

INVOICE

BILL TO: ARRIVE LOGISTICS 7701 METROPOLIS DRIVE, BUILDING 15 AUSTIN, TX 78744 INVOICE DATE: 02/04/2025 INVOICE #: R75472 TERMS: NET 30 DUE DATE: 03/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/31/2025		8662 Main St., Honeoye, NY 14471 - 101 Delta Dr, STE A, St Rose, LA 70087			
		Freight Income	1	\$2,600.00	\$2,600.00
		Lumper	1	\$313.00	\$313.00

Payments:

DATE	METHOD	СНЕСК#	CHECK DATE	REFERENCE	AMOUNT
02/03/2025	Direct Deposit	723424	02/03/2025	723424	\$2,600.00

TOTAL	
\$313.00	

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 Bundle Total Weight Load Mode Load EQ Type EQ Size	6453882 \$100,000.00 1332 Miles 30 Bundle 7000 lbs TL Van Only 53 ft	Carrier Attn Phone Fax	Royal3 Inc Nikola Stamenkovic (620) 485-7370	Equipment Truck Number Driver Driver Phone	Van
Rate Details					
LineHaul	\$2,013.92				
Fuel Surcharge	\$586.08				
Total	\$2,600.00				

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

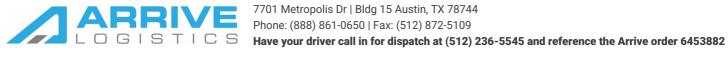
PAYMENT TERMS

 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	
Tekni-Plex 8662 Main St. Honeoye, NY 14471	Earliest Date/Time Jan 31, 2025 07:00 EST Latest Date/Time Jan 31, 2025 14:30 EST	Reference # Reference #2	YSA020930 705145	New Processors Trays 30 BUNDLE	7000 lb	
	Appt. Type FCFS Confirmed					

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight	
BUNZL- NEW ORLEANS			New Processors Trays	7000 lb	
101 Delta Dr	Feb 3, 2025		30 BUNDLE		
STE A	10:00 CST				
St Rose, LA 70087					
	Appt. Type				
	By Appointment				
	Confirmed				

Driver Instructions: BY APPOINTMENT

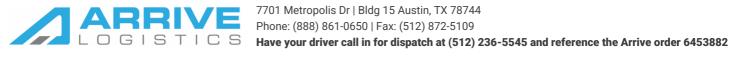
Delivery Notes:

Pickup Comments CLEAN, ODOR FREE, FOOD GRADE TRAILER REQUIRED

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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.

Broker. DM Trans, LLC dba Arrive Logistics

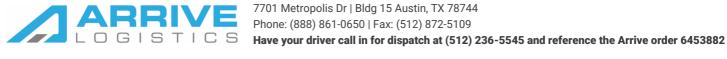
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Carrier Signature:			
Print Name:			
Driver:		Cell #:	
Truck#:	Tllr:	Tllr. Type:	

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

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.



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Load		Carrier		Truck	
Arrive Order	6453882	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Nikola Stamenkovic	Truck Number	741
Total Miles	1332 Miles	Phone	(620) 485-7370	Driver	Claudin Legiste
Total Bundle	30 Bundle	Fax		Driver Phone	321-522-1692
Total Weight	7000 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Rate Details					
LineHaul	\$2,013.92				
Fuel Surcharge	\$586.08				
Lumper	\$313.00				
Total	\$2,913.00				

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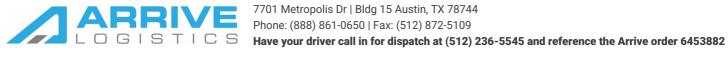
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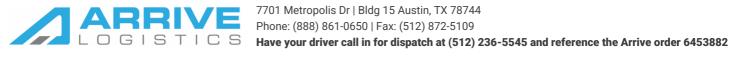
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PO Box 30 * Glen Head * New York * 11545 Tel: 516-671-0415 Fax: 516-723-9031 Email: Billing @ExpressUnload.com

Warehouse: BUNZL NEW ORLEANS Carrier: ROYAL 3 INC.

Load No: c39-250203-15151204 Tractor No:

Door No: Trailer No:

Payment Type: Relay Driver Name: CLAUDIN

Date: 02/03/2025 Signature:

PO No:	Vendor Name:	Vendor No:	Qty:	Weight:	Charge:	Fee:	Add'l Info:
705145	DOLCO	596606	581	0.0	\$300.0	\$13.5	

Science Solutions

Shipment No: YSH083295

Consigned To:

8662 MAIN STREET HONEOYE, NY 14471 Telephone: 585-657-7777 Fax: BILL OF LADING

Bill of Lading:

YLO083247

Freight Bill To:

Destination To: BUNZL NEW ORLEANS 101 DELTA DRIVE ST. ROSE LA 70087

United States

The property described below, in apparent good order, except as noted (contents and condition of contents of packaged unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual piace of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier of all and any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straigh (of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his paginger.

CUSTOMER P.O.	ORDER NO. YSA020930		DATE		terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. CARRIER Arrive Logistics					SHIP VI
705145			1/31/2025							SHIP VIA
LINE NO.	QTY. SHIPPED (Act/Convrt)		ITEM NO.		LOTING			IDTION		14151614
					**	TE \$300 MISS Y VESTS ARE **DELIVERY A CE, SEND TO IRMATIONS N				WEIGHT
SHIPMENT TOTAL		366800 ea								
TOTAL PALLETS:			TOTAL WEIGHT: FREIO		HT CHARGES: FREIGHT TERMS					
	CL CL DESCRIPTION			Subject Indian If t	Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the			st		
25 Foam Products				The carr without provided in the carr without provided in the carr without provided in the carr Prepaid.	(Signature of Co	statement, ery of this shipment II other lawful charges. Issignor) or stamp here. To be	Per The signature here acknowledges only the amount prepaid. The Charges advanced			petween two ig shall state is depende he agreed or ically stated
REMIT C.O.D. T	O: (ADDRESS)	-	Assessment of the latest of th					the specifications set forth in t or requirements of Consolidate		
his is to certify that the above-named articles are			OUNT CO.D. CHARGE TO BE PAID BY SHIPPER [] CONSIGNEE []						100000	
carners or shippers weight. Si SIGNATURE NOTE—Where the rate is depe	hippers imprints in lieu o	e shipment moves b of stamp: not a part o	etween two ports by of Bill of Lading appr	a carrier by roved by the	Department of Transpo	condition for transporta hat the bill of lading sha rtation	tion according to the Il state whether it is	TOTAL CHARGES \$	act []	,
of the National Motor Freight	specifications set forth in	are required to state the box maker's cer	e specifically in writing	ng the agree	d or declared value of t	e property. 'The fibre of	ntala	FREIGHT C	HARGES	
CORRECT W	The agreed or declared value of the property is hereby specially stated by the shipper to be not exceeding the shipper to be n				FREIGHT PREPAID except when box at right is checked	Check to charges	box if s are			
Permanent post of	ffice address of	shipper p	hipper er_			Agent			Conect	2

TEKNTPLEX® Materials Science Solutions

Shipment No: YSH083295

Consigned To:

8662 MAIN STREET HONEOYE, NY 14471

Telephone: 585-657-7777 Fax:

YLO083247 Bill of Lading:

Freight Bill To:

BILL OF LADING

Date: 2-3-25	_Appt: 10:00
Time In:10:00	Time Out: 12-'00
PO#: 205/45	Rec 58
Qty: 581	
Received By: 4	dan
Short/Over/Dama	ged:

Destination To: BUNZL NEW ORLEANS 101 DELTA DRIVE ST. ROSE LA 70087 United States

The property described below, in apparent good order, except as noted (contents and condition of contents of packaged unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier of all and any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and illinois Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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CUSTOMER P.O.	ORDER N	10.	DATE	CARRIER				SHIP VIA	
705145	YSA020930		1/31/2025		Arrive Logistics		9	7031	
LINE NO.	OTY, SHIPPED (Act/Convrt)		ITEM NO.	LOT NO.		DESCRIPT			
10 20 30 40 50	10		170125YFG006333 280125YFG010372 310125YFG011251 231224YFG143094 OO0006227 OO0006249	280125YFG010372 310125YFG011251 231224YFG143094 OO0006227 148D WM BLI PORTION CUI		OCT NPADDED 400CT ACK UNPADDED 400CT			
TOTAL	L PALLETS:		TOTAL WEIG	HT: FREIG	HT CHARGES:		FREIGHT TERM	AS:	
CL				subject to Section 7 of condition			Prepaid Des	t	
CL CL DESCRIPTION 25 Foam Products Sign 45391174				consignor shall soft the folloying statement. The carrier shall bot makesifiative of the shipment without paymentor freight and all other self-ful charges. Shipper's imprint in fieu of shipper's imprint in fieu of statement of the intestate Commerce Common for the shipper are represented in the commerce Common for the commerce Common for the commerce Common for the shipper are represented in the commerce Common for the shipper are represented in the commerce Common for the property on value, shippers are represented in the commerce Common for the property on the common for the common for the common for the commerce Common for the commerce Common for the commerce Common for the			d 5, fieu of stamp not a part of bil rice Commission. If the shipm water the law requires that the or shipper's weight. Note wh required to state specifically property, ured value of the property is h not exceeding, per the specifications set forth in th	of stamp not a part of bill of lading approved by Commission. If the shapment moves between two the law requires that the bill of lading shall state ipper's weight. Note: Where the rate is dependent intend to state specifically in writing the agreed or erry.	
REMIT C.O.D. TO: (ADDRESS) C.O.D. A				C.O.D. CHARGE TO BE PAID BY SHIPPER[] CONSIGNEE[]			C.O.D. FEE PREPAID [] COLLECT [] \$		
arriers or shippers weight.	ve-named articles are property of Transportation. If the Shipper's imprints in lieu of	erly classified, des shipment moves i f stamp: not a part	cribed, packaged, ma between two ports by of Bill of Lading appr	rked, and labeled, and are in proper a carrier by water the law requires to oved by the Department of Transpo	condition for transports	ition according to the	TOTAL CHARGES \$		
GNATURE_	TITLE			andorlary.			FREIGHT C	HARGES:	
MOTE—Where the rate is dependent on value, shippers are required to state specifically in this shipment conform to the specifications set forth in the box maker's certificate thereon of the National Motor freight Classification. THIS SHIPMENT IS CORRECTLY DESCRIBED CORRECT WEIGHT IS LBS.				ed or declared/value owners			FREIGHT PREPAID except when box at right is checked	Check box if charges are [] to be collect	
TEKNI-PLEX. I	1011110		Shipper Shipper	ita	Agent X			1 of 2	