAMS, WI 53910 SID#: 0000391971 | | MASTER BOL#: 5301A1094631  5301A1094631 CARRIER: ARRIVE LOGISTICS 4407 MONTEREY OAKS BLVD AUSTIN TX 78749 | | | | | | | |
| SHIP TO SKYLINE CENTER 1818 S 21ST STREET CLINTON, IA 52732 CID#: | | VEH #: W97036 SEALS: 797748 SCAC / PRO: ARVY | | | | | | | |
| THIRD PARTY FREIGHT CHARGES BILL-TO WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT BUT NOT LIMITED TO SECTIONS 6, 7, 12 AND 15, AND OF THE UNITED STATES DEPARTMENT OF LABOR. AMONG OTHER STANDARDS ACT (1) PROHIBITS THE USE OF OPPRESSIVE | | FREIGHT CHARGE TERMS: (Freight charges are prepaid unless otherwise marked) <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party Bill <input type="checkbox"/> MASTER BILL OF LADING (With Attached Underlying BOLs) (if checked) | | | | | | | |
| SPECIAL INSTRUCTIONS: BILLABLE STOPS: 1 EMAIL: SALES@SKYLINECENTER.COM OR CALL: 563.243.6846 X223 OR 228 WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL SEE SUPPLEMENT TO THE BILL OF LADING FOR ADDITIONAL MESSAGES | | | | | | | | | |
| CUSTOMER ORDER INFORMATION | | | | | | | | | |
| OUR ORDER # / CUSTOMER PO # | | # PKGS | WEIGHT | PALLET / SLIP | ADDITIONAL SHIPPER INFO | | | | |
| SEE SUPPLEMENT TO THE THE BILL OF LADING | | | | | | | | | |
| GRAND TOTAL | | 46,854 | 25,011 | | | | | | |
| CARRIER INFORMATION | | | | | | | | | |
| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small> | | LTL ONLY | |
| QTY | TYPE | QTY | TYPE | | | NMFC# | CLASS | | |
| 48 | Pallets | 46854 | EA | 25011 | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | CORRUGATED, FOLD FLAT | | 2 | |
| 48 | | 46854 | | 25011 | | GRAND TOTAL | | | |
| <small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</small> | | | | | | | | | |
| SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.</small>  3-11-24 | | | | TRAILER LOADED <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | FREIGHT COUNTED <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to Contain <input type="checkbox"/> By Driver / Pieces | CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small> | | | |

IMPORTANT NOTICE: THE ONLY FREIGHT TERMS THAT APPLY TO THIS SHIPMENT ARE THOSE THAT ARE SET FORTH AT www.westrock.com/bolterms. THESE TERMS ARE HEREBY INCORPORATED BY REFERENCE INTO THIS DOCUMENT.