

**Bill to:**

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

Invoice Date: 03/27/2024

Invoice #: 5256076

Terms: NET 30

Due Date: 04/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/26/2024		Novelis Corporation, 5901 North 13th Street, Terre Haute, IN 47805 - Trinidad Benham Corp, 100 Pegasus Parkway, LaGrange, GA 30240			
			1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

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 5256076

Load		Carrier		Truck	
Arrive Order	5256076	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Nikola Stamenkovic	Equipment Requirements	Block & Brace
Total Miles	570 Miles	Phone	(620) 485-7370	Truck Number	
Total Pallets	1 Pallets	Fax		Driver	
Total Weight	44000 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
SO #	4478970				
BOL #	NOT AVAILABLE				
Shipment ID	4478970				
PO #	4478970				
Rate Details					
LineHaul	\$1,265.00				
Fuel Surcharge	\$285.00				
Total	\$1,550.00				

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
NOVELIS CORPORATION 5901 NORTH 13TH STREET Terre Haute, IN 47805	Earliest Date/Time Mar 26, 2024 08:00 EDT	PO #	6058545	Aluminum coils
		Reference #	82216928	1 PALLETS
		PO #	6058545	
		Reference #	82216881	
	Latest Date/Time Mar 26, 2024 16:00 EDT			
	Appt. Type FCFS Confirmed			

Driver Instructions: FCFS APPOINTMENT. All Drivers are expected to come into our facility with the proper PPE needed to unload. Swiftly return any loaned equipment provided (Hard hat, Safety Glasses, Long Pants, Long Shirt, Hearing protection) No Hooded Sweatshirts are allowed in the plant

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
TRINIDAD BENHAM CORP 100 PEGASUS PARKWAY LaGrange, GA 30240	Mar 27, 2024 07:00 EDT	PO #	6058545	
		Reference #	82216928	
		PO #	6058545	
		Reference #	82216881	
	Appt. Type By Appointment Confirmed			

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments *DRIVER required to BLOCK&BRACE all COILS/FINISHED GOODS [N/A for SCRAP], Included in Rate, Materials/Equipment Provided by Shipper *53' Dry Van WOOD FLOORS required *NO Shorts/FlipFlops allowed *AUTOTRACKING required *Weights Estimated, up to 45k

Delivery Comments *Customer does not reimburse for dunnage or driver assist related to block, bracing, or removal *Please submit all assessorial requests within 2 business days of 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 5256076

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.



Novelis Corporation

STRAIGHT BILL OF LADING - SHORT FORM

RECEIVED (1) subject to the terms and conditions of the contract between Shipper and Carrier, or (2) If there is no such contract, subject to the terms and conditions of Carrier's applicable tariffs in effect on the date of this Bill of Lading, the property described below, in apparent good order, except as noted by Carrier below.

Consignee

Page 2 of 2

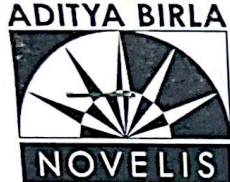
SHIPPER/EXPORTER Terre Haute 5901 NORTH 13TH STREET TERRE HAUTE IN 47805-1695		INCOTERMS DAP:LAGRANGE, GA		BILL OF LADING 1731736 - 1 										
CONSIGNEE TRINIDAD BENHAM CORP 100 PEGASUS PARKWAY LAGRANGE GA 30240-5823 USA		VEHICLE NUMBER W99430		SHIPMENT NUMBER 1731736				FREIGHT TERMS Prepaid						
		CARRIER NAME DM TRANS, LLC								LOAD ID 4478970				
		MATERIAL DESCRIPTION PACKAGE FOIL								COUNTRY OF ORIGIN Oman				
BUYER TRINIDAD BENHAM CORP 100 PEGASUS PARKWAY LAGRANGE GA 30240-5823		COMMENTS/INSTRUCTIONS: MATERIALS MUST BE KEPT DRY												
CUSTOMER		MATERIAL INFORMATION												
PO Number	Part Number	Delivery Number	Material Number	Batch Number	Handling Unit	Total Package	Alloy	Temper	Gauge	Width	Gross (Lb)	Tare (Lb)	Net (Lb) / Bare (Lb)	Net (Kg)
6058545	530253	82216928	3000023962	5000209013	23557884	1	8111	O	0.000900"	18.00000"	3,608	696	2,912 /0	1,321
6058545	530253	82216928	3000023962	5000209014	23557885	1	8111	O	0.000900"	18.00000"	3,656	765	2,891 /0	1,311
CARRIER: FREIGHT CHARGES TO BE PAID BY THE NOVELIS AUTOPAY SYSTEM														
3-27-24														
Totals						11			41,628	8,066	33,562	15,225		

Subject to section 7 of conditions of Bill of Lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

GMT Date-Time: 03/26/24 18:23:11

Received the property described above in good order, and I hereby certify that while material was placed in truck by shipper's personnel, it was done so under my sole direction and control. Further, I have inspected the load and have approved same.

DRIVER'S SIGNATURE _____ DATE _____



Novelis Corporation

STRAIGHT BILL OF LADING - SHORT FORM

RECEIVED (1) subject to the terms and conditions of the contract between Shipper and Carrier, or (2) If there is no such contract, subject to the terms and conditions of Carrier's applicable tariffs in effect on the date of this Bill of Lading, the property described below, in apparent good order, except as noted by Carrier below.

Consignee

Page 1 of 2

SHIPPER/EXPORTER Terre Haute 5901 NORTH 13TH STREET TERRE HAUTE IN 47805-1695	INCOTERMS DAP:LAGRANGE, GA	BILL OF LADING 1731736 - 1 97138	
	VEHICLE NUMBER W99430	SHIPMENT NUMBER 1731736	FREIGHT TERMS Prepaid
CONSIGNEE TRINIDAD BENHAM CORP 100 PEGASUS PARKWAY LAGRANGE GA 30240-5823 USA	CARRIER NAME DM TRANS, LLC		LOAD ID 4478970
	MATERIAL DESCRIPTION PACKAGE FOIL		COUNTRY OF ORIGIN Oman
BUYER TRINIDAD BENHAM CORP 100 PEGASUS PARKWAY LAGRANGE GA 30240-5823	COMMENTS/INSTRUCTIONS: MATERIALS MUST BE KEPT DRY		

CUSTOMER		MATERIAL INFORMATION									WEIGHT			
PO Number	Part Number	Delivery Number	Material Number	Batch Number	Handling Unit	Total Package	Alloy	Temper	Gauge	Width	Gross (Lb)	Tare (Lb)	Net (Lb) / Bare (Lb)	Net (Kg)
6058545	530257	82216881	3000023961	5020128004	23556927	1	8111	O	0.000900"	12.00000"	4,002	720	3,282 /0	1,489
6058545	530257	82216881	3000023961	5020128016	23556963	1	8111	O	0.000900"	12.00000"	4,004	724	3,280 /0	1,488
6058545	530257	82216881	3000023961	5020190001	23557921	1	8111	O	0.000900"	12.00000"	3,556	706	2,850 /0	1,293
6058545	530257	82216881	3000023961	5020190002	23557922	1	8111	O	0.000900"	12.00000"	3,636	749	2,887 /0	1,310
6058545	530257	82216881	3000023961	5020190003	23557923	1	8111	O	0.000900"	12.00000"	3,948	721	3,227 /0	1,464
6058545	530257	82216881	3000023961	5020190004	23557924	1	8111	O	0.000900"	12.00000"	3,990	782	3,208 /0	1,455
6058545	530257	82216881	3000023961	5020190005	23557926	1	8111	O	0.000900"	12.00000"	4,006	771	3,235 /0	1,467
6058545	530257	82216881	3000023961	5020190006	23557927	1	8111	O	0.000900"	12.00000"	3,942	702	3,240 /0	1,470
6058545	530257	82216881	3000023961	5020190007	23557942	1	8111	O	0.000900"	12.00000"	3,280	730	2,550 /0	1,157
3-27-24 <i>Trinidad Benham</i>														

Subject to section 7 of conditions of Bill of Lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

GMT Date-Time: 03/26/24 18:23:11

Received the property described above in good order, and I hereby certify that while material was placed in truck by shipper's personnel, it was done so under my sole direction and control. Further, I have inspected the load and have approved same.

DRIVER'S SIGNATURE

DATE 3/26/24