Royal 3inc.

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



Load		Carrier		Truck	
Arrive Order Cargo Value Total Miles Total Pallets Total Weight Load Mode Load EQ Type	5256076 \$100,000.00 570 Miles 1 Pallets 44000 lbs TL Van Only	Carrier Attn Phone Fax	Royal3 Inc Nikola Stamenkovic (620) 485-7370	Equipment Equipment Requirements Truck Number Driver Driver Phone	Van Block & Brace
EQ Size Driver Requirements SO # BOL # Shipment ID PO #	53 ft				
Rate Details LineHaul Fuel Surcharge	\$1,265.00 \$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
- \cdot $\,$ 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	
NOVELIS CORPORATION 5901 NORTH 13TH STREET Terre Haute, IN 47805	Earliest Date/Time Mar 26, 2024 08:00 EDT Latest Date/Time	PO # Reference # PO # Reference #	6058545 82216928 6058545 82216881	Aluminum coils 1 PALLETS	44000 lb	
	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	Mar 27, 2024	PO # Reference #	6058545 82216928			
LaGrange, GA 30240	07:00 EDT	PO #	6058545			
	Appt. Type By Appointment Confirmed	Reference #	82216881			

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



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:		
Print Name:		
Driver:		Cell #:
T 1 <i>u</i>		
I ruck#:	_ I IIr:	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 betweenShipper 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

DAP:LAGRANGE, GA BILL OF LADING 1731736 - 1 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 COMMENTS/INSTRUCTIONS: MATERIALS MUST BE KEPT DRY COUNTRY OF ORIGIN Oman MATERIAL INFORMATION WEIGHT Material Number Batch Number Handling Unit Package Alloy Temper Gauge Width Gross (Lb) Tare Bare (Lb) / Bare (Lb) Net (Kg) Bare (Lb) 000023962 5000209013 23557884 1 8111 O 0.000900* 18.00000* 3,608 696 2.912 /0 1.321	DAP:LAGRANGE, GA DILE OF LADING 1731736 - 1 001 NORTH 13TH STREET ERRE HAUTE IN 47805-1695 DAP:LAGRANGE, GA 1731736 - 1 001 NORTH 13TH STREET ERRE HAUTE IN 47805-1695 VEHICLE NUMBER W99430 SHIPMENT NUMBER 1731736 FREIGHT TERMS Prepaid 001 NORTH 13TH STREET ERRE HAUTE IN 47805-1695 CARRIER NAME DM TRANS, LLC LOAD ID 4478970 00 PEGASUS PARKWAY AGRANGE GA 30240-5823 COMMENTS/INSTRUCTIONS: MATERIAL DESCRIPTION SA LOAD ID PACKAGE FOIL UVER RINIDAD BENHAM CORP 00 PEGASUS PARKWAY AGRANGE GA 30240-5823 COMMENTS/INSTRUCTIONS: MATERIALS MUST BE KEPT DRY COUNTRY OF ORIGIN Oman VEIGHT MATERIAL INFORMATION WEIGHT VO Number Part Number Material Number Batch Number 0 00023962 5000209013 23557884 1 0 0005005 1800000 ¹ 3.608 696 0 00023962 5000209014 23557885 1 8111 0 0.000000 ¹ 3.608 696 2.912./0 1.321				IN	COTERMS								P	age 2 of 2	
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	Totals	hiert to se	ection 7 of cor	ditions of Bil	l of Lading If t	his shipment is	s to be delivered	to the consi	ianee	Received t	ne property de	cribod about			33,362	15,

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 otherlawful charges.

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

Scanned with CamScanner

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



Novelis Corporation

STRAIGHT BILL OF LADING - SHORT FORM

RECEIVED (1) subject to the terms and conditions of the contract betweenShipper 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

SHIPPER/EXPORTER Terre Haute 5901 NORTH 13TH STREET				INCOTERMS BILL OF LADING DAP:LAGRANGE, GA 1731736 - 1							i.	and the			
TERRE HAU	TE IN 47805-1	1695									471.	38			
				VEHICLE NUI W99430	MBER	SHIPMEI 1731736	NT NUMBER		F	REIGHT TERI	MS				
CONSIGNEE TRINIDAD B 100 PEGASI	ENHAM CORF JS PARKWAY	5		CARRIER NA DM TRANS, I		1					LOAD ID 4478970				
LAGRANGE GA 30240-5823 USA				MATERIAL DESCRIPTION PACKAGE FOIL									OUNTRY OF O	RIGIN	
100 PEGASI	ENHAM CORF US PARKWAY GA 30240-58			COMMENTS/ MATERIALS	INSTRUCTIONS MUST BE KEPT	: DRY									
CUSTOMER					MATERIAL I	NFORMATIC	N	and the second				W	EIGHT		
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	0	0.000900 *	12.00000 *	4.002	720	3.282 /0		
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058545	530257	82216881	3000023961	5020190002	23557922	1	8111	0	0.000900 -	12.00000 *	3,636	749	1 1 1 1 1 1	1,293	
058545	530257	82216881	3000023961	5020190003	23557923	1	8111	0	0.000900 *	12.00000 *	3,948	721	2,887 /0	1,310	
058545	530257	82216881	3000023961	5020190004	23557924	1	8111	0	0.000900 *	12.00000 *	3,990	782	3,227 /0	1,464	
58545	530257	82216881	3000023961	5020190005	23557926	1	8111	0	0.000900 *	12.00000 *	4.006		3,208 /0	1,455	
58545	530257	82216881	3000023961	5020190006	23557927	1	8111	0	0.000900 *	12.00000 "	3,942	771	3,235 /0	1,467	
	530257	82216881	3000023961	5020190007	23557942	1	8111	0	0.000900 *	12.00000 *	3,942	702 730	3,240 /0 2,550 /0	1,470	
58545	4														
58545			4)					1			

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 otherlawful 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, have inspected the load and have approved same. DRIVER'S SIGNATURE

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