

INVOICE

BILL TO: ARRIVE LOGISTICS 7701 METROPOLIS DRIVE, BUILDING 15 AUSTIN, TX 78744 INVOICE DATE: 05/21/2025 INVOICE #: R92041 TERMS: NET 30 DUE DATE: 06/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/20/2025		3651 Borgen Drive, Danville, IL 61834 - 1708 Sylacauga-Fayetteville Highway, Sylacauga, AL 35151			
		Freight Income	1	\$1,450.00	\$1,450.00

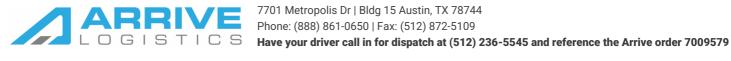
TOTAL		
\$1,450.00		

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



Load		Carrier		Truck	
Arrive Order Cargo Value Total Miles Total Pieces Total Weight Load Mode Load EQ Type EQ Size Driver Requirements Customer Ref #	7009579 \$100,000.00 555 Miles 30 Pieces 40000 lbs TL Van Only 53 ft Seal Required 206324	Carrier Attn Phone Fax	Royal3 Inc Nikola Stamenkovic (620) 485-7370	Equipment Equipment Requirements Truck Number Driver Driver	Van Food Grade
Rate Details					
LineHaul Fuel Surcharge	\$1,228.00 \$222.00				
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 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

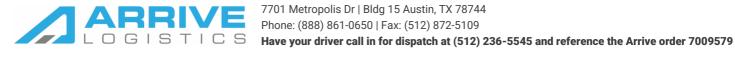
PAYMENT TERMS

· 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
Owens Corning Fiberteq 3651 Borgen Drive Danville, IL 61834	May 20, 2025 16:45 CDT	Customer Ref #	206324	Fiberglass Rolls 30 PIECES	40000 lb
	Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight	
IKO Southeast Inc. 1708 Sylacauga-Fayetteville Highway Sylacauga, AL 35151	May 21, 2025 10:00 CDT	Appointment #	27798063	Fiberglass Rolls 30 PIECES	40000 lb	
	Appt. Type By Appointment Confirmed					

Special Requirements: PPE Gear

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments FOOD GRADE TRAILER REQUIRED!! CLEAN, NO HOLES, ODORLESS!! TRAILER MUST BE 9 YEARS OLD OR NEWER!! SHIPPER WILL REJECT, DO NOT SHOW UP W/ UNFIT TRAILER!!

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 7009579

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

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#:	TIIr:	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.

Page: 1	Shipper's No	Condition of contents of Of Bo propely under the any taked property, may and conditions in the	onto, agreed to by the ettipor and accepted for himself and his seagns. (Mail or attent estimes of consignos—for purposes of notification only) 1708 Sylacauga—Fayetteville			10473	Class octions) or Rate			EMERGENCY CON FOR HELP IN CHEMICA	SPILLS, LEAKS OR EXP CHEMTREC 800-424-930((24 HOURS)	officelions and forth in	The bases used of this stylement conform to the specifications set into min. The base makers certificate thereon, and all requirements of Rule 41 of the Consolidate Freight Classification.	Shipping Order Bill of Lading	
	Shipper's N Agent's No.	Be noted (contents and foreston in possession is to each center of all of all the bill of leding ten	atipper and accepted files of consigned—For pu	SA 35151		Car H	* WEIGHT	21736		21736	Charges Advanced S	and the second	nerin cornorm to the springer	and retain this le Original	
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STRAIGHT BILL OF LADING-SHORT FOR-ORIGINAL-NOT Negotiable. No. 206324	Load No. 206324	From the new or the date of the issue of this Bill of Ledfro, and charles and of the sea of Ledfro, betterdoor, which such carrier (bill word carrier bent under bent under the bill on the rade, conference to conference to according the property that the telescolar in all on any of sale property. The	oduction				arks, and Exceptions		Seal Number: 3014107 ATTENTION DRIVERS: Load straps/bars are PROHIBITED. You will be held liable for any damage resulting from these devices.		If charges are to be propoid white or attempt here. To be propoid, the propoid to the proposition of the pro	the law requires that the bill of leding shall state whether it rained to state epecifically in writing the agreed or declared por	silied, described, packaged, marked and the applicable regulations of the	C	7
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Check

Packing List

206324 IKO001

Sales Order No. Customer No.

Ship To

Sylacauga Production IKO Southeast

Danville, IL 61834-9400 3650 Southgate Drive

Telephone: (217) 431-2111

6 Denny Road, Suite 200 Wilmington, DE 19809 IKO Pacific, Inc

Contact: Barbara Fretz Telephone:

E-mail: fiberteqreceivables@owenscorning

1708 Sylacauga-Fayetteville Highway Sylacauga, AL 35151 USA Contact: Diane Kraft Telephone: 815-936-9600 X3664

	e Trailer # Shinm	Shinment Number	Viimber	E-mail:	
			Aumoei	25000021	Payment Method
Item #		Salesperson		Ordered By	FO B
5757011		IKO		A. Steinbauoh	PANVILLE
Open Quantity		Item Nur	Item Number / Description	100000000000000000000000000000000000000	DAINTILLE
0	5757011		Good Mat - W	Good Mat - Wght 1.75; Width 70.125; IKO	
	Roll # 4D5EJ0550110	Square	Square Meters	Mnfg Date 05/19/2025	
	4D5EJ0550220 4D5EJ0560110	50220	14233	05/19/2025	
	4D5EJ0560220	60220	14299	05/19/2025	
	4D5EJ0580110 4D5EJ0580110	70110 80110	14247	05/19/2025	
	4D5EJ0580220 4D5EJ0590110	80220 90110	14376	05/19/2025 05/19/2025	
		Total	114213		
	Grand Imported from SO Cr Drivers must call Ken delivery appointment.	Grand Total 114213 Imported from SO Creator Drivers must call Kenny Hays at 256-401-8000 ext 3439 to make a delivery appointment.	114213 56-401-8000 ext	3439 to make a	
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Truck checked for damage and debris.

Required shipping precautions in place
Rolls inspected for accuracy and condition
Shipping documents are correct. Loaded with Pride by:

Page No. 1

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Damage Reporting.
Take CLEAR Digital Photos of the Damage.
Take Bolt Referencing Damage.
Sign the BOL Referencing Damage
Please Report Damage to www.fiberteq.com