



INVOICE

BILL TO:

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

INVOICE DATE: 12/06/2024**INVOICE #:** R68233**TERMS:** NET 30**DUE DATE:** 01/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/05/2024		3507 West 5th St, AU Tulsa Plant 80, Tulsa, OK 74127 - 8565 County Road 12 1/2, Pampa, TX 79065			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

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 6251724

Load		Carrier	Truck
Arrive Order	6251724	Carrier	Royal3 Inc
Cargo Value	\$100,000.00	Attn	
Total Miles	328 Miles	Phone	
Total Cases	792 Cases	Fax	
Total Weight	43300 lbs		
Load Mode	TL		
Load EQ Type	Van or Reefer		
EQ Size	53 ft		
Driver Requirements	Tanker Endorsement		
Rate Details			
LineHaul	\$1,000.00		
Total	\$1,000.00		

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

Phone: (888) 861-0650 | Fax: (512) 872-5109

Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6251724

Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
ADJUVANTS UNLIMITED 3507 WEST 5TH ST AU TULSA PLANT 80 Tulsa, OK 74127	Earliest Date/Time Dec 5, 2024 07:00 CST Latest Date/Time Dec 5, 2024 14:00 CST Appt. Type FCFS Confirmed		chemicals 792 CASES	43300 lb

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Industrial Oils 8565 COUNTY ROAD 12 1/2 PAMPA, TX 79065	Dec 6, 2024 07:00 CST Appt. Type By Appointment Confirmed			

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 6251724

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


BOL NO
2024-99696-00

BOL DATE
11/25/2024
SHIP TO
 INDUSTRIAL OILS UNLIMITED, LLC - PAMPA
8565 COUNTY ROAD 12 1/2
PAMPA, TX 79065
US
806-669-2171

SHIPPER: IOU TULSA
AT: 3633 CHARLES PAGE BLVD
TULSA, OK 74127
Phone: 918-583-1155

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CUST NO.	CUST ORDER NO.	FREIGHT TERMS	SALES REP
000149		Prepaid	TULSA HOUSE ACCOUNT
SHIP DATE	SHIP VIA	DELIVERY DATE	DELIVERY TIME
12/05/2024	DOWNEY TRUCKING LLC	12/05/2024	03:00pm

SHIP TO NOTES:

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 CLS
2.00	330 GAL TOTE	LOT:54-56779 SYS LOT: 1620836 1620852		SUPERFILM R & O 150 PROD #: 402600-FLEET	7.3190	5,129.9667	65
5.00	330 GAL TOTE	LOT:54-56361 SYS LOT: 1603226 1603227 1603228 1603229 1603231		SYNCOMP PG-220 PROD #: 456110-FLEET	8.7100	15,148.3750	65
2.00	330 GAL TOTE	LOT:54-56745 SYS LOT: 1617903		SYNCOMP PG-100 PROD #: 456140-FLEET	8.7000	6,044.1045	65

Total Weight 44,906.4199

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.au-iou.com/IOU_Customer_Terms_and_Conditions_Rev_1-22-18.pdf and the vendor Terms and Conditions for Orders located at http://www.auiou.com/IOU_PO_TCs_Rev_11-29-17.pdf.

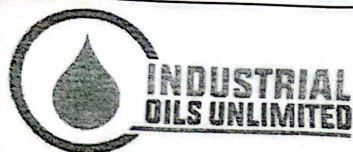
The Product is received by the carrier named below ("Carrier") in apparent good order, except as noted herein, and is subject to all terms and conditions contained herein and in individually determined rates and/or agreements that have been agreed upon, as applicable, (i) between Carrier and the above 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 collected 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 information in conformance with applicable regulations for the Product as offered in the consignment.

Shipper Signature		SEAL # 4495615	Date 12/05/24
Carrier Name	DOWNEY TRUCKING LLC	Driver Signature	Date 12/05/24
Consignee Signature		TRAILER # 242141	Date 12/06/24

STRAIGHT BILL OF LADING



BOL NO
2024-99696-00
BOL DATE
11/25/2024

SHIP TO
INDUSTRIAL OILS UNLIMITED, LLC - PAMPA
8565 COUNTY ROAD 12 1/2
PAMPA, TX 79065
US
806-669-2171

SHIPPER: IOU TULSA
AT: 3633 CHARLES PAGE BLVD
TULSA, OK 74127
Phone: 918-583-1155

N W

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SHIP TO NOTES:

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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
3.00	330 GAL TOTE	1617904 LOT:53-44295 SYS LOT: 1218901		SUPER EXPRESS L A GEO SAE 30 PROD #: 552080-FLEET	7.2850	2,534.8738	65
3.00	330 GAL TOTE	LOT:53-44389 SYS LOT: 1221687		SUPER EXPRESS L A GEO SAE 30 PROD #: 552080-FLEET	7.2850	1,585.0929	65
3.00	330 GAL TOTE	LOT:54-47904 SYS LOT: 1327149		SUPER EXPRESS L A GEO SAE 30 PROD #: 552080-FLEET	7.2850	1,714.7050	65
3.00	330 GAL TOTE	LOT:54-52960		SUPER EXPRESS L A GEO SAE 30	7.2850	3,059.6967	65

Total Weight 44,906.4199

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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.

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Shipper Signature		SEAL #	Date
Carrier Name	DOWNEY TRUCKING LLC	Driver Signature	Date
Consignee Signature		TRAILER #	Date

STRAIGHT BILL OF LADING


BOL NO
2024-99696-00

BOL DATE
11/25/2024

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INDUSTRIAL OILS UNLIMITED, LLC - PAMPA
8565 COUNTY ROAD 12 1/2
PAMPA, TX 79065
US
806-669-2171

SHIPPER: IOU TULSA
AT: 3633 CHARLES PAGE BLVD
TULSA, OK 74127
Phone: 918-583-1155

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000149		Prepaid	TULSA HOUSE ACCOUNT
SHIP DATE	SHIP VIA	DELIVERY DATE	DELIVERY TIME
12/05/2024	DOWNEY TRUCKING LLC	12/05/2024	03:00pm

SHIP TO NOTES:
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 CLS
2.00	330 GAL TOTE	SYS LOT: 1499217 1499219		PROD #: 552080-FLEET			
		LOT:54-56937 SYS LOT: 1619661 1619662		HI-TEK LOW ASH GEO SAE 40 PROD #: 562090-FLEET	7.2800	5,057.3534	65
8.00	55 GAL DRUM	LOT:54-56668 SYS LOT: 1611487 1611488 1611489 1611490 1611491		TRIIBITOL 50 PROD #: 690640-DRUM	8.8200	4,053.2400	65

Total Weight 44,906.4199

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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.

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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 information in conformance with applicable regulations for the Product as offered in the consignment.

Shipper Signature		SEAL #	Date
Carrier Name	DOWNEY TRUCKING LLC	Driver Signature	Date
Consignee Signature		TRAILER #	Date

STRAIGHT BILL OF LADING


**INDUSTRIAL
OILS UNLIMITED**
BOL NO
2024-99696-00

BOL DATE
11/25/2024

SHIP TO

INDUSTRIAL OILS UNLIMITED, LLC - PAMPA
8565 COUNTY ROAD 12 1/2
PAMPA, TX 79065
US
806-669-2171

SHIPPER: IOU TULSA
AT: 3633 CHARLES PAGE BLVD
TULSA, OK 74127
Phone: 918-583-1155

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CUST NO.

000149

CUST ORDER NO.
FREIGHT TERMS

Prepaid

SALES REP

TULSA HOUSE ACCOUNT

SHIP DATE

12/05/2024

SHIP VIA

DOWNEY TRUCKING LLC

DELIVERY DATE

12/05/2024

DELIVERY TIME

03:00pm

SHIP TO NOTES:
**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 CLS
3.00	EACH	1611492 1611493 1611494 LOT:2024-00-543 41 SYS LOT: 1588027		PALLET 48 X 44 4WAY/4S PROD #: 980604	0	149.3000	100
1.00	55 GAL DRUM	LOT:54-52074 SYS LOT: 1468870		HI-TEK SP 5W30 PROD #: 619300-DRUM	7.1620	429.7119	65

Total Weight 44,906.4199

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Shipper Signature		SEAL #	Date
Carrier Name	DOWNEY TRUCKING LLC	Driver Signature	Date
Consignee Signature		TRAILER #	Date



ORDER CONFIRMATION

3621 W 5TH ST
TULSA, OK 74127
Phone: 918-583-1155

Customer PO
Sales Order
Date

2024-99696-00
11/25/2024

Bill-To

INDUSTRIAL OILS UNLIMITED
3621 W 5TH STREET
TULSA, OK 74127

Ship-To

INDUSTRIAL OILS UNLIMITED, LLC - PAMPA
8565 COUNTY ROAD 12 1/2
PAMPA, TX 79065

Ship Date	Delivery Date	Ship Via	Freight Terms	Warehouse
12/05/2024	12/05/2024	DOWNEY TRUCKING LLC	Prepaid	IOU TULSA
Attention	Phone	Terms of Payment	Customer Code	
ANDREW KLEIN	806-669-2171	NET ON RECEIPT	AU_1000149	

Part Number	Description	Quantity	Packaging	Total Qty	UM	Unit Price	Total Price
402600-FLEET	SUPERFILM R & O 150	2.00 ✓	330 GAL TOTE	4,830.54	LBS	\$0.00	\$0.00
456110-FLEET	SYNCOMP PG-220	5.00 ✓	330 GAL TOTE	14,371.50	LBS	\$0.00	\$0.00
456140-FLEET	SYNCOMP PG-100	2.00 ✓	330 GAL TOTE	5,742.00	LBS	\$0.00	\$0.00
552080-FLEET	SUPER EXPRESS L A GEO SAE 30	3.00 ✓	330 GAL TOTE	7,212.15	LBS	\$0.00	\$0.00
562090-FLEET	HI-TEK LOW ASH GEO SAE 40	2.00 ✓	330 GAL TOTE	4,804.80	LBS	\$0.00	\$0.00
12 690640-DRUM	TRIIBITOL 50	8.00 ✓	55 GAL DRUM	3,880.80	LBS	\$0.00	\$0.00
980604	PALLET 48 X 44 4WAY/4S	3.00 ✓	EACH	3.00	EACH	\$0.00	\$0.00
3 619300-DRUM	HI-TEK SP 5W30	1.00 ✓	55 GAL DRUM	393.91	LBS	\$0.00	\$0.00

3 Pallets:
2 @ 4 Drum/ea
1 @ 1 Drum

14 totes:

*Wipe tops of Fleets clean!

17 H/u total

SALES REP: TULSA HOUSE ACCOUNT

Total

\$0.00

The Ship Date is an estimated date that may change due to Supply Chain or Transportation disruptions

In the absence of a mutually negotiated and signed agreement, the acceptance by Industrial Oils Unlimited, LLC ("IOU") of the above-referenced customer order is subject to, conditioned upon and exclusively governed by the IOU Customer General Terms and Conditions located at <http://www.ioullc.com/custterms>. Any and all additional or different terms referenced or contained in customer's order or other document are hereby deemed to be material alterations and notice of objection to them is hereby given. Any such proposed