

**Bill to:**

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

Invoice Date: 08/05/2024

Invoice #: 5740302

Terms: NET 30

Due Date: 09/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/02/2024		1111 O'Neill Drive Hebron, OH 43025-9409 - 858 FM 1209 Bastrop, TX 78602			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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 5740302

Load		Carrier		Truck	
Arrive Order	5740302	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	Straps
Total Miles	1293 Miles	Phone		Requirements	
Total Pieces	17680 Pieces	Fax		Truck Number	
Total Weight	43000 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
Shipment ID	81796726				
PO #	2588761				
Customer Ref #	4008454551				
Rate Details					
LineHaul	\$2,400.00				
Total	\$2,400.00				

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.
- 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.



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 5740302

Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
COMPOUNDING NEWARK PACKED SP COVESTRO LLC 1111 O'NEILL DRIVE Hebron, OH 43025-9409	Aug 2, 2024 14:30 EDT Appt. Type By Appointment Confirmed		non haz chems 17680 PIECES	43000 lb

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Starlink Factory Bishop 858 FM 1209 Bastrop, TX 78602	Earliest Date/Time Aug 5, 2024 07:00 CDT Latest Date/Time Aug 5, 2024 16:00 CDT Appt. Type FCFS Confirmed		non haz chems 17680 PIECES	43000 lb

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Pickup Comments Driver must be able to speak English and have a valid US drivers license. Pets and other non CDL passengers are not allowed in the truck.

Delivery Comments Driver must be able to speak English and have a valid US drivers license. Pets and other non CDL passengers are not allowed in the truck.

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 5740302

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.



Covestro LLC
1 Covestro Circle
Pittsburgh PA 15205

Page: 1

Date Printed: 2024-08-01
Straight Bill of Lading-

Original- Not Negotiable

Ship To: SpaceX 858 FM 1209 Bastrop TX 78602 US	Bill of Lading No: 2404126024 For prepaid shipment, show bill of lading no. on freight acc. to the given Incoterm, please issue your invoice to Covestro c/o Cass Information Systems PO Box 67 St.Louis, MO 63166-0067	24 Hour Number Emergency Contact Covestro (CCN2472) via CHEMTREC 1-800-424-9300 International +1-703-527-3887
Shipper: Covestro LLC 1111 O'Neill Drive HEBRON OH 43025-9409 OR85	Delivery Number: 4008454551 Shipping Date: 08/02/2024 Delivery Date: 08/03/2024 08:00:00 Carrier: FV: ARRIVE LOGISTICS Trailer/Container:	Payment/Invoice Instructions Customer: Please reference Delivery Number with Payment: 4008454551 Customer POs: 2588761 Carrier: Please reference Bill of Lading Number 2404126024 with Freight Invoice

RECEIVED, subject to the Contract Carrier Master Agreement for Trucking Service, if applicable, between Carrier and Shipper in effect on the date, the shipment is tendered to Carrier, the property described below in apparent good order, except as noted (contents and conditions of packages unknown), marked consigned and destined as shown below. This Bill of Lading is not subject to any rates, rules, tariffs or classifications, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by Carrier or Shipper.

No. of Packages	Container Type Material and Description	Quantity	Weight	HM	Description (UN/NA Number, Proper Shipping Name (Technical Name in Parentheses if required), Hazard Class (Subsidiary Hazards in Parentheses if required), Packing Group, Additional Information, Freight Class Description, Release Value, Trade Name (T.N. =))
26	BOX Material Number: 88313217		38978 LB 17680 KG		Shipping Description for non-regulated materials by CFR ROAD - US DOT Hazardous Materials Regulations (49 CFR 172.101) for road use : Thermoplastic Polymer TN=BAYBLEND FR4330 W 010608 000010 ECCN No.: EAR99
Weight Totals:		NET:	38978 LB 17680 KG	TARE:	904 LB 410 KG
				GROSS:	39882 LB 18090 KG

Special Instructions for Delivery:

Carrier must provide receiver with physical copy of CoA (Certificate of Analysis) upon delivery.

SHIPPER'S INTERMODAL CERTIFICATION

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked, and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. This certification includes IMDG 5.4.2.1

Date: 8-2-24 Shipper Per: RC

DRIVER'S CERTIFICATION AND RECEIPT

Driver hereby certifies that ALL of the Special and Material Instructions have been read and understood that:
1. Emergency response information in accordance with 49 CFR, part 172.
Subpart G is present on board the vehicle.
2. The required placards have been offered and the required placards are properly affixed to the vehicle.

Received _____ pallets _____ pieces

Carrier _____

Trailer _____

Driver's Signature _____

SECTION 7

If this shipment is to be delivered to the Consignee without recourse on the Shipper/Consignor for any charges that are not prepaid or agreed to be prepaid, the Shipper/Consignor shall sign the following statement:

Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Covestro LLC

FREIGHT CHARGE TERMS

Line Haul charges will be paid as Follows:

TO BE PREPAID



Covestro LLC
1 Covestro Circle
Pittsburgh PA 15205

Page: 1

Date Printed: 2024-08-01
Straight Bill of Lading-
Original- Not Negotiable

Ship To: SpaceX 858 FM 1209 Bastrop TX 78602 US	Bill of Lading No: 2404126024 For prepaid shipment, show bill of lading no. on freight acc. to the given Incoterm, please issue your invoice to Covestro c/o Cass Information Systems PO Box 67 StLouis, MO 63166-0067	24 Hour Number Emergency Contact Covestro (CCN2472) via CHEMTREC 1-800-424-9300 International +1-703-527-3887
Shipper: Covestro LLC 1111 O'Neill Drive HEBRON OH 43025-9409 OR85	Delivery Number: 4008454551 Shipping Date: 08/02/2024 Delivery Date: 08/03/2024 08:00:00 Carrier: FV: ARRIVE LOGISTICS Trailer/Container:	Payment/Invoice Instructions Customer: Please reference Delivery Number with Payment: 4008454551 Customer POs: 2588761 Carrier: Please reference Bill of Lading Number 2404126024 with Freight Invoice

RECEIVED, subject to the Contract Carrier Master Agreement for Trucking Service, if applicable, between Carrier and Shipper in effect on the date, the shipment is tendered to Carrier, the property described below in apparent good order, except as noted (contents and conditions of packages unknown), marked consigned and destined as shown below. This Bill of Lading is not subject to any rates, rules, tariffs or classifications, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by Carrier or Shipper.

No. of Packages	Container Type Material and Description	Quantity	Weight	HM	Description (UN/NA Number, Proper Shipping Name (Technical Name in Parentheses if required), Hazard Class (Subsidiary Hazards in Parentheses if required), Packing Group, Additional Information, Freight Class Description, Release Value, Trade Name (T.N. =))
26	BOX Material Number: 88313217		38978 LB 17680 KG		Shipping Description for non-regulated materials by CFR ROAD - US DOT Hazardous Materials Regulations (49 CFR 172.101) for road use : Thermoplastic Polymer TN=BAYBLEND FR4330 W 010608 000010 ECCN No.: EAR99
Weight Totals:		NET:	38978 LB 17680 KG	TARE:	904 LB 410 KG
				GROSS:	39882 LB 18090 KG

Special Instructions for Delivery:

Carrier must provide receiver with physical copy of CoA (Certificate of Analysis) upon delivery.

SHIPPER'S INTERMODAL CERTIFICATION

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked, and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. This certification includes IMDG 5.4.2.1

Date: 8-2-24 Shipper Per: RC

DRIVER'S CERTIFICATION AND RECEIPT

Driver hereby certifies that ALL of the Special and Material Instructions have been read and understood that:
1. Emergency response information in accordance with 49 CFR, part 172.
Subpart G is present on board the vehicle.
2. The required placards have been offered and the required placards are properly affixed to the vehicle.

Received _____ pallets _____ pieces

Carrier _____

Trailer _____

Driver's Signature

SECTION 7

If this shipment is to be delivered to the Consignee without recourse on the Shipper/Consignor for any charges that are not prepaid or agreed to be prepaid, the Shipper/Consignor shall sign the following statement:

Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Covestro LLC

FREIGHT CHARGE TERMS

Line Haul charges will be paid as Follows:

TO BE PREPAID

SEAL
#977317
J.M. Hernandez Jr.
8/5/24 @ 0735