

INVOICE

BILL TO: ARRIVE LOGISTICS 7701 METROPOLIS DRIVE, BUILDING 15 AUSTIN, TX 78744 INVOICE DATE: 01/20/2025 INVOICE #: R73495 TERMS: NET 30 DUE DATE: 02/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/17/2025		1871 Mykawa Road, Pearland, TX 77581-3207 - 2501 Guyan Ave, Huntington, WV 25703-1236			
		Freight Income	1	\$2,800.00	\$2,800.00

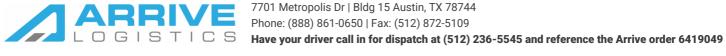
TOTAL	
\$2,800.00	

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 7701 Metropolis Dr | Bldg 15 Austin, TX 7874 Phone: (888) 861-0650 | Fax: (512) 872-5109

Load		Carrier		Truck	
Arrive Order	6419049	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	Load Bars, Straps
Total Miles	1133 Miles	Phone		Requirements	
Total Pallets	6 Pallets	Fax		Truck Number	727
Total Weight	13968 lbs			Driver	Gregory
Load Mode	TL			Driver Phone	8178917501
Load EQ Type	Van or Reefer				
EQ Size	53 ft				
Driver Requirements	Autotracking, Tanker Endorsement				
Appointment #	120001981308				
Shipment ID	120001981308				
PO #	0045781379				
PO#	0828994638				
PO #	59963				
SO #	188778				
Rate Details					
LineHaul	\$2,800.00				
Total	\$2,800.00				

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

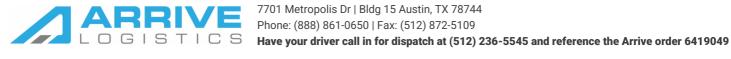
PAYMENT TERMS

· 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.



Pickup #1

Pickup Address	Appointment	Ref/PO#		Commodity	Weight
THE DOW CHEMICAL COMPANY 1871 MYKAWA ROAD Pearland, TX 77581-3207	Earliest Date/Time Jan 17, 2025 10:00 CST	PO #	0045781379	SPECFLEX NF 440 Polyol PE IBC 1000 KG 6 PALLETS	13968 lb
	Latest Date/Time Jan 17, 2025 16:00 CST				
	Appt. Type FCFS Confirmed				

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
RUBBERLITE INCORPORATED 2501 GUYAN AVE Huntington, WV 25703-1236	Earliest Date/Time		SPECFLEX NF 440 Polyol PE IBC 1000 KG 6 PALLETS	13968 lb
	Latest Date/Time Jan 20, 2025 15:00 EST			
	Appt. Type FCFS Confirmed			

Driver Instructions: FCFS APPOINTMENT.

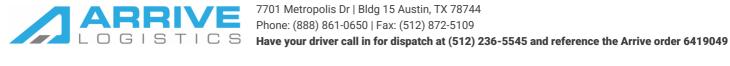
Delivery Notes: No Note

Pickup Comments NO ANIMALS ALLOWED TRACKING VISIBILITY IS REQUIRED ON EVERY LOAD THROUGH P44 OR MACROPOINT TRAILER MUST BE CLEAN DRY, NO HOLES, NO METAL STICKING OUT INFORM ARRIVE OF DELAYS IMMEDIATELY. DRIVER MUST SPEAK & COMPREHEND FLUENT ENGLISH IN ORDER TO LOAD

Delivery Comments DR MUST HAVE ENOUGH HOURS OF SERVICE TO MAKE ON TIME DELIVERY *ALWAYS* FOLLOW ARRIVE RATE CONFIRMATION FOR APPT TIMES/INFORMATION Carrier responsible for any late fees imposed by shipper or receiver (if applicable)

> 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.
- 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:	Bill	Carson	
Print Name:	Bill Carson		
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.

М	Kind of Package, Description of Materials, Special Marks and Exceptions	Number of Packages	Shipping Weight
	Unloading Point 5 DAYS NO HOLIDAYS		
	HAZARDOUS GOODS INFO	6 Tote	13,968.500 LI
	Not regulated for transport	6 Tole	6.336.000 K
	00186112		
	SPECFLEX™ NF 440 Polyol 1000 KG IBC One-Way		
	7?		
	Delivery:828994638 NMFC 43940 CHEMICALS, NOI		
	FREIGHT CLASS 85		
	RECEIVING HOURS		
	ARE 7:00 AM TO 3:00		
	PM		
	NO APPOINTMENT		
в	NECESSARY.		
	DOW CUSTOMER		
	SERVICE EMER#		
	678-294-2348		
в	TANKER		
	ENDORSEMENT		
30	REQUIRED		
	TEMPERATURE REQUIREMENTS: No In-Transit Temp Requirements TEMPERATURE REQUIREMENTS: No In-Transit Temp Requirements		
	TEMPERATURE REQUIREMENTS: No In-Transit Jemp Requirements TEMPERATURE REQUIREMENTS: No In-Transit Jemp Requirements See below for additional Temperature and Product Handling Requirements See below for additional Temperature and Product Handling Requirements		
	See below for additional and a second		
86		6	
-	Customer P.O. number: 59963		13,968.500 L
	Customer P.S. P. Customer P. Customer P.S. P. Customer P.S. P. Customer P.S. P. Customer P. Cust		6,336.000 P
	CARRIER INSTRUCTIONS		1 000.000
80			
100	P/U 1/17 @ 10-4 TANKER ENDORSEMENT REQUIRED		
8	TANKER ENDOISE		
	PHS - PU - Polyols - High Temp		
	IS Number and Description 000000450350 : PHS - PU - Polyols - High Temp 00000186112 SPECFLEX TM NF 440 Polyol 1000 KG IBC One-Way	1/	
PH	ADECEL EX IN NF 440 Polyol 1000 II	CYAL	
	00000186112 5720	19,1101	
	A. LOZANO II: KD		

Ainel A. Lozano 11: 47 ...

PACKING LIST

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Shipped From THE DOW CHEMICAL COMPANY PEARLAND PEARLAND Third Coast Terminal 1871 MYKAWA ROAD PEARLAND TX 77581-3207 UNITED STATES	1/	Last Changed Date(MM/DD/YYYY) 01/14/2025	Shipment Number 0045781379 Delivery Number 0828994638
Consignee / Final Destination RUBBERLITE INCORPORATED 2501 GUYAN AVE HUNTINGTON WV 25703-1236 UNITED STATES		Sold-to RUBBERLITE INCORPORATED 2501 GUYAN AVE HUNTINGTON WV 25703-1236 UNITED STATES	
Shipment Date(MM/DD/YYYY) 01/17/2025	Delivery Date(MM/DD/YYYY) 01/20/2025		Port of Discharge
Vehicle/Container Number Seal Number 314256		Vessel / Aircraft	Port of Discharge
Transport Mode TL (Full Truckload)		In case of emergency 24/7, or in case incident, theft, chemical mixture or re	e of spill, accident, injury, security
Carrier XLWI XPO LOGISTICS WORLDWIDE IN ACH/WIRE 4520 E ASHMAN ST MIDLAND MI 48642-0001 UNITED STATES	IC	incident, theft, chemical mixture of re- increase call: In United States: 800-424-9300	
Item # Goods Description		Quantity Batch Number	Net Weight Gross Weigh
Order Number: 1170601 Customer Order Numbe	01 : 59963		

	Quantity Batch Number	Mer Asai Aur	
Item # Goods Description	Quantity Date:		
Order Number: 117060101 Customer Order Number: 59963			
Unloading Point /Unloading Point 5 DAYS NO HOLIDAYS Equipment Type: Packaged Truck	6,000 D213OB3L17	13,227.747 LB	13,968.500 LB
10 00186112 SPECFLEXTM NF 440 Polyol 1000 KG IBC One-Way IBC HAZARDOUS GOODS INFO Not regulated for transport	TE	6,000.000 KG	6,336.000 KG
Pallet Count: 12 ISPM 15 CERTIFIED PALLETS USED TEMPERATURE REQUIREMENTS: No In-Transit Temp Requirements Country of Origin: United States			
Total	6.000	13,227.747 LB/ 6,000.000 KG	13,968.500 LB/ 6,336.000 KG
(TM) Trademark of The Dow Chemical Company ("Dow") or an affiliated company of Dow			

PHS Number and Description

000000450350 : PHS - PU - Polyols - High Temp

00000186112 : SPECFLEX™ NF 440 Polyol 1000 KG IBC One-Way

Storage
Acceptable Storage Location: Indoor Storage
Stacking Allowed: Yes
Stacking Height: 4 pallets Max
Temperature (°C): NO TEMP REQUIREMENTS

Equipment Acceptable Storage : Standard warehouse

REC 31: ZACH WOODY 01.20.2025

In case of emergency 24/7, or in case of spill, accident, injury, security incident, theft, chemical mixture or reaction, unexpected temperature increase, call:
In United States: 800-424-9300

PACKING LIST

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Shipped From THE DOW CHEMICAL COMPANY PEARLAND PEARLAND Third Coast Terminal		Last Changed Date(MM/DD/YYYY) 01/14/2025	0043731373
PEARLAND Third Coast Terminal 1871 MYKAWA ROAD PEARLAND TX 77581-3207 UNITED STATES			Delivery Number 0828994638
Consignee / Final Destination RUBBERLITE INCORPORATED 2501 GUYAN AVE HUNTINGTON WV 25703-1236 UNITED STATES		Sold-to RUBBERLITE INCORPORATED 2501 GUYAN AVE HUNTINGTON WV 25703-1236 UNITED STATES	
Shipment Date(MM/DD/YYYY) 01/17/2025	Delivery Date(MM/DD/YYYY) 01/20/2025		Port of Loading
Vehicle/Container Number 251824	Seal Number 314256	Vessel / Aircraft	Port of Discharge
Transport Mode TL (Full Truckload)			
Carrier XLWI XPO LOGISTICS WORLDWIDE INC ACHWIRE 4520 E ASHMAN ST MIDLAND MI 48642-0001 UNITED STATES		In case of emergency 24/7, or in case incident, theft, chemical mixture or rea increase, call: In United States: 800-424-9300	of spill, accident, injury, security ction, unexpected temperature
Item # Goods Description		Quantity Batch Number	Net Weight Gross Weight

PACKING LIST

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94 From JOW CHEMICAL COMPANY PLAND		Last Changed Date(MM/DD/YYYY) 01/14/2025	Shipment Number 0045781379	
ARLAND Third Coast Terminal 171 MYKAWA ROAD EARLAND TX. 77581-3207 NITED STATES			Delivery Number 0828994638	
onsignee / Final Destination UBBERLITE INCORPORATED 501 GUYAN AVE SUNTINGTON WV 25703-1238 UNITED STATES		Sold-to RUBBERLITE INCORPORATED 2501 GUYAN AVE HUNTINGTON WV 25703-1236 UNITED STATES		
Shipment Date(MM/DD/YYYY) 01/17/2025	Delivery Date(MM/DD/YYYY) 01/20/2025		Port of Loading	
Vehicle/Container Number Seal Number 251824 Seal Number 314256		Vessel / Aircraft	Port of Discharge	
Transport Mode TL (Full Truckload)				
Carrier XLWI XPO LOGISTICS WORLDWIDE INC ACHWIRE 4520 E ASHMAN ST MIDLAND MI 48642-0001 UNITED STATES		In case of emergency 24/7, or in case of incident, theft, chemical mixture or read increase, call: In United States : 800-424-9300	if spill, accident, injury, security sicn, unexpected temperature	
Item # Goods Description		Quantity Batch Number	Net Weight Gross Weight	