

INVOICE

BILL TO:
ARRIVE LOGISTICS
7701 METROPOLIS DRIVE, BUILDING 15
AUSTIN, TX 78744

INVOICE DATE: 03/19/2025 INVOICE #: B81961 TERMS: NET 30 DUE DATE: 04/19/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|---|----------|------------|------------|
| 03/18/2025 | | 1014 South Broadway Street, Poplar Bluff, MO 63901 - 6500 Marbut Road, Lithonia, GA 30058 | | | |
| | | Freight Income | 1 | \$1,450.00 | \$1,450.00 |

| TOTAL | |
|------------|--|
| \$1,450.00 | |

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 Cargo Value Total Miles Total Pallets Total Weight Load Mode Load EQ Type EQ Size Shipment ID PO # Reference # | 6704388 \$100,000.00 515 Miles 95 Pallets 26000 lbs TL Van Only 53 ft 53334901LN pf164893 58417390S | Carrier Attn Phone Fax | Royal3 Inc Jason Corkovic (630) 485-7370 | Equipment Truck Number Driver Driver Phone | Van |
| Rate Details LineHaul Fuel Surcharge | \$1,238.85 \$211.15 | | | | |
| Total | \$1,450.00 | | | | |

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

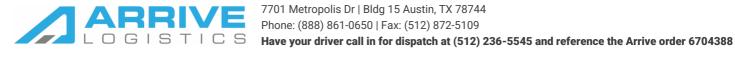
PAYMENT TERMS

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 | |
|--|---------------------------|---------------------------------------|---------------------------------------|--------------------------|----------|--|
| PF - Gates Industrial - DC 1014 South Broadway Street Poplar Bluff, MO 63901 1573778893 | Mar 18, 2025 07:00 CDT | Customer Ref # PO # Reference # | 53334901LN 53334901LN 58417390S | AUTO PARTS 95 PALLETS | 26000 lb | |
| | Mar 18, 2025 13:00 CDT | | | | | |
| | FCFS Confirmed | | | | | |

Driver Instructions: FCFS APPOINTMENT. Receiving Dept. is open from 5:00 am to 2:00 pm // Lee Ponder @ 1-573-778-8932

Pickup Notes: Dimensions item2: L:0.0' W:0.0' H:0.0'

Delivery #1

| Delivery Address | Appointment | Ref/PO# | | Commodity | Weight | |
|---|--|---------------------------------------|---------------------------------------|--------------------------|----------|--|
| Gates Corporation - DC 6500 Marbut Road Mar 19, 2025 Lithonia, GA 30058 09:00 EDT (770) 484-3243 | | Reference # PO # Customer Ref # | 58417390S 53334901LN 53334901LN | AUTO PARTS 95 PALLETS | 26000 lb | |
| | Appt. Type By Appointment Confirmed | | | | | |

Driver Instructions: BY APPOINTMENT

Delivery Notes: Dimensions item2: L:0.0' W:0.0' H:0.0'

Pickup Comments MUST HAVE DRIVER INFO INCLUDING PHONE NUMBER TO BOOK - FAILURE TO PROVIDE DRIVER INFO MAY RESULT IN DENIAL OF WORKING WITH CARRIER // CARRIER MUST OPT IN TO TECH TRACKING.

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 6704388

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.

GATES CORPORATION

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MASTER BILL OF LADING

RECEIVED, SUBJECT TO THE CLASSIFICATION, TARIFF, AND/OR CONTRACT IN FFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING.

BILL OF LADING NUMBER:



CARRIER: ARRIVE LOGISTICS VEHICLE: 155245

VESSEL: CONTAINER: SFAL: 25776538

BOOKING: 53333686LN

ETD:

DATE SHIPPED: 3 , 18, 25

CHARGE TO: AT CONSIGNEE: AT

GATES - LITHONIA 6500 MARBUT RD PO BOX 699

SHIPPER

VOYAGE:

GATES - POPLAR REFURB 1014 BROADWAY STREET ETA:

NOTES:

CARRIER BILL FREIGHT CHARGES TO: GATES CORPORATION, C/O A3 FREIGHT PAYMENT, 3150 LENOX PARK BLVD, SUITE 400, MEMPHIS, TN 38115, ATTN: GATES/POPLAR BLUFF/205

LITHONIA, GA 30058-0000

POPLAR BLUFF, MO 63901-0000

| TOTAL PIECES = 4 TOTAL GR 4 PALLETS CONTAINING 245 PACKAGES | | | | AGES OF THE FOLLOWING: | PREPAID | | |
|--|--------|-----|--------|---------------------------------------|---------|-----|--------|
| DESCRIPTION | NMFC | SUB | WEIGHT | DESCRIPTION | NMFC | SUB | WEIGHT |
| COUPLINGS BRASS/BRONZE O/T PIP | 54450 | 0 | 3 | VALVE THERMOSTATIC ICE O/T CRD | 188330 | 2 | 1 |
| SOLENOIDS, WITH OR WITHOUT ARMATURES, OR PART | 63100 | 0 | 3 | HOSE RUBBER, 8 BUT LESS THAN 10 P.C.F | 51140 | 6 | 97 |
| PUMPS POWER NOI OR PARTS | 128000 | 0 | 750 | BELTS OR BELTING NOI | 23340 | 7 | 173 |
| BUSHINGS NOI STEEL AND RUBBER | 93600 | 0 | 27 | | | | |

SHIPPING ORDER FOR THIS B/L - CUSTOMER PO NUMBER:

9137112 - None

9137113 - None

9138661 - None

9142362 - None

GATES CORPORATION

Signature

COD AMOUNT

PRO NUMBER

CARRIER PER FLOUR

Signature

NONE

GATES CORPORATION

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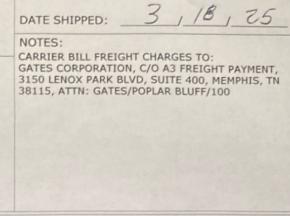
MASTER BILL OF LADING

GATES CORPORATION

RECEIVED, SUBJECT TO THE CLASSIFICATION, TARIFF, AND/OR CONTRACT IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING.

BILL OF LADING NUMBER: PO298697

| IN EFFECT ON THE DATE OF THE ISSUE O | F THIS BILL OF LADING. | |
|--|---|--------------|
| CARRIER: ARRIVE LOGISTICS VEHICLE: 155245 | VESSEL: CONTAINER: | DATE |
| SEAL: 25776538 | BOOKING: 53334901LN VOYAGE: ETD: ETA: | NOTE |
| CHARGE TO: AT CONSIGNEE: AT | SHIPPER | GATE 3150 |
| GATES - LITHONIA 6500 MARBUT RD PO BOX 699 | GATES - POPLAR BLUFF 3040 CRAVENS ROAD PO BOX 968 | 3811 |
| LITHONIA, GA 30058-0000 | POPLAR BLUFF, MO 63901-0000 | |
| | | |



CARRIER PER Harion Cultu 3-18-25 TOTAL AMOUNT _______

PRO NUMBER