

INVOICE

BILL TO: ARRIVE LOGISTICS 7701 METROPOLIS DRIVE, BUILDING 15 AUSTIN, TX 78744 INVOICE DATE: 10/30/2024 INVOICE #: R63235 TERMS: NET 30 DUE DATE: 11/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/28/2024		291 E. El Prado Court, Chandler, AZ 85225 - 312 Wilson Dr, Jefferson City, MO 65109-0958			
		Freight Income	1	\$3,300.00	\$3,300.00
		Detention	1	\$120.00	\$120.00

TOTAL	
\$3,420.00	

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

Load		Carrier		Truck	
Arrive Order Cargo Value	6092792 \$100,000.00	Carrier Attn	Royal3 Inc Jason Corkovic	Equipment Equipment	Van Food Grade, Straps
Total Miles Total Pallets	1371 Miles 6 Pallets	Phone Fax	(630) 485-7370	Requirements Truck Number	
Total Weight	10625 lbs	rdX		Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required, Tanker Endorsement				
Length	5300.00' 0"				
BOL#	2016836494				
Customer Ref #	9200001688				
Shipment ID	2016836494				
Rate Details					
LineHaul	\$2,737.89				
Fuel Surcharge	\$562.11				
Total	\$3,300.00				

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 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.

Freight handled, railed, shipped by intermodal means, or transloaded by Carrier without prior approval from Arrive results in forfeiture of full payment to Carrier.



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Pickup #1

Pickup Address	Appointment	Ref/PO#		Commodity	Weight
CARGILL INC 291 E. EL PRADO COURT Chandler, AZ 85225	Earliest Date/Time Oct 28, 2024 06:00 MST Latest Date/Time Oct 28, 2024 15:00 MST Appt. Type FCFS Confirmed	SO # PO #	8866845 4505891815	satiagel 6 PALLETS	10625 lb

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
INDUSTRIAL WAREHOUSE DISTRIBUTION 312 WILSON DR Jefferson City, MO 65109-	Oct 30, 2024 10:00 CDT	SO # PO #	8866845 4505891815	satiagel 6 PALLETS	10625 lb
0958	Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Delivery Notes: 8866845 - SATIAGEL VPC 508 P 9002260 - SATIAGEL VPC 508 P west dock

Pickup Comments ARRIVE WILL NOT PAY FOR ANY LOAD SHIFTS. PLEASE ENSURE THAT LOAD IS SECURED TO YOUR LIKING BEFORE LEAVING THE SHIPPER. NOTIFY OF ANY ISSUES. EMPTY SCALE TIX OUT OF AKRON/BREAUX BRIDGE. SEAL MUST REMAIN INTACT OR CLAIM WILL INCURE.

Delivery Comments ARRIVE WILL NOT PAY FOR ANY LOAD SHIFTS. PLEASE ENSURE THAT LOAD IS SECURED TO YOUR LIKING BEFORE LEAVING THE SHIPPER. NOTIFY OF ANY ISSUES. EMPTY SCALE TIX OUT OF AKRON/BREAUX BRIDGE. SEAL MUST REMAIN INTACT OR CLAIM WILL INCURE..

> 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 (512) 236-5545 and reference the Arrive order 6092792

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, railed, shipped by intermodal means, or transloaded by Carrier without prior 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 in full.
- 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

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.



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Load		Carrier		Truck	
Arrive Order	6092792	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Jason Corkovic	Equipment	Food Grade, Straps
Total Miles	1371 Miles	Phone	(630) 485-7370	Requirements	
Total Pallets	6 Pallets	Fax		Truck Number	752
Total Weight	10625 lbs			Driver	patrick
Load Mode	TL			Driver Phone	214-518-4443
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required, Tanker Endorsement				
Length	5300.00' 0"				
BOL#	2016836494				
Customer Ref #	9200001688				
Shipment ID	2016836494				
Rate Details					
LineHaul	\$2,737.89				
Fuel Surcharge	\$562.11				
Detention	\$120.00				
Total	\$3,420.00				

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 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.

Freight handled, railed, shipped by intermodal means, or transloaded by Carrier without prior approval from Arrive results in forfeiture of full payment to Carrier.



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Pickup #1

Pickup Address	Appointment	Ref/PO#		Commodity	Weight
CARGILL INC 291 E. EL PRADO COURT Chandler, AZ 85225	Earliest Date/Time Oct 28, 2024 06:00 MST Latest Date/Time Oct 28, 2024 15:00 MST Appt. Type FCFS Confirmed	SO # PO #	8866845 4505891815	satiagel 6 PALLETS	10625 lb

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
INDUSTRIAL WAREHOUSE DISTRIBUTION 312 WILSON DR Jefferson City, MO 65109-	Oct 30, 2024 10:00 CDT	SO # PO #	8866845 4505891815	satiagel 6 PALLETS	10625 lb
0958	Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Delivery Notes: 8866845 - SATIAGEL VPC 508 P 9002260 - SATIAGEL VPC 508 P west dock

Pickup Comments ARRIVE WILL NOT PAY FOR ANY LOAD SHIFTS. PLEASE ENSURE THAT LOAD IS SECURED TO YOUR LIKING BEFORE LEAVING THE SHIPPER. NOTIFY OF ANY ISSUES. EMPTY SCALE TIX OUT OF AKRON/BREAUX BRIDGE. SEAL MUST REMAIN INTACT OR CLAIM WILL INCURE.

Delivery Comments ARRIVE WILL NOT PAY FOR ANY LOAD SHIFTS. PLEASE ENSURE THAT LOAD IS SECURED TO YOUR LIKING BEFORE LEAVING THE SHIPPER. NOTIFY OF ANY ISSUES. EMPTY SCALE TIX OUT OF AKRON/BREAUX BRIDGE. SEAL MUST REMAIN INTACT OR CLAIM WILL INCURE..

> 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 (512) 236-5545 and reference the Arrive order 6092792

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, railed, shipped by intermodal means, or transloaded by Carrier without prior 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 in full.
- 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

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.

instance of the Separateurs of Transp	SHAPPER SIGNATURE / DATE This is used put to along remail medical any properly design through and display, and as a proper produce for transportation	the shipper, on request, and to	NOTE Liability Lin	Where the rate is dependent on property as follows: The agreed or declared value.			HANDLING UNIT QTY TYPE	GRAND TOTAL		4505837529	4505891815	CUSTOMER ORDER NUMBER	BRECIAL INSTRUCTIONS	Name: CARGILL BIOINDUSTRIAL	JEFFERSON CITY MO 65108-0958 US	SHIP TO (CONSIGNER): Name: INDUSTRIAL WAREHOUSE DISTRIBUTION Address: 312 WILSON DR.	Order#(s): 88	Name: CARGILL INC Address: 291 E. EL PRADO COURT		Date: Oct 26, 2024
dation	JRE / DATE	all sopication state	nitation fo	of the property is a	4800	2400 K	PACKAGE QTY TYP					DER NUI		BIOINDU	ON CITY I	AL WARE	8866845,9002260	PRADO CO	SHIP	
	esolited, perchaped on ecoloring to the explication	on marchine and tree	r loss or o	specifically statu	KG 4	KG 2	TYPE					MBER		STRIAL STRIAL	MO 65100	AREHOUSE DISTRIB	02260	OURT	SHIP FROM (ORIGIN):	
		28	damage in	ale operationally in to by the shipper to	4819.200	2409,600	WEIGHT	4800		2400 KG	2400 KG	# PKGS		i,	3-0958 US	DISTRIBU			RIGIN):	
By Driver	Trailer Loaded: By Shipper	4	this shipm	opedically in writing the agreed or the phipper to be not exceeding	KG	ର ର		₹G		S S	KG	ČÓ.	CUSTON			NOIT				
By Dri	Ereight Counted:		ng between the	or declared val	GRAN		3 M.H.	4800,000 KG		240	240	WEIGHT	Freight Cunless m Prepaid [] Master [] Mas							
By Driver/pallets said to contain By Driver/Pieces	pper		be applica	90.00	GRAND TOTAL		ammodities req or slowing m ansportation w	4800.000 K		2400.000 K		ЗНТ	Pr Pr	Ta	Pro Eq	Trai	2		BIII	
to contain		A shared	ble. See 49	COD Amount: \$. Fee Terms: C Customer chec		SATIAGE	COMMODITY uiring special or ust be so marke th ordinary care.	KG		KG	0		eight Charneless marke epaid Master Bill	Tare Weight:	SCAC: Pro number: Equipment Type:	Trailer number: Seal number(s):	BOIGE NA		of Lading	,
the Department of Transportation emergency of documentation in the vehicle. Property described above is received in go	RER SIGN dinowledges reco	9.0	NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). TRECHERD, supply is individually described in the service of the shipment without payment of freight and all	unt:\$		SATIAGEL VPC 508 P	Commodities requiring special or additional care or attention in handling or plowing must be so marked and peologied as to ensure safe transportation with ordinary care See Section 2 (e) of NMFC Item 350		24 UCT			ADDITIONAL SHIPPER INFO	Freight Charge Terms: (reight Charge Terms) miless marked otherwise) Prepald Collect	Tare Weight:	ARVY /pe: 110624.526 LB	s):	CABBIER NAME: DM TRANS LLC		Bill of Lading Number: 2016836494	
gency response guidebook or equiva- of in good order, except as noted.	ATURE / PICKUP DATE opt of peckages and required placands. Carrier ness information was mude available and/or carrier has	Shipper Signature	B). rout payment of freight and all	4:			NMFC# CLASS		24 0CT 30 AH3: 15			ER INFO	(reight units year of the left) 3 nd PARTY h attached underlying Bills of Lading	ros are prepaid					4	

out 3:30 Pm

9:30 Am