

INVOICE

BILL TO: ARRIVE LOGISTICS 7701 METROPOLIS DRIVE, BUILDING 15 AUSTIN, TX 78744 INVOICE DATE: 03/12/2025 INVOICE #: R81017 TERMS: NET 30 DUE DATE: 04/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/12/2025		801 Bilteer Rd, Aurora, IL 60502 - 1001 Innovation Rd, Rantoul, IL 61866-4200			
		Freight Income	1	\$650.00	\$650.00

TOTAL	
\$650.00	

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

Load		Carrier		Truck				
Arrive Order Cargo Value Total Miles Total Pieces Total Weight Load Mode Load EQ Type	6668387 \$100,000.00 123 Miles 510 Pieces 39848 lbs TL Van Only	Carrier Attn Phone Fax	Royal3 Inc Nikola Stamenkovic (620) 485-7370	Equipment Truck Number Driver Driver Phone	Van			
EQ Size Driver Requirements PO # Rate Quote Reference Id Shipment ID Reference # Reference #2	53 ft Autotracking 432339537 maxnlo99zqsb5c4 d9f2mmo1t7zl9ew 432339537 3698590227 3698590227							
Rate Details LineHaul Fuel Surcharge Total	\$599.57 \$50.43 \$650.00							

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

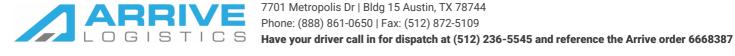
PAYMENT TERMS

· 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.



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Pickup #1

Pickup Address	Appointment	Ref/PO#		Commodity	Weight	
KANE LOGISTICS 801 BILTER RD Aurora, IL 60502	Mar 12, 2025 07:00 CDT	Reference #	3698590227	Chep Pallets 510 PIECES	39848 lb	
	Appt. Type By Appointment Confirmed					

Driver Instructions: BY APPOINTMENT

Pickup Notes: Updated 03/31/2015, Appt Required, Vehicle US53VN, Live Unload, Please be sure to call Lisa for appt 217-892-6461 Lisa Miller / +2178926461 / lisa.miller@bellgir .com

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
BellSports Inc 1001 INNOVATION RD Rantoul, IL 61866-4200	Mar 12, 2025 13:00 CDT	Reference #	3698590227	Chep Pallets 510 PIECES	39848 lb
	Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

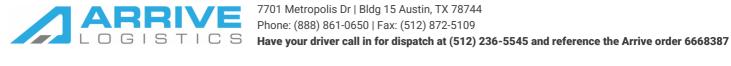
Delivery Notes: No Note

Pickup Comments NO ROLL DOORS / NO REEFERS -- EMAIL 30 MIN BEFORE DETENTION STARTS NO PRE-NOTIFICATION, NO APPROVAL.MUST CHECK PPW IS CORRECT " Carrier will not be paid if freight is railed, shipped by IMDL, or transloaded by Carrier w/o approval"

Delivery Comments READ THIS BEFORE ASKING TEAM> > IF TRAILER IS DROPPED at RCVR email cheptrailers@arrivelogistics.com WE CANNOT TRACK UNL STATUS W/O TRL # No email = no storage \$\$ No TRL # = no storage \$\$ (\$50/day after 6 - Assume 3-6 business days as time frame)

> 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

- 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.

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.

A Brambles Company CHEP

SHIPPER Kane Logistics - Aurora

801 BILTER RD

BILL OF LADING NO. 3698590227 SHIPMENT NO; ORDER DATE:

POINT OF ORIGIN SOLD TO PAGE

NOT NEGOTIABLE BILL OF LADING

DATE OF SHIP
MAR 12 2025
CUSTOMER REQUEST
MAR 12 2025 0800 to MAR 10 2025 0432339537

Issue TYPE:

RANTOUL IL 61866-4200

APPOINTMENT: CHECK IN:

1001 INNOVATION RD AURORA IL 60502

SHIP TO Bell Sports Inc

COMMENTS: 12.03.2025 07:00:00 12.03.2025 07:08:49

HOTTEG OF CLAM

HOTTEG OF CLAM

ANO CAMBIER IS LIBELETOR LOSS, DAMAGE ON PELY TO ANY COODS CARRIED UNDER THE BELL CAUDIO UNLESS NOTICE THEREOF SETTING OUR PARTICULARS OF THE ORIGIN.

SESTIMATION AND DATE OF SHPRIEDT OF THE GOODS AND UNDER THE SETTING UNDER THE SERVED. LOAD COMPLETE: 12.03.2025 08.41:14
OHECK OUT: 12.03.2025 08.41:14
OHECK OUT:
ALL EQUIPMENT IS RENTED UNDER CHEP STAUMANS THE EXCLUSIVE AND CONDITIONS WHICH ARE SAVALABLE AT 750 OREEHIRAAR PARKWAY,ORLANDO/L 1281s, ALL CHEP ECUIPMENT ALL CHEP ECUIPMENT THE EXCLUSIVE AND MALENABLE PROPERTY OF CHEP

CHARGES	PREPAID	CARRIER	PRINT NAME	Jovica	8-7	DATE MAR 12 2025	COMPANY	CONSIGNEE SIGNATURE/RECEIVER	DAYN TAIGO	PKINI NAME	DATE MAR 12 2025	COMPANY			DROP LOCATION?	
TOGETHER WITH A COPY OF THE PAID FI HAULIER	AVQD-Arrive Logistics Holdings, LLC	ВАТСН	RU PLUS										75	TOTAL PIECES	540 ESTIMATED WEIGHT	37800 LB
MINS FROM THE DATE OF SHIPMENT T	AVQD-Arrive L	DESCRIPTION	B4840A-48x40 Block Pallet					UTV7 6100124270 0432339537 HO3245 AVQD 5527230		Jnioad, Please			ALL CHEP LUMBER PRODUCTS ARE EMERALD ASH BORER FREE CERTIFIED FREIGHT. CONCERNS/ QUESTIONS WITH REGARD TO CERTIFICATION, PLEASE CONTACT 1-877-508-9302.	THIS BOX	e delivered to the consignee he following statement. The payment of freight and all	Marcos
CONSIGNEE CONSIGNEE	0432339537		04055					SHIPPER LOCATION CODE SHIP TO LOCATION CODE TRAILER NUMBER SCAC TRAILER SEAL	S	ired, Vehicle US53VN, Live L 7-892-6461			RE EMERALD ASH BORER FREE STIFICATION, PLEASE CONTAC	YOUR SIGNATURE MUST APPEAR IN THIS BOX	iltions, if this shipment is to b inor, the consignor shall sign t y of this shipment without of	R)
SHIPE FINAL STATEMENT OF THE CLAIM MINST BE FILED WITHIN NINE OF MONTHS FROM THE DATE OF SHIPMENT TOGETHER WITH A COPY OF THE PAID FREIGHT BILL SHIPPER NUMBER CONSIGNEE HAULIER	36985902270432339537	QTY ORDERED QTY SHIPPED	1 540				THE CONTRACTOR		HAULIER DELIVERY INSTRUCTIONS	Updated 03/31/2015, Appt Required, Vehicle US53VN, Live Unload, Please be sure to call Lisa for appt 217-892-6461		Im030725	ALL CHEP LUMBER PRODUCTS ARE EMERALD ASH BORER FREE CERTIFIED FREI QUESTIONS WITH REGARD TO CERTIFICATION, PLEASE CONTACT 1-877-508-9302.	YOUR SIGNAT	Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without resources on the consignor, the consignor shall sign the following statement. The haulter shall not make delivery of this shipment without of payment of freight and all other charges.	(SIGNATURE OF CONSIGNOR)

Marcos Maldonado PRINT NAME CHECKED BY

DATE

CHEP

COMPANY

SIGNATURE

Marcos Maldonado

This is to certify that the betein names materials are properly classified, described, passaged, marked and blotch are in proy represented to the department regulations of the department of th