

INVOICE

BILL TO: ARRIVE LOGISTICS 7701 METROPOLIS DRIVE, BUILDING 15 AUSTIN, TX 78744 INVOICE DATE: 02/14/2025 INVOICE #: R77233 TERMS: NET 30 DUE DATE: 03/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/13/2025		110 S. RAILROAD ST, Tamms, IL 62988 - 7715 SOUTH 78TH AVENUE, Bridgeview, IL 60455			
		Freight Income	1	\$825.00	\$825.00

TOTAL		
\$825.00		

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	6521283 \$100,000.00	Carrier Attn	Royal3 Inc	Equipment - Truck Number
Total Miles	353 Miles	Phone		Driver
Total Pieces	20 Pieces	Fax		Driver Phone
Total Weight	42926 lbs			
Load Mode	TL			
Load EQ Type	Van Only			
EQ Size	53 ft			
Notes 2	IMCD01			
Customer Ref #	L14793075			
Special Instructions	14793075			
Shipment ID	251015070P_551- 1000			
Rate Details				
LineHaul	\$825.00			
Total	\$825.00			

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
COVIA TAMMS PLANT 110 S. RAILROAD ST	Earliest Date/Time	Reference #	251015070P_551- 274042AJRBEHR 1000 20 PIECES	42926 lb
Tamms, IL 62988	Feb 13, 2025 07:00 CST	Reference #2	H339155	
	Latest Date/Time Feb 13, 2025 14:00 CST			
	Appt. Type FCFS Confirmed			

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
IMCD US LLC C/O CHICAGOLAND BRIDGEVIEW 7715 SOUTH 78TH AVENUE Bridgeview, IL 60455	•	Reference #	251015070P_551- 274042AJRBEHR 1000 20 PIECES 10084067	42926 lb
	Appt. Type By Appointment Confirmed			

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments

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 6521283

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, Ll	C 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

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 - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

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snipper and accepted for himself and his assigns.	nself and his assigns.		ndenan an emaka nama	ution of this shipmont, and the said	Several use usually and the said letter and the said letter and conditions are hardly agreed to by one
From	Covia Specia	Covia Specialty Minerals Inc.	At	Tamms, IL	
SHIPPER'S NO H339155-999-1	AGENT NO	CUSTOMER ORDER NO 25101507 OP	OUR ORDER NO H339155	SHIP DATE Feb 13, 2025	SHIP VIA
CONSIGNED TO:	IMCD U	IMCD US, LLC/BEHR			
DESTINATION:	7715 S BUILDIR BRIDGE	7715 S 78TH AVE BUILDING THREE BRIDGEVIEW	STAI	STATE: IL	ZIP CODE: 60455-7305
CARRIER:	CUSTO	CUSTOMER TRUCK	100	ICC CONTRACT NO:	
ROUTE:			DIST	DISTRIBUTOR'S PO:	

No. of Seal No Lot No Vehicle or Qty Shipped

Qty UOM Kind of package, Description of Articles, Special Marks and Ordered

PCS MINEX 10 - 50# PAPER BAG Cust Part No: 30004020

RDK-H03245 840

Aubleot to Inspection and recount.

Inchibuse agins as an AGENT only
of the goods and is not responsible
if the goods and is not responsible
(I this shipment. FEB 14 AM9:00

4956942 MM Moment of Feb 13, 2025 12:22 PM Feb 13, 2025 12:25 PM FEB 14;410:31 This is to certify that the above named articles are properly dassified, described, packegod, marked and labeled and are in proper conclition for transportation, according to the applicable regulations of the Department of Transportation.

NET 42000,00 lbs

0.00 21.00 tons

Popular is status 7 of orostoors of systems as of allotte, it has opening as the generator in the produper sector construction of a produce of a pr (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepai Received 5 COLLECT 10 apply in preparity described hereon.

, Minerals Inc. Per

SHIPPER Covia St

sale/ MPORTANT - This section must be completed by customer READ HEALTH HAZARD WARNING BELOW

RECEIVED BY TIME & DATE OF DELIVERY

For TERMS & CONDITIONS Please Visit: www.coviacorp.com/terms-and-conditions-of-

3 Summit Park Drive Independence, OH 44131 CORPORATE OFFICE

Per (The signature here acknowledges only the amount prepaid.) Agent or Cashler