



## INVOICE

**BILL TO:**

ARRIVE LOGISTICS  
7701 METROPOLIS DRIVE, BUILDING 15  
AUSTIN, TX 78744

**INVOICE DATE:** 04/30/2025**INVOICE #:** R88801**TERMS:** NET 30**DUE DATE:** 05/30/2025

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION  | QUANTITY | RATE     | AMOUNT   |
|------------|---------------|---|----------|----------|----------|
| 04/30/2025 |               | 4451 M 18, Coleman, MI 48618 - 2100 West State Blvd, Fort Wayne, IN 46808 |          |          |          |
|            |               | Freight Income  | 1        | \$600.00 | \$600.00 |

**TOTAL**

\$600.00

**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 6917454

| Load           |              | Carrier |                    | Truck        |     |
|----------------|--------------|---------|--------------------|--------------|-----|
| Arrive Order   | 6917454      | Carrier | Royal3 Inc         | Equipment    | Van |
| Cargo Value    | \$100,000.00 | Attn    | Nikola Stamenkovic | Truck Number |     |
| Total Miles    | 233 Miles    | Phone   | (620) 485-7370     | Driver       |     |
| Total Pallets  | 5 Pallets    | Fax     |                    | Driver Phone |     |
| Total Weight   | 27000 lbs    |         |                    |              |     |
| Load Mode      | TL           |         |                    |              |     |
| Load EQ Type   | Van Only     |         |                    |              |     |
| EQ Size        | 53 ft        |         |                    |              |     |
| BOL #          | DNA00116129  |         |                    |              |     |
| Shipment ID    | DNA00116129  |         |                    |              |     |
| Rate Details   |              |         |                    |              |     |
| LineHaul       | \$506.80     |         |                    |              |     |
| Fuel Surcharge | \$93.20      |         |                    |              |     |
| Total          | \$600.00     |         |                    |              |     |

#### HOW TO GET PAID!

All invoices must either be emailed to [invoices@arrivelogistics.com](mailto: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   |
|--|--|---------|-------------------------|----------|
| ROBINSON IND<br>4451 M 18<br>Coleman, MI 48618 | <b>Earliest Date/Time</b><br>Apr 30, 2025<br>08:00 EDT<br><br><b>Latest Date/Time</b><br>Apr 30, 2025<br>10:00 EDT<br><br><b>Appt. Type</b><br>FCFS<br>Confirmed |         | Auto parts<br>5 PALLETS | 27000 lb |

**Driver Instructions:** FCFS APPOINTMENT.

**Pickup Notes:** No Note

## Delivery #1

| Delivery Address   | Appointment  | Ref/PO# | Commodity               | Weight   |
|--|--|---------|-------------------------|----------|
| DANA USA FORT WAYNE IN<br>2100 WEST STATE BLVD<br>Fort Wayne, IN 46808 | <b>Earliest Date/Time</b><br>Apr 30, 2025<br>12:00 EDT<br><br><b>Latest Date/Time</b><br>Apr 30, 2025<br>22:00 EDT<br><br><b>Appt. Type</b><br>FCFS<br>Confirmed |         | Auto parts<br>5 PALLETS | 27000 lb |

**Driver Instructions:** FCFS APPOINTMENT.

**Delivery Notes:** No Note

**Pickup Comments**

**Delivery Comments**

**All invoices must include signed proof of delivery and supporting documents.**

**Please email to [invoices@arrivelogistics.com](mailto: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 6917454**

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: \_\_\_\_\_

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 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.

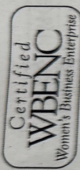
Frederick





ROBINSON INDUSTRIES, INC.  
3051 W. CURTIS RD.  
COLEMAN, MI 48618-8549  
989/4656111

# SHIPPING LIST



SHIPPER NO. 0379819  
DATE 4/29/2025  
ORDER 0154568  
ORDER DATE 4/3/2025  
SLS NO. 3003  
CUSTOMER NO. 0812300

## SOLD TO:

DANA  
2100 WEST STATE BOULEVARD  
FORT WAYNE, IN 46808-1998

## SHIP TO:

DANA  
2100 WEST STATE BOULEVARD  
SHIP TO CODE: 1628  
FORT WAYNE, IN 46808-1998

MICHAEL CROSSK

INCOTERM EXW

| PO NUMBER  | SHIP VIA | FOB         | TERMS  |
|------------|----------|-------------|--------|
| 7100128089 |          | COLEMAN, MI | NET 59 |

| ITEM NO. | WHSE: | DESCRIPTION | U/M | ORDER QTY | REMAINING | QTY SHIPPED |
|----------|-------|-------------|-----|-----------|-----------|-------------|
|----------|-------|-------------|-----|-----------|-----------|-------------|

|        |     |   |      |       |  |    |
|--------|-----|---|------|-------|--|----|
| 0059NS | 018 | PLT SP7NS HDPE/18<br>SP7 STRUCTURAL FOAM PALLET,<br>45X48 OUTSIDE DIM.,<br>COLOR BLACK, PRODUCED FROM<br>H.D.P.E. MATERIAL<br>INCLUDES (4) SEATBELTS & (4) DANA<br>LABELS<br>LINE 1 | EACH | 60.00 |  | 60 |
|--------|-----|---|------|-------|--|----|

|          |     |  |      |       |  |    |
|----------|-----|--|------|-------|--|----|
| 005477NS | 018 | LID OD SL9NS BLACK HI6641 HDPE<br>SIZE: 45" X 48" X .250" STARTING<br>GAUGE<br>INCLUDES (4) BUCKLES & (4) DANA<br>LABELS<br>LINE 2 | EACH | 60.00 |  | 60 |
|----------|-----|--|------|-------|--|----|

| NO OF<br>PALLETS | QTY PER PALLETS |
|------------------|-----------------|
| 30               | 18              |
| 10               | 6               |
| 10               | 60              |
|                  |                 |
|                  |                 |

REC'D BY

Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the part of the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful

*Debra Perez*  
(Signature of Consignor)



# Delivery Receiving Slip

Dana Fort Wayne Plant  
2100 West State Blvd  
Fort Wayne, IN 46808, USA  
(260) 483-7174

SCAC: DANA Load Number: 116129 Trailer ID: W94948

\*DANA\* Origin: \*DANA\* Driver Name: 116129-W94948\*

ROBINSON IND Destination: JOVICA

DANA USA FORT WAYNE IN Tractor ID: 362  
Company Name: Drop Trailer: No Dock: 28-29

Check-In Time: 4/30/2025 1:23 PM  
Scheduled Time: 4/30/2025 1:23 PM

Driver Signature: [Signature]  
Trucker Signature: [Signature]

\*\*\*CONFIRM AND CHECK THE BOXES BELOW\*\*\*  
☒ SLIDE TANDEM'S TO REAR  
☒ WHEELS CHOCKED  
☐ TRAILER JACK IN PLACE  
☐ SHUTDOWN ENGINE  
\*\*\*RETURN TO GUARD WHEN LEAVING\*\*\*