



INVOICE

BILL TO:
ARVO DISTRIBUTION LLC
2325 S LAFLIN ST
CHICAGO, IL 60608

INVOICE DATE: 06/09/2025
INVOICE #: B95047
TERMS: NET 30
DUE DATE: 07/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/09/2025		1600 South Kostner Ave, Chicago, IL 60624 - 1615 Welch Street, Brownsville, TN 38012			
		Freight Income	1	\$100.00	\$100.00

TOTAL
\$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



Arvo Distribution, LLC
PO BOX 5718
Woodridge, IL 60517-5718
USA
Tel: (773) 828-5049

Carrier: RIKI TRANSPORTATION INC. dba: BRZ
Attention: John
Equip. Req.: Van
Phone: (708) 852-5530
Tractor: 603
Trailer: W97922
Driver: Emmanuel
Driver Cell #: (773) 707-7109

**THIS LOAD IS TIME SENSITIVE. PLEASE
REVIEW ALL CONTRACT TERMS. CARRIER
AGREES TO SUBMIT POD WITHIN 24
HOURS OF DELIVERY. YOUR ARVO
CONTACT CAN BE REACHED AT THE PHONE
LOCATED ABOVE YOUR RATE.**

Shipment 1		PRO-23248	
Pickup Date:	Jun 09, 2025	Delivery Date:	Jun 10, 2025
Commodity:	Steel Coils (Palletized); 2,022 pieces; 42,090.00 lbs		
Shipper:	Charter Steel Trading Plant 3 (Chicago, IL 60623) 1600 South Kostner Ave Chicago, IL 60624	Consignee:	STEEL CABINETS USA, INC (Brownsville, TN 38012) 1615 WELCH STREET BROWNSVILLE, TN 38012
Ship Ref #:	TBD	Consignee Ref #:	TBD
Pickup Note:	06:30-13:30 FCFS, MUST ADVISE ETA TO grant@arvodistribution.com PRIOR TO ARRIVING AT SHIPPER, HARD HAT & CLOSED TOE SHOES REQUIRED TO GET LOADED. STEEL ON PALLETS MUST BE LOADED CROSSWAYS AND NOT STACKED. IF PALLETS ARE LOADED LONGWAYS, RECEIVER WILL REFUSE DELIVERY, DRIVER MUST EMAIL PICTURE OF THE LOAD AND BOL TO grant@arvodistribution.com PRIOR TO DEPARTING THE SHIPPER	Delivery Note:	6:00AM-12:00 FCFS, MUST ADVISE ETA TO grant@arvodistribution.com PRIOR TO DELIVERY, BOL MUST BE SIGNED+DATED FOR SUFFICIENT POD
Instructions:	HARD HAT & CLOSED TOE SHOES REQUIRED TO GET LOADED. STEEL ON PALLETS MUST BE LOADED CROSSWAYS AND NOT STACKED. IF PALLETS ARE LOADED LONGWAYS, RECEIVER WILL REFUSE DELIVERY, DRIVER MUST EMAIL PICTURE OF THE LOAD AND BOL TO grant@arvodistribution.com PRIOR TO DEPARTING THE SHIPPER		



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Charge Description	Amount
Truck Order Not Used	\$100.00
USD Total	(All Inclusive Rate - INCL FUEL SURCHARGES) <u>\$100.00</u>
Signature: _____ Date: _____	
Carrier Pro#: _____ Driver's Cell#: _____	

PLEASE SIGN and email to grant@arvodistribution.com

THIS CONFIRMATION IS AN AGREEMENT BETWEEN ARVO DISTRIBUTION LLC (BROKER) AND CARRIER. This agreement is an addendum to and subject to the master broker-carrier agreement. Carrier shall haul the load at the agreed negotiated rate. No other rate shall apply, including carrier tariff rates or terms. Any additional charges must appear on a revised confirmation sheet signed by Broker. Unless stated otherwise, all loads must be hauled using a dedicated trailer. THIS LOAD SHALL NOT BE DOUBLE BROKERED, INTERLINED, REASSIGNED, SUBCONTRACTED, or SHIPPED INTERMODAL. Any attempt by the carrier to do so will breach this contract and result in no payment to carrier for any services. All loads are subject to electronic monitoring. Carrier is responsible for any fines imposed on broker and/or shipper resulting from carrier's failure to comply with the terms in this contract.

THE SIGNED POD MUST BE E-MAILED TO YOUR ARVO REPRESENTATIVE WITHIN 24 HOURS OF DELIVERY. BY HAULING THIS LOAD, CARRIER AGREES TO INCUR A DEDUCTION OF \$165.00 FOR FAILURE TO SEND THE POD WITHIN 24 HOURS. DRIVER MUST OBTAIN THE SHIPPER'S BOL PRIOR TO DEPARTING ANY PICKUP, AND THIS BOL MUST BE USED FOR DELIVERY TO BE CONSIDERED A VALID POD. CARRIER WILL NOT BE COMPENSATED IF SHIPPER'S BOL IS NOT USED.

PICKUP AND DELIVERY DATES

THIS LOAD IS TIME SENSITIVE AND SUBJECT TO FEES AND ADDITIONAL COSTS. It is the Carrier's responsibility to make daily check calls. Failure to do so will result in a \$200 deduction for each day of no communication. GPS tracking does not exempt carrier from check calls. Carrier agrees that broker may, at broker's sole discretion, charge a minimum \$500 daily fee because of carrier's failure to pick up or deliver on the contracted date and time. Delivering prior to the due date will result in \$250 minimum deduction to carrier rate unless it was agreed upon beforehand. Late and early delivery charges are in addition to any customer charges. Driver shall be fresh on hours when booking this load. Carrier shall immediately notify broker of any delays. Contacting broker's shipper or receiver without broker's approval will result in a \$250 deduction to carrier rate, in addition to any late or early delivery charges. Mechanical breakdowns are not exempt from late charges. A fee of \$10.00 will be charged to carrier if MacroPoint is manually completed by carrier, fails to track after setup, or if additional tracking is required. Carrier assumes full responsibility for fulfilling the delivery date/time requirements of this rate confirmation.

MINIMUM LOAD REQUIREMENTS

Carrier must use a minimum of two load locks. REEFER LOADS MUST RUN ON CONTINUOUS. Do not load any damaged product. Carrier is responsible for confirming that the quantities and commodities loaded at each shipper and delivered at each consignee match the BOL and broker's confirmation. Carrier must contact broker immediately regarding any overage, shortage, or damage at any shipper or consignee. Carrier must get written approval from broker prior to leaving the dock. Carrier may be responsible for any overage, shortage, damage, or redelivery required if the OSD was not reported and approved by broker before departing any facility. This load must be sealed prior to leaving any facility, and the seal number must be visible on the BOL. Carrier shall notify broker prior to departing the shipper if a seal is not applied. If the carrier is not allowed on dock while loading occurs, broker must be notified and "Shipper load and count" written on the BOL. Only the receiver can break a seal. Carrier shall pulp the product at shipper and contact broker to confirm required temperature prior to leaving any facility. Do not load any product if the pulp temperature or inside trailer temperature differs from the required temperature. Reefer trailers must be precooled at least two hours in advance and equipped with an intact air chute. Carrier must be capable of providing a reefer download (including precool temps) within 24 hours of request. Any temperature issues must be reported at the time of occurrence. All van and reefer trailers must be food grade.

DETENTION

ANY ISSUE OR DELAY AT SHIPPER OR CONSIGNEE MUST BE REPORTED TO BROKER IMMEDIATELY. Carrier is responsible for updating broker when driver arrives and departs each shipper and consignee. Carrier must notify broker 30 minutes before detention clock starts. Three hours are free for appointed loads and FCFS loads pay no detention. Detention will not be paid if carrier arrives late or fails to provide updates. Maximum detention is \$250 per day. Layover is \$250 and applies after 12 hours. Detention rates must be agreed upon in writing.

COMPLIANCE

Carrier hereby confirms that it maintains applicable and valid insurance, including \$100,000 in cargo insurance and \$1,000,000 in auto liability coverage without exclusions that would prevent coverage for the load above. Carrier agrees to comply with all U.S. DOT regulations, hours of service, and additional shipper requirements. Carrier shall, at its own cost and expense, procure and maintain all such licenses and permits required to haul this load. Carrier certifies that any

Trip-13452



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transport refrigeration unit will comply with the in-use requirements of California's TRU regulations. Carrier agrees that when it chooses to transport a load it does so on its own volition, exercising its own discretion without coercion or undue influence by any individual or entity. If any employee of Arvo or its customer requests, demands, or instructs carrier to take any action that violates any law, carrier shall refuse to transport the load and immediately contact Arvo. Carrier agrees to submit additional proof of coverage when applicable. Cargo claims that result in a denial of coverage by the carrier's cargo insurance policy are the exclusive responsibility of the carrier.

INVOICING AND PAYMENT

POD, INVOICE, AND VALID RECEIPTS MUST BE SENT IN ONE EMAIL TO AP@ARVODISTRIBUTION.COM "Trip -" number from Arvo's confirmation must be visible on Carrier's invoice. Payment is issued 30 days from receipt of carrier invoice and proof of delivery with no exceptions noted. Payment will not be made without an invoice and a legible POD signed and dated by receiver. POD must be submitted to Arvo within 14 days of delivery to avoid a late fee of 10% of total invoice amount. The late fee will increase by an additional 5% of total invoice amount every 10 days. If POD and INVOICE are not sent to AP@arvodistribution.com within 90 days of delivery, Arvo shall be relieved of all obligation to pay Carrier for the load(s).

For questions regarding payment status, please call 844-335-0509.

TRUCK ORDER NOT USED (TONU)

Carrier can request \$100 TONU if Arvo has approved the carrier to drive to the pick-up location and the rate confirmation contains the pick-up number, shipper name/address, and pickup time. TONU will not be paid for the following: Driver phone number is incorrect, unresponsive, or the dispatcher is the sole communicator; trailer is rejected or load is cancelled as a result of the carrier's failure to meet the requirements; load was tendered less than 1 hour before cancellation; the carrier is given the option to earn detention for a delayed load; the carrier did not accept a sent MacroPoint. TONUs will not compensate for deadhead miles or any additional costs.

ACCESSORIALS

LUMPER FEES OR ANY SHIPPER / RECEIVER CHARGES MUST BE REPORTED WITH RECEIPTS AT THE TIME OF OCCURENCE. A valid receipt must also be included with carrier invoice to get reimbursed. Accessorials will not be reimbursed if carrier fails to follow this protocol.

SAFETY

Carrier and driver agree that they may legally receive SMS (text) messages originating from Arvo or its employees. Do not read or reply to a message unless your vehicle is stationary and parked. The carrier, driver, and any other employee and / or agent for carrier assume all responsibility for abiding by these instructions and agree that they will comply with all applicable federal, state and local laws including, but not limited to: receiving, reading and / or sending SMS messages, phone calls, and / or other information to or from the Broker. Any directions given by Broker are for informational purposes only. Carrier operates as an independent contractor with full control over its personnel. Carrier agrees to indemnify and hold Arvo harmless for any claims arising from hauling this load or violating the Broker-Carrier agreement terms or the terms of this rate confirmation.