

INVOICE

BILL TO: ARRIVE LOGISTICS 7701 METROPOLIS DRIVE, BUILDING 15 AUSTIN, TX 78744 INVOICE DATE: 05/05/2025 INVOICE #: R89200 TERMS: NET 30 DUE DATE: 06/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION		RATE	AMOUNT
05/02/2025		13103 Bay Park Rd, Pasadena, TX 77507, USA - 100 S BROADWAY, Belgrade, MT 59714-3909			
		Freight Income	1	\$4,100.00	\$4,100.00

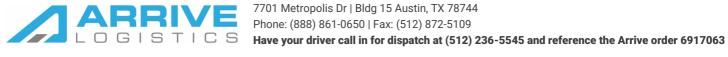
TOTAL	
\$4,100.00	

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	6917063 \$100,000.00	Carrier Attn	Royal3 Inc Nikola Stamenkovic	Equipment Equipment	Van Straps	
Total Miles	1759 Miles	Phone	(620) 485-7370	Requirements		
Total Pieces	18160 Pieces	Fax		Truck Number		
Total Weight	44000 lbs			Driver		
Load Mode	TL			Driver Phone		
Load EQ Type	Van Only					
EQ Size	53 ft					
Driver Requirements	Autotracking, Seal Required					
Shipment ID	88028802					
Reference #	4009056001					
Reference #	4500857606					
Reference #	3014825675					
Rate Details						
LineHaul	\$3,396.40					
Fuel Surcharge	\$703.60					
Total	\$4,100.00					

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
- All pages of the signed Proof of Delivery (POD)
- Rate confirmation
- All approved accessorial documents and receipts previously approved by your sales rep

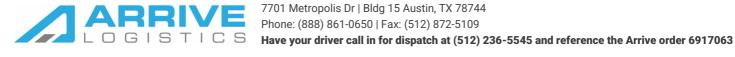
PAYMENT TERMS

· 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	
US-IDC-PKG 13103BAYPARK RD Pasadena, TX 77507-1105	May 2, 2025 12:30 CDT	Appointment #	4404	class 9 haz 18160 PIECES	44000 lb	
	Appt. Type By Appointment Confirmed					

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
JOHNS MANVILLE-1035 100 S BROADWAY Belgrade, MT 59714-3909	Earliest Date/Time May 5, 2025 08:00 MDT		class 9 haz 18160 PIECES	44000 lb
	Latest Date/Time May 5, 2025 15:00 MDT			
	Appt. Type FCFS Confirmed			

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Pickup Comments Driver must be able to speak English and have a valid US drivers license. Pets and other non CDL passengers are not allowed in the truck. Class 9 Hazmat does NOT require haz certifications.

Delivery Comments Driver must be able to speak English and have a valid US drivers license. Pets and other non CDL passengers are not allowed in the truck.

> 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 6917063

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.

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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.



Pack list to shipping unit no. 6102343033

Date: 2025-04-29

Page: 1/1

Delivery address; Johns Manville-1035 South Broadway, Belgrade 1035 100 S Broadway

Belgrade MT 59714-3909

US

Sold To: Johns Manville Corporation Accts Payable MS 6-03 PO Box 5108

Denver CO 80217-5108

US



Covestro LLC 1 Covestro Circle Pittsburgh PA 15205-9723

Package:	90		Total:	19953 (43988)	18160 (40036
Batch:	PA86002648	18,160.000 KG	40,035.942 LBS		
		20 PALLET UN-C 80 STEEL DRUM 227 KG (500 LB)	ODE: 83821532 UN-CODE: 1A1 00332750	19953 (43989)	1816 (4003)
		MONDUR MR LI 03801768 18,160.000 KG			
		Inco/delivery con-	ditions; CPT BELGRADE		
		Order no: Delivery number: Delivery date:	3014825675 4009056001 05/05/2025		
		Your article no:	70001417		
		Your purchase of	rder of: 04/21/2025 rder no: 4500857606		
Pack list ite	m, marks and numbers	References to pu	rchase order, Article	Gross weight KG (LB)	Net weight KG (LB)



Covestro LLC 1 Covestro Circle Pittsburgh PA 15205-9723 Date Printed: 2025-04-29 Straight Bill of Landing-

Page: 1/1

Original-Not Negotiable

Ship To:	Bill Of Lading No: 6102343033	24 Hour Number Emergency Contact	
Johns Manville-1035 South Broadway, Belgrade 1035 100 S Broadway Belgrade MT 59714-3909 US	For prepaid shipment, show bill of lading no. on freight acc, to the given Incoterm, please issue your invoice to Covestro clo Cass Information Systems PO Box 67 St.Louis, MO 63166-0067		
Shipper:	Delivery Number: 4009056001	Payments/Invoice Instructions	
Covestro LLC 13103 Baypark Rd Pasadena TX 77507-1105 OR03	Shipping Date: 05/01/2025 Delivery Date: 05/05/2025 08:00:00 Carrier: FV: ARRIVE LOGISTICS Trailer/Container: PSQLOIST See H 109223	Customer: Please reference Delivery Number with payment:4009056001 Customer POs: 4500857606 Carrier: Please reference Bill of Lading Number 6102343033 with Freight Invoice	

RECEIVED, subject to the Contract Carrier Master Agreement for Trucking Service, if applicable, between Carrier and Shipper in effect on the date, the shipment is tendered to Carrier, the property described below in apparent good order, except as noted (contents and conditions of packages unknown), marked consigned and destined as shown below. This Bill of Lading is not subject to any rates, rules, tariffs or classifications, whether individually determined or filed with any federal or state regulatory agency, except as

No. of Packages	Container Type Material and Description	Quantity	Weight H	НМ	Description (UNNA Number, Proper Shipping Name (Technical Name in Parentheses orquired), Hazard Class (Subsidiary Hazards in Parentheses If required), Packing Gro Additional Information, Freight Class Description, Release Value, Trade Name (T.N. *)			
20 80	PALLET STEEL DRUM Material Number: 03801768		40036 LE 18160 KG		- US DO road us TN=MO	T Hazardou e : Aromatic	Materials Re	ated materials by CFR_ROAD gulations (49 CFR 172,101)for
	Weight Totals:	NET	18160 KG		TARE:	3952 LB 1793 KG	GROSS:	43988 LB 19953 KG

SHIPPER'S INTERMODAL CERTIFICATION

I hereby declare that the contents of this consignment are fully and accurately described above the proper shipping name and are classified, packaged, marked, and labeled' placarded and are in all respects in proper condition for transport according to applicable international and national transport according to applicable international and national DRIVER'S CERTIFICATION AND RECEIPT

Driver hereby certifies that ALL of the Special and Material Instructions have been read and understood that:

CFR, part 172. Subport G is present on board the vehicle.

plecards are property affixed to the vehicle.

Received 20 palets 80 pieces

Carrier

1,29700,

Driver's Signature

SECTION 7

If this shipment is to be delivered to the Consignee without recourse on the ShippentConsignor for any changes that are not prepaid or agreed to be prepaid, the ShippentConsignor shall sign the following statement:

Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Covestro LLC

FREIGHT CHARGE TERMS
Line Hauf charges will be paid as Follows:
TO BE PREPAID

cips

5/5/25