



INVOICE

BILL TO:

ARRIVE LOGISTICS
7701 METROPOLIS DRIVE, BUILDING 15
AUSTIN, TX 78744

INVOICE DATE: 11/11/2024**INVOICE #:** R64786**TERMS:** NET 30**DUE DATE:** 12/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/08/2024		3507 WEST 5TH ST, AU TULSA PLANT 80, Tulsa, OK 74127 - 1810 E Ainsworth St, Pasco, WA 99301			
		Freight Income	1	\$3,650.00	\$3,650.00

TOTAL

\$3,650.00

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 (512) 236-5545 and reference the Arrive order 6123522

Load		Carrier		Truck	
Arrive Order	6123522	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Truck Number	
Total Miles	1801 Miles	Phone		Driver	
Total Pieces	24 Pieces	Fax		Driver Phone	
Total Weight	37675 lbs				
Load Mode	TL				
Load EQ Type	Van or Reefer				
EQ Size	53 ft				
Driver Requirements	Tanker Endorsement				
PO #	14926				
PO #	2024-96925-00				
Rate Details					
LineHaul	\$3,650.00				
Total	\$3,650.00				

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.



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Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
ADJUVANTS UNLIMITED 3507 WEST 5TH ST AU TULSA PLANT 80 Tulsa, OK 74127	Nov 8, 2024 11:00 CST Appt. Type By Appointment Confirmed		Nonhaz chemicals 24 PIECES	37675 lb

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Mid-Columbia Warehouse 1810 E Ainsworth St Pasco, WA 99301	Nov 11, 2024 11:00 PST Appt. Type By Appointment Confirmed		Nonhaz chemicals 24 PIECES	37675 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments ALL TRAILERS MUST BE CLEAN- NO VISIBLE HOLES IN WALLS OR FLOOR For shipper - All Trucks must Enter the EAST Gate to the facility off of 33rd Street by Motrees Dispensary. SOUTH GATE IS LOCKED \$100 FINE IF 30 MINUTES LATE TO PICK UP APPT

Delivery Comments

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 6123522

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 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.

STRAIGHT BILL OF LADING


KALO
BOL NO
2024-96925-00
BOL DATE
10/07/2024

SHIP TO

KALO INVENTORY C/O MID-COLUMBIA WHS
1810 E AINSWORTH
PASCO, WA 99301
US
509-547-7761

SHIPPER: KALO, INC
AT: 3507 W 5TH ST
TULSA, OK 74127
Phone: 918-583-1155

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CUST NO.	CUST ORDER NO.	FREIGHT TERMS	SALES REP
400059	14926	3rd Party Billing	KALO, INC
SHIP DATE	SHIP VIA	DELIVERY DATE	DELIVERY TIME
11/08/2024	ARRIVE LOGISTICS	11/11/2024	

SHIP TO NOTES: BILL TO:
LTL - KALO C/O NOLAN & CUNNINGS - PO BOX 8001 STERLING HEIGHTS, MI 48311-8001
TL - BILL TO KALO INC, 13200 METCALF AVE OVERLAND PARK KS 66213
BULK TRUCKS MUST HAVE A CLEAN AND OPERABLE PUMP. WITH A MINIMUM OF 120FT/3IN CLEAN HOSE REQUIRED ON EACH TRUCK

PPE REQUIREMENTS:

FOR CHEMICAL EMERGENCY SPILL, LEAK, EXPOSURE OR ACCIDENT CHEMTREC DAY OR NIGHT 800-424-9300

ORDER QTY	PACKAGING	LOT #	HM	DESCRIPTION	#/GAL	GROSS WGT	FRT CL
8.00	275 GAL TOTE-265	1593162 LOT:54-55539 SYS LOT: 1593750 1593751 1593761 1593765 1593777 1593778 1593792 1593820		DOWNRIGGER PROD #: MCGDR265	8.5000	19,020.1100	65
				Order Notes: 4325			

Total Weight 37,675.9100

In the absence of a mutually negotiated and signed agreement, the product described above (the "Product") is sold and shipped subject to the Customer General Terms and Conditions located at http://www.adjuvantsunlimited.com/au_tc.pdf and the Vendor Terms and Conditions for Orders located at http://www.au-iou.com/AU_PO_TCs_Rev_1129-17.pdf.

The Product is received by the carrier named below ("Carrier") in apparent good order, except as noted herein, and is subject to all terms and conditions contained herein and in individually determined rates and/or agreements that have been agreed upon, as applicable, (i) between Carrier and the above referenced shipper ("Shipper") for prepaid shipments; or (ii) between Carrier and the customer, individual or entity referenced above in the "ship to" section ("Consignee") or Consignee's agent if Shipper is shipping via a third-party shipper designated by Consignee or Consignee's agent. In either case, the Product is received by Carrier marked, consigned and destined as shown above and Carrier agrees to carry the Product to the destination shown herein.

This Straight Bill of Lading consists of this page and any pages attached to this page. It is agreed by all parties named herein that all terms and conditions of this Straight Bill of Lading and all terms and conditions to which this Straight Bill of Lading refers are binding on the parties to which they apply. Carrier represents that it is authorized to be in possession of the Product for purposes of transportation.

When freight terms are collect or when Shipper is shipping via a third-party shipper designated by Consignee or Consignee's agent, the shipment is to be delivered to Consignee without recourse on Shipper. If the shipment moves by water between two ports, this Straight Bill of Lading shall state whether the weight is Carrier's weight or Shipper's weight.

If the Product being shipped is a hazardous material under applicable law or regulation, Carrier, by its driver signing below, hereby represents that (a) its driver has a current hazardous materials endorsement and, if the Product is being shipped in a bulk packaging, the driver has an appropriate tank vehicle endorsement; (b) its driver has properly secured the load by use of necessary and appropriate equipment; and (c) the bulk packaging, unit load device, freight container, and/or transport vehicle (as appropriate) is fully and properly placarded and marked with all legally required

Shipper Signature			SEAL #	Date
Carrier Name	ARRIVE LOGISTICS	Driver Signature		Date
Consignee Signature	Sm moon		TRAILER #	Date 11/11/24

STRAIGHT BILL OF LADING



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2024-96925-00
BOL DATE
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1810 E AINSWORTH
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US
509-547-7761

SHIPPER: KALO, INC
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FOR CHEMICAL EMERGENCY SPILL, LEAK, EXPOSURE OR ACCIDENT CHEMTREC DAY OR NIGHT 800-424-9300

ORDER QTY	PACKAGING	LOT #	HM	DESCRIPTION	#/GAL	GROSS WGT	FRT CLS
16.00	135 GAL TOTE-125	LOT:54-55542 SYS LOT: 1593147 1593148 1593149 1593150 1593151 1593152 1593153 1593154 1593155 1593156 1593157 1593158 1593159 1593160 1593161		DOWNRIGGER PROD #: MCGDR125	8.5000	18,655.8000	65

Total Weight 37,675.9100

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Shipper Signature			SEAL # 2582023	Date 11-8-24
Carrier Name	ARRIVE LOGISTICS	Driver Signature		
Consignee Signature			TRAILER # 251824	Date 11/11/24