



BILL TO: ARRIVE LOGISTICS 7701 METROPOLIS DRIVE, BUILDING 15 AUSTIN, TX 78744 INVOICE DATE: 12/11/2024 INVOICE #: R68995 TERMS: NET 30 DUE DATE: 01/11/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|-------------------------------------------------------------------------------------------|----------|------------|------------|
| 12/10/2024 | | 1495 Dennison Cir, Carlisle, PA 17015 - 6395 Technology Ave Ste D, Kalamazoo, MI 49009 | | | |
| | | Freight Income | 1 | \$1,100.00 | \$1,100.00 |

TOTAL

\$1,100.00

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 Total Miles Total Pallets Total Weight Load Mode Load EQ Type | 6261938 \$100,000.00 630 Miles 11 Pallets 7896 lbs TL Van Only | Carrier Attn Phone Fax | Royal3 Inc | Equipment - Truck Number Driver Driver Phone | |
| EQ Size Shipment ID Rate Details | 53 ft 183957751 | | | | |
| LineHaul | \$1,100.00 | | | | |
| Total | \$1,100.00 | | | | |

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
 - 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.



Pickup #1

| Pickup Address | Appointment | Ref/PO# | | Commodity | Weight |
|--------------------|--------------------------------------------------|-------------|----------|------------------------------------|---------|
| CARLISLE DC (871) | | PO # | 42961648 | Landscaping Materials | 2199 lb |
| 1495 DENNISON CIR. | Dec 10, 2024 | PO # | 42961679 | 3 PALLETS | |
| Carlisle, PA 17015 | 14:00 EST | PO # | 42961611 | Landscaping Materials 3 PALLETS | 1418 lb |
| | Appt. Type By Appointment Confirmed | | | Landscaping Materials 5 PALLETS | 4279 lb |

Driver Instructions: BY APPOINTMENT

Pickup Notes: All Carriers MUST call shipper and receiver prior to p/u or delivery. If you can not reach either the shipper or receiver, please reach out to Transsupport@siteo ne.com for immediate assistance. Failure to do so may result in delays at your e xpense. All communications regarding p/u and delivery request must be updated in Load Notes, including the name of who you spoke to.

Delivery #1

| Delivery Address | Appointment | Ref/PO# | | Commodity | Weight |
|----------------------------------------------------|--------------------------------------------------------|---------|----------|------------------------------------|---------|
| ELKHART IN (6) 2506 ADA DR Elkhart, IN 46514 | Earliest Date/Time Dec 11, 2024 08:00 EST | PO # | 42961648 | Landscaping Materials 3 PALLETS | 2199 lb |
| | Latest Date/Time Dec 11, 2024 15:00 EST | | | | |
| | Appt. Type FCFS Confirmed | | | | |

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes: All Carriers MUST call shipper and receiver prior to p/u or delivery. If you can not reach either the shipper or receiver, please reach out to Transsupport@siteo ne.com for immediate assistance. Failure to do so may result in delays at your expense. All communications regarding p/u and delivery request must be updated in Load Notes, including the name of who you spoke to.

Delivery #2

| Delivery Address | Appointment | Ref/PO# | | Commodity | Weight |
|--------------------------------------------------------------------|--------------------------------------------------------|---------|----------|------------------------------------|---------|
| SiteOne South Bend (589) 3412 Boland Dr South Bend, IN 46628 | Earliest Date/Time Dec 11, 2024 08:00 EST | PO # | 42961611 | Landscaping Materials 3 PALLETS | 1418 lb |
| | Latest Date/Time Dec 11, 2024 15:00 EST | | | | |
| | Appt. Type FCFS Confirmed | | | | |

Driver Instructions: FCFS APPOINTMENT. ***DRIVER ASSIST (TAILGATE) REQUIRED - PALLET JACK PROVIDED back in from road

Delivery Notes: All Carriers MUST call shipper and receiver prior to p/u or delivery. If you can not reach either the shipper or receiver, please reach out to Transsupport@siteo ne.com for immediate assistance. Failure to do so may result in delays at your e xpense. All communications regarding p/u and delivery request must be updated in Load Notes, including the name of who you spoke to.

Delivery #3

| Delivery Address | Appointment | Ref/PO# | | Commodity | Weight |
|---------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|---------|----------|------------------------------------|---------|
| SITEONE LANDSCAPE SUPPLY #737 6395 TECHNOLOGY AVE S D Kalamazoo, MI 49009 | Earliest Date/Time TE Dec 11, 2024 08:00 EST Latest Date/Time Dec 11, 2024 15:00 EST | P0 # | 42961679 | Landscaping Materials 5 PALLETS | 4279 lb |
| | Appt. Type FCFS Confirmed | | | | |
| Driver Instructions: FCFS A | | | | | |

Delivery Notes: All Carriers MUST call shipper and receiver prior to p/u or delivery. If you can not reach either the shipper or receiver, please reach out to Transsupport@siteo ne.com for immediate assistance. Failure to do so may result in delays at your e xpense. All communications regarding p/u and delivery request must be updated in Load Notes, including the name of who you spoke to.

Pickup Comments -PLEASE READ !!!! -Van must be clean prior to pickup. -Must notify Arrive team before entering detention

Delivery Comments -PLEASE READ !!! -If a stop is marked ' driver work' the driver will be required to assist at delivery by tailgating the pallets. Pallet jacks are always provided. -Clear copy of POD for each PO -Must notify Arrive team before entering detention

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, 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.
- 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#: | _ TIIr: | 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 legitimated 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.

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| SHIP TO Carrier Name: ABCD Address: 2506 Ada Dr Tailer Number: 299477 City/State/Zip: Eikhart, IN, 46514-8644 FOB: Freight Charge Terms: (reight Charge are prepad unless marked otherweight of the server | Addres | s: 1495 | DEN Carlis | NISON C sle, PA, 1 | 7015-7678 | | | Bill of Ladin | ig Nui | nber: | 8395 | 7751 | rg | | |
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| Date: 12/10/2 | 2024 | | | BILL UF | LADING | 2 | | | | Page | 1 |
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| Name: 871 | SH | IIP FROM | | | Bill of Lad | ing Nun | nber: | 839577 | 51TG | | |
| | 5 DENNISON Carlisle, PA, | 17015-7678 | | | | | | | | | |
| | S | FOB: HIP TO | | | Carrier Na | | ABCD 289477 | | | | 10- |
| Name: SiteOn | | A design of the second s | | | Trailer Numb Seal number | | 200 | | | | 19 |
| Address: 3412 | 2 Boland Dr | | | - A | SCAC: AE | | | | | | |
| City/State/Zip: | South Bend, I | N, 46628-4302 | | _ | Pro Numb | | | 0297965 | | | |
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| | | | R. O | Carrier Info | ormation COMMODITY D | ESCRIPT | ION | | LTL | ONLY | |
| HANDLING UNIT | PACKAGE | GROSS WEIGHT | н.м. (X) | Commodities requiring s and pack | pecial or additional attent aged as to ensure safe tra See Section 2(e) of | tion in handling of ansportation with | or stowing must n ordinary care. | t be so marked | NMFC # | | LASS |
| 3 Pallets | 3 Pallets | 1,358.48 | | LANDSCAPE | | TOTAL | | | 155050000 | U | |
| 3 | 3 | 1,358.48 | | ardous Materia | GRAND 1 | | | | Respective and a | | |
| Quantity Type | H.M. UN # | Proper Shipping | | A STATE OF THE PARTY OF THE | | | • | Hazardou Class | s Packing Group | Weigh | it (KG) |
| Cases | | | 24 Hou | Ir Emergency Co | ntact Information | n | | | | | |
| This is to verify the initial | carrier accepting the | above-named materia | ls is in t | he possession of a | current and compl | lete copy of | the Emerg | ency Respon | se Guidebook (| ERG) by | vorifies |
| This is to verify the initial PHMSA. Using the basic the shipper has offered p | description above, th | e camer understands | ne proc | ess to accountion of | dain the emergen | icy response | e informatio | Carrier's | | 1115 8150 | - |
| Are placards requir | red for this load? Y | es or No (circle one | | | ards supplied to | | r? Yes or | No If yes, pl | acard name: | | |
| Seal Intact? | Pallet Quantity U | Inloaded | Pal | Se ONLY (SUE let Quantity Short let Quantity Damaged | | | Inalure Date | | | | |
| NOTE Liability Limit | ation for loss or o | damage in this sh | ipmen | t may be applic | able. See 49 | U.S.C | 14706(c) | (1)(A) and | (B). | nt without | |
| RECEIVED, subject to individu shipper, if applicable, otherwis the shipper, on request, and to | e to the rates, classificati | one and gilos that have he | agreed u een estal | oon in writing between blished by the carrier a | the carrier and nd are available to | payment Signatur | of freight a | and all other la | y of this shipme wful charges. | | ipper |
| SHIPPER SIGN/ This is to certify that the above named m tescribed, packaged, manued and labele removing to the applicable | aterials are properly classified, | Trailer Loaded: | | Freight Cour | | Can | CARRIE | ges receipt of packa se information was | TURE/PICKI iges and required place made avgilable and/o ncy response guidebo | r carrier has t | cardiles |
| Inarsportation. | Dest 12.10 | By Driver | | | allets said to cont | and | umentation in t | he vehicle. | Date: | en er edninge | |
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| ate: 12/10/20 | J24 | | BILL UP | LAUING | | | | Page 1 | - |
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| Address: 1495 | DENNISON C | IR STE 100 | | | | | | | |
| City/State/Zip: | Carlisle, PA, 17 | 7015-7678 | _ | | | | | | |
| | | FOB: | | Carrier Name | : ABCD | | | | |
| Name: SiteOn | SH | РТО | | Trailer Number: | 289477 | | | | |
| Name: SiteOne | - Lanoscape Su | upply #737 | | Seal number(s): | | | | | |
| Address: 6395 | Lechnology Av | ve Ste D | | SCAC: ABCD | | 297968 | | | |
| City/State/Zip: | Kalamazoo, Mi | | | Pro Number: | | | | | |
| | | FOB: | | and the second second | | | | | |
| TH | RD PARTY FREIGH | HT CHARGES BILL | .TO: | | | | | Sec. Press | |
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| | instant with | | | | otherwise | =) | | ard Party | |
| | | | | Prepaid | | Collect | | 201 all | - |
| | | | and the second second | DOCK INSTRUCTIONS Pallet weight not inclu | St ded or chamashia | | | | |
| SPECIAL INSTRU | CTIONS : | ALCON MARCHINES | | 50 bs per pallet | and a la crigoralio | | | | |
| | | | | Π | Master Bill of La | ading: with a | stached unde | eriying Bills | so |
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| | | | Customer On | der Information | | | | | |
| CUSTOMER C | ORDER NUMBER | DELIVERY | SALES ORDER | PRO NUMBER | # PKGS | 1 1 | WEIGHT | Pallet | |
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