

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 //UT Metropolis Dr | Blag | 5 Austin, | X 78744
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 BOL # Shipment ID	6917454 \$100,000.00 233 Miles 5 Pallets 27000 lbs TL Van Only 53 ft DNA00116129	Carrier Attn Phone Fax	Royal3 Inc Nikola Stamenkovic (620) 485-7370	Equipment Truck Number Driver Driver Phone	Van
Rate Details LineHaul Fuel Surcharge	\$506.80 \$93.20				
Total	\$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 invoiceAll 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	
ROBINSON IND 4451 M 18 Coleman, MI 48618	Earliest Date/Time Apr 30, 2025 08:00 EDT		Auto parts 5 PALLETS	27000 lb	
	Latest Date/Time Apr 30, 2025 10:00 EDT				
	Appt. Type FCFS Confirmed				

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes: No Note

Delivery #1

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

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 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.

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Cognitive Carrier Ca	Contact Name: JEREMY CNIEMAN MI / 48618 Contact Name: JEREMY CUDDIE Email: joudole@robinsonind.com Phone: 989-465-6111 Arrive: 04/30/2025 08:00:00 Depart: 04/30/2025 08:00:00			
SCAC: ARVY	Name: DANA USA FORT WAYNE IN Address: 2100 WEST STATE BLVD City/State/Zip: FORT WAYNE / IN /46808 Contact Name: CORBIN LOTHAMER		CARRIER NA LOGISTICS Trailer numb Seal numbe	ME: DM TRANS LLC DBA ARRIVE er: (s):
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SHIPPING LIST

PAGE

ROBINSON INDUSTRIES, 1

3051 W. CURTIS RD. COLEMAN, MI 48618-8549 9894656111

0379819 4/29/2025 SHIPPER NO. DATE

0154568 4/3/2025 ORDER

ORDER DATE

SLS NO. 3003 CUSTOMER NO. 0812300

SHIP TO:

SOLD TO: DANA INCOTERM

SHIP TO CODE: 1628 DANA

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

EXW

MICHAEL CROSSK

CINIMARK				
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		SP7 STRUCTURAL FOAM PALLET.		9
		45X48 OFTERINE DIM		1

453.48 OUTSIDE DIM., COLOR BLACK, PRODUCED FROM H.D.P.E. MATERIAL INCLUDES (4) SEATBELTS & (4) DANA LABELS

LID OD SL9NS BLACK H16641 HDPE SIZE: 45" X 48" X .250" STARTING

018

005477NS

09

00.09

EACH

INCLUDES (4) BUCKLES & (4) DANA GAUGE

LABELS LINE 2

RECV'D BY

OTY PER PALLETS

Subject to section 7 of the without recourse on the corrier shall not make deliv

Fort Wayne, IN 46808, USA 2100 West State Blvd Dana Fort Wayne Plant

84646W

Delivery Receiving



4717-584 (062)

qil2

116129

ANAG SCAC

576M-671911*

Trailer ID:

Scheduled Time:

JOVICA Driver Name:

Tractor ID:

ON

395

Dock: Drop Trailer:

58-29

CONFIRM AND CHECK THE BOXES BELOW 4/30/2025 1:23 PM

NO SHUTDOWN ENGINE TRAILER JACK IN PLACE MHEERS CHOCKED MABA OT S'MBONAT BOIJS A ***RETURN TO GUARD WHEN LEAVING***

:uiginO *ANA

Company Name:

Destination:

GNI NOSNIBOR

DANA USA FORT WAYNE IN

Load Number:

BOYAL3 INC

Check-In Time:

4/30/2025 1:23 PM

Driver Signature:

Trucker Signature: