Royal 3inc.

Bill to: ARRIVE LOGISTICS 200 EAST SIXTH ST., Austin, TX, 78749 Invoice Date: 08/04/2024 Invoice #: 5736972 Terms: NET 30 Due Date: 09/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/02/2024		PRESTONE TRAYLEX, 6501 W 65TH ST, Bedford Park, IL 60638 - AUTOZONE DC 55 CROSSDOCK, 2350 AIRPORT RD, Terrell, TX 75160			
			1	\$1,750.00	\$1,750.00

TOTAL	
\$1,750.00	

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



Load		Carrier		Truck		
Arrive Order Cargo Value	5736972 \$100,000.00	Carrier Attn	Royal3 Inc Phil Vukovic	Equipment Equipment	Van Load Bars, Straps	
Total Miles	947 Miles	Phone	(630) 485-7370	Requirements		
Total Pallets	877 Pallets	Fax		Truck Number		
Total Weight	42000 lbs			Driver		
Load Mode	TL			Driver Phone		
Load EQ Type	Van Only					
EQ Size	53 ft					
Driver Requirements	Autotracking					
Notes 1	LW					
PO #	39527398					
Rate Quote Reference d	W1ZS3905UK3SHKP WRJ07H4BUD84JTG					
Shipment ID	2922832					
Rate Details						
LineHaul	\$1,323.85					
Fuel Surcharge	\$426.15					

Total

\$1,750.00

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.



Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight	
PRESTONE TRAYLEK 6501 W 65TH ST, Bedford Park, IL 60638	Aug 2, 2024 14:00 CDT		FAK 877 PALLETS	42000 lb	
	Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight	
AUTOZONE DC 55 CROSSDOCK 2350 AIRPORT RD Terrell, TX 75160	Aug 4, 2024 06:30 CDT		FAK 877 PALLETS	42000 lb	
	Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Delivery Notes: No Note

Pickup Comments No driver info will result in removal from load Driver's in and out times at shipper must be printed on bills and signed for approval

Delivery Comments No driver info will result in removal from load Driver's in and out times at shipper must be printed on bills and signed for approval ALL POD'S NEEDED WITHIN 48HRS OF DELIVERY Lumper receipts needed to be reimbursed.

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:		
Drink Name of		
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.

Name: SHIPLEROM Address: Traylek Warehouse Inc. 6501 West 65th Street City/State/Zip: SUD 2922832 Name: Autozone Inc 5:- TERRELL, TX Address: 2350 AIRPORT RD City/State/Zip: TERRELL, TX 75160 City/State/Zip: TERRELL, TX 75160 City/State/Zip: Trailer number: Name: Autozone Inces- TERRELL, TX 75160 City/State/Zip: Terrer Name: Trailer number: Seal number(s): City/State/Zip: Terrer Name: Autozone Inces- Terrer Autozone Inces- Terrer Autozone Inces- Terrer Name: Prestone Products (KIK) Tr23: N Brown Rd Lawrenceville, GA Stripting S		е Сору	']			D 11				F	Page	1 of 1
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Where the rate is dependent of value of the property as follow	on value, shippers are required t	o state specifically in	writing the	agreed or declared	COD Amou	int: S			
The agreed or declared value	of the property is specifically st	ated by the shipper to	be not ex	ceeding		a Terms' (Collect:] Prepai	d: 🗆
NOTE Liphility Limits					re	Customer d	heck acc	eptable: E]
RECEIVED, subject to individual	tion for loss or damag	e in this shipme	ent may	be applicable. Se	e 49 U.S.C.	1170C/aV/1V	A and (B)		
if applicable, otherwise to the rates	classifications and rules that have be	en established by the carn	nting betwee	in the carrier and shupper,	The carrier sha	Il not make deliver ther lawful charge	ery of this shi		
him/herself and his/her assigns.	thereof, and the said terms and condi-	itions are hereby agreed to	by the ship	orm Straight Bill of per and accepted for		and lawraterials		S	hipper
SHIPPER SIGNAT		Trailer Loaded	F	reight Counted:	Signature	CARRIER	SIGNATU	RE / PICK	UP DATE
This is to certify that the above name packaged, marked and labeled, and transportation according to the applic	d materials are properly classified,	By Shipper	Name of Street	By Shipper		Compart acknowledges	receipt of packag	US mile in andi	or carrier has the DOT
Richard M	. Tranowski	By Driver		By Driver/pallets sai	id to contain				
For Product EMF	ERGENCY [Spill,Le					Property described at	ove is received in	1201475	
	[Spiii,Le	ak, Fire, Expo	sure o	r Accident] call	CHEMTRE	C 800-424-9	3300 CCN	12014/5	

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(convi		BILL OF LAD	ING	Page 1 of 1
Address: City/State/Zip: Bedford Park, IL	ROM se Inc.		Bill of Lading Number:	533937 Print Date: 08/02/2024 Traylek BOL#: 533937 Reference: 3908081
	100000	FOB: 🗆	Carrier Name:	PO Num: 55522828
SID SITIL	LL, TX		Trailer number: Seal number(s):	289476 7416292
Address: 2350 AIRPORT RD City/State/Zip: TERRELL, TX CID#: Name: Prestone Product Address: 1725 N Brown Rd	CHARGES BIL	FOB: 🗖	Load#: SCAC: ARVY PRO#:	PREPAID
Lawrencevine, G City/State/Zip: 30043 Special Instructions:				
LOC#:64897 REQUESTED DELIVERY DATE : 08/02/24 3908092 Shipment ID: M-2922832				
1		OMER ORDER INFORM	ATION	
CUSTOMER ORDER NUMBER PO# :55522828	PCS 877	WEIGHT PA	0 ADDIT	IONAL SHIPPER INFO
HANDLING UNIT PACKAGE	WEIGHT		ODITY DESCRIPTION cial or additional care or attention in handling taged as to ensure safe transportation with or	or stowing dinary care. NMFC # CLASS
450 CS 346 CS 64 PL 25 CS CODE86 CODE86 CODE07 CODE01 CODE10		BX PETROLEUM OI BX BRAKE FLUID	GREASE NOI ORM-D	70
Total Weight	12507	· · · · · · · · · · · · · · · · · · ·		
Total Weight Where the rate is dependent on value, shippers are require value of the property as follows "The agreed or declared value of the property is specifically	d to state specifically in writ	Total Cube: 267.4 ing the agreed or declared not exceeding	COD Amount: \$ Fee Terms: Co	eck acceptable: □
NOTE Liability Limitation for loss or dama RECEIVED subject to individuals determined rates or contracts that if applicable otherwise to the rates, classifications and rules that have request. The support herbo certifies that hershe is familiar with all the Ladrig including those on the basic thereof, and the said terms and ce him herself and his fact assigns.	have been agreed upon in writin been established by the carrier a	g between the carrier and shipper, T nd are available to the shipper, on fr IFC Uniform Straight Bill of the shipper and accepted for	49 U.S.C. • 14706(c)(1)(A) he carrier shall not make delivery eight and all other lawful charges	and (B). of this shipment without payment of
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, paralged maked and labeled and are in project condition for transportation according to the applicable regulations of the DOT. Richard M. Tranowski	Trailer Loaded By Shipper By Driver	Freight Counted By Shipper By Driver/pallets said	Camer acknowledges rec emergency response into emergency response good to contain Property described above	GNATURE / PICKUP DATE eqt of packages and required placards. Carner certifies intation was made available and/or carrier has the DOT lebook or equivalent documentation in the vehicle. Is received in good order, except as noted.
For Product EMERGENCY [Spill,L	eak, Fire, Exposu	ire or Accident] call C	HEMTREC 800-424-93	00 CCN201475