



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

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

Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6419049

| Load | | Carrier | | Truck | |
|---------------------|-------------------------------------|---------|------------|------------------------|-------------------|
| Arrive Order | 6419049 | Carrier | Royal3 Inc | Equipment | - |
| Cargo Value | \$100,000.00 | Attn | | Equipment Requirements | Load Bars, Straps |
| Total Miles | 1133 Miles | Phone | | Truck Number | 727 |
| Total Pallets | 6 Pallets | Fax | | Driver | Gregory |
| Total Weight | 13968 lbs | | | Driver Phone | 8178917501 |
| Load Mode | TL | | | | |
| 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.



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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 Latest Date/Time Jan 17, 2025 16:00 CST Appt. Type FCFS Confirmed | PO # 0045781379 | SPECFLEX NF 440 Polyol PE IBC 1000 KG 6 PALLETS | 13968 lb |

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 Jan 20, 2025 07:00 EST Latest Date/Time Jan 20, 2025 15:00 EST Appt. Type FCFS Confirmed | | SPECFLEX NF 440 Polyol PE IBC 1000 KG 6 PALLETS | 13968 lb |

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



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 6419049

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 pickup 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 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.

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 | | 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 Loading | |
| Vehicle/Container Number 251824 | | Seal Number 314256 | | Port of Discharge | |
| Transport Mode TL (Full Truckload) | | | | Vessel / Aircraft | |
| Carrier XLWI XPO LOGISTICS WORLDWIDE INC ACH/WIRE 4520 E ASHMAN ST MIDLAND MI 48642-0001 UNITED STATES | | 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 | | | |
| Item # | Goods Description | Quantity | Batch Number | Net Weight | Gross Weight |
| 10 | Order Number: 117060101 Customer Order Number: 59963 Unloading Point / Unloading Point 5 DAYS NO HOLIDAYS Equipment Type : Packaged Truck 00186112 SPECIFLEX™ NF 440 Polyol 1000 KG IBC One-Way IBC HAZARDOUS GOODS INFO Not regulated for transport Pallet Count: 12 ISPM 15 CERTIFIED PALLETS USED TEMPERATURE REQUIREMENTS: No In-Transit Temp Requirements Country of Origin : United States Total | 6.000 | TE D2130B3L17 | 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 | 6.000 | | 13,227.747 LB/ 6,000.000 KG | 13,968.500 LB/ 6,336.000 KG |

PHS Number and Description 000000450350 : PHS - PU - Polyols - High Temp

00000186112 : SPECIFLEX™ 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 BY: 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 1871 MYKAWA ROAD PEARLAND TX 77581-3207 UNITED STATES | | 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 Loading | | |
| Vehicle/Container Number 251824 | | Seal Number 314256 | | Port of Discharge | | |
| Transport Mode TL (Full Truckload) | | | | 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 | | |
| Carrier XLWI XPO LOGISTICS WORLDWIDE INC ACH/WIRE 4520 E ASHMAN ST MIDLAND MI 48642-0001 UNITED STATES | | | | | | |
| Item # | Goods Description | | Quantity | Batch Number | Net Weight | Gross Weight |

CONTACT:

Customer Service CServiceNA5
 Ph.:

CSERVICENA5@DOW.COM
 Fax:

PACKING LIST

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| | | | |
|---|--|---|--------------------------------------|
| From DOW CHEMICAL COMPANY PEARLAND PEARLAND Third Coast Terminal 1871 MYKAWA ROAD PEARLAND TX 77581-3207 UNITED STATES | | 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 Loading |
| Vehicle/Container Number 251624 | Seal Number 314256 | Vessel / Aircraft | Port of Discharge |
| Transport Mode TL (Full Truckload) | | 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 | |
| Carrier XLWI XPO LOGISTICS WORLDWIDE INC ACHWIRE 4520 E ASHMAN ST MIDLAND MI 48642-0001 UNITED STATES | | | |

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|--------|-------------------|----------|--------------|------------|--------------|
|--------|-------------------|----------|--------------|------------|--------------|

CONTACT:

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Ph.:

CSERVICENA5@DOW.COM
Fax: