

INVOICE

BILL TO: ARRIVE LOGISTICS 7701 METROPOLIS DRIVE, BUILDING 15 AUSTIN, TX 78744 INVOICE DATE: 06/17/2025 INVOICE #: R96289 TERMS: NET 30 DUE DATE: 07/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/16/2025		2801 W Stroop Rd, Moraine, OH 45439, USA - Mygrant Glass Door 17, 9400 Globe Center Dr, Morrisville, NC 27560, USA			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL	
\$1,300.00	

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 7701 Metropolis Dr | Bldg 15 Austin, TX 78744 Phone: (888) 861-0650 | Fax: (512) 872-5109

Load		Carrier		Truck	
Arrive Order Cargo Value Total Miles Total Crates Total Weight Load Mode Load EQ Type EQ Size PO # PO #	7135482 \$100,000.00 609 Miles 46 Crates 38000 lbs TL Van Only 53 ft FGA250588-1 P0468239 FGA250587-1	Carrier Attn Phone Fax	Royal3 Inc Nikola Stamenkovic (620) 485-7370	Equipment Equipment Requirements # Straps Truck Number Driver Driver	Van E-Tracks, No Rol Doors, Straps 4 765 Efren 909-568-4616
PO #	FGA250587-1				
Rate Details					
LineHaul Fuel Surcharge	\$1,062.49 \$237.51				
Total	\$1,300.00				

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

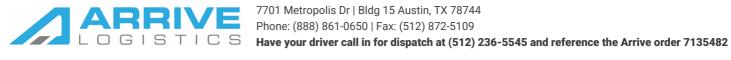
PAYMENT TERMS

· 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.



Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
Fuyao Glass America 2801 W. STROOP ROAD Moraine, OH 45439	Earliest Date/Time Jun 16, 2025 08:00 EDT		Automotive Windshields 46 CRATES	38000 lb
	Latest Date/Time Jun 16, 2025 17:00 EDT			
	Appt. Type FCFS Confirmed			

Driver Instructions: FCFS APPOINTMENT. (attn: 2601 ARG Warehouse) PH; 937-405-5786

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight	
Mygrant Glass 5321 GIBBON RD Charlotte, NC 28269	Jun 17, 2025 10:00 EDT				
	Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Delivery #2

Delivery Address	Appointment	Ref/PO#	Commodity	Weight	
Mygrant Glass Morrisville 9400 Globe Center Drive Morrisville, NC 27560	Jun 17, 2025 14:00 EDT				
	Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments DELIVERY APPOINTMENTS FLEXIBLE BRING ALL OPTIONS Truck Requirements: 53' Dry Van Trailer equipped with vertical E-Track Posts and (4) E-track Straps for securing (2"x16' E-Track Ratchet-Straps) - Trailer must have Swing-Out doors.

Delivery Comments Truck Requirements: 53' Dry Van Trailer equipped with vertical E-Track Posts and (4) E-track Straps for securing (2"x16' E-Track Ratchet-Straps) - Trailer must have Swing-Out doors.

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 7135482

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.
 - 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

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.



Fuyao Glass America 2801 West Stroop Moraine, OH 45439 USA

Bill of Lading

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						Ship Qty	16.00 YTD: 16.00	5.00 YTD: 5.00	5.00 YTD: 5.00	5.00 YTD: 5.00	5.00 YTD: 5.00	5.00 YTD: 5.00	23.00 23.00	13.00 13.00	15.00 YTD:	15.00 YTD:	30.00 YTD:	20.00
						Ship Units	0	0	0	0	0	0	0	0	0	0	0	
75		2	5 3 INC	75		Containers	(1) ARG WOOD CRATE	(1) ARG WOOD CRATE	(1) ARG WOOD CRATE	(1) ARG WOOD CRATE	(1) ARG WOOD CRATE	(1) ARG WOOD CRATE	(1) ARG WOOD CRATE	(1) ARG WOOD CRATE	(1) ARG WOOD CRATE	(1) ARG WOOD CRATE	(1) ARG WOOD CRATE	A STANDARD OF THE PARTY OF THE
12. 220775	Bol No:	Invoice No: 229775	Ship Date: 6/16/25		ms: Collect	Harmonized Tariff Code						2						The second secon
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6	ň	Invo	Shi	Tra	Freight Terms:	Part No	FYGDW2041SGTYE	FYGDW02475SGTN	FYGFW05673SGBY	FYGDW02856SGTY	FYGDW02829SGTY	FYGDW03020SGTY	FYGDW02857SGTY	FYGDW02871SGTY	FYGDW02905SGTY	FYGDW02912SGTY	FYGDW02967SGTY	FYGDW02968SGTV
	FUVAO NORTH AMERICA INC. Mygrant Glass Co Morrisville 049 9400 Globe Center Drive Morrisville, NC 27560	919-544-2113 - van Cilppara Morrisville, NC 27560	FUYAO NORTH AMERICA INC. Fuyao North America, Inc.	29607	.29607	Part Name	Chevrolet Silverado/GMC Sierra 2D F Standard Cab C1500/C3500/K1500/C2500CK3500 14-	Dodge Grand Caravan Mini Van 18- FYGDW02475SGTN	Genesis GV70 4D Utility 22-	Chrysler Pacifica Mini Van 23-	Jeep Wagoneer 4D Utility 22-						Jeep Wrangler 4D Utility 24-	DWUZS68 Jeep Wrangler 4D Utility 24-
	-UYAO NORTH AME Mygrant Glass Co N 9400 Globe Center Di Morrisville, NC 27560	919-544-2113 - van C Morrisville, NC 27560	AO NORTH A	301 Halton Koau Suite E Greenville, SC 29607	864-281-2760 Greenville, SC 29607 9972	Customer Part No	DW02041 GTYFGA	DW02475 GTNFGA	FW05673 GBYFGA	DW02856 GTYFGA	DW02829 GTYFGA	DW03020 GTYFGA	DW02857 GTYFGA	DW02871 GTYFGA	A SHAREST PROPERTY OF	CONTRACTOR OF	GTYFGA	DVVUZNOO
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137.50 lbs

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852.88 lbs

854.50 lbs

742.50 lbs

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870.40 lbs

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258.94 lbs

146.94 lbs

164.24 lbs

FYGFW06368SGTY

FW06368 Lexus GX 4D Utility GTYFGA

FGA250587- 1 1/468238

Ford F-Series F-150 4D Super Cab FYGDW02973SGTY

DW02973 GTYFGA

FGA250587-1/468238 FGA250587-1/468238

DW02968 Jeep Wrang GTYFGA

YGDW02985SGTY

DW02985 Buick Envista 4D Utility 24-

FGA250587-11/468238

FYGFW3183SGTY

FW03183 Toyota 4Runner 4D Utility 10-GTYFGA

16

FGA250587-1/468238

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557.70 lbs

598.40 lb

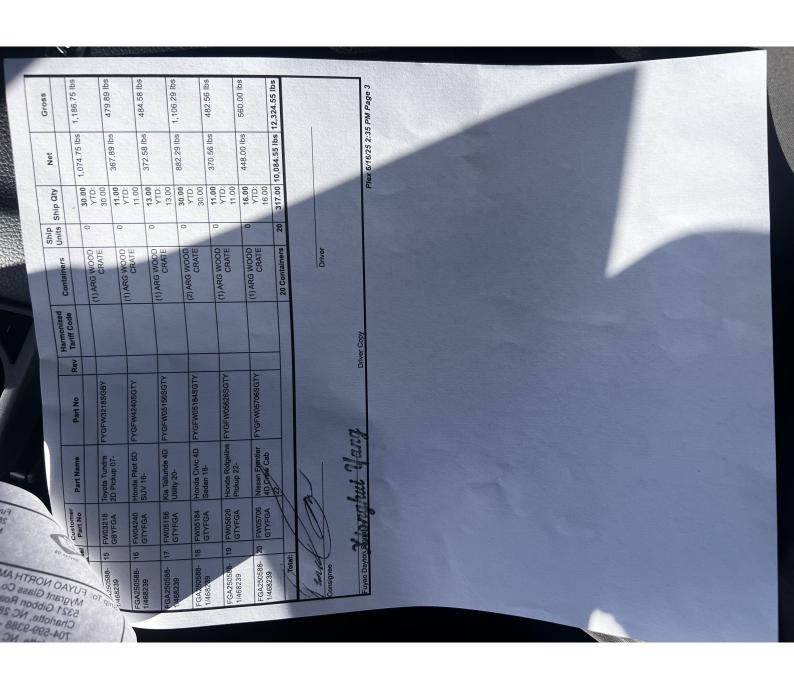
486.40 lbs

Gross

Net



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Bill To: FUYAO Fuyao N 301 Hal Suite E Greenvi 864-281	FUYAO NORTH AME Fuyao North America 301 Halton Road Suite E Greenville, SC 29607 864-281-2760	FUYAO NORTH AMERICA INC. Fuyao North America, Inc. 301 Halton Road Suite E Greenville, SC 29607 884-2780	N		D T D	Ship Date: Carrier: Trailer No: Freight Terms:	6/16/25 Royal 3 INC W97975 Collect				
SEAL #4699966	99										
Cust PO Rei	Customer Part No	er Part Name	e e	Part No	Rev	Harmonized Tariff Code	Containers	Ship Units	Ship Qty	Net	Gross
FGA250588- 1	DW02200 GTYFGA	D Ford Escape/Kuga 4D Utility 13-	NAME AND ADDRESS OF THE OWNER, WHEN PERSONS NAMED IN	FYGDW2200SGTY			(1) ARG WOOD CRATE	0	5.00 VTD: 5.00	190.92 lbs	302.92 lbs
SERVICE STORY	DW02985 GTYFGA	and the second	a 4D F	FYGDW02985SGTY			(1) ARG WOOD CRATE	0	5.00 YTD: 5.00	146.94 lbs	258.94 lbs
CONTRACTOR DESCRIPTION OF	DW02664 GBYFGA		NAME OF TAXABLE PARTY.	FYGDW02664SGBY			(1) ARG WOOD CRATE	0	16.00 YTD:	486.40 lbs	598.40 lbs
	DW02791 GTYFGA		No. of Contract of	FYGDW02791SGTY			(1) ARG WOOD CRATE	0	5.00 YTD:	152.28 lbs	264.28 lbs
SERVICE STATE	DW02973 GTYFGA	3 Ford F-Series F- 150 4D Super Cab 24-		FYGDW02973SGTY			(1) ARG WOOD CRATE	0	5.00	214.50 lbs	326.50 lbs
FGA250588- 6 1/468239	FW06166 GTYFGA	Mazda MX-5 Miata 2D Convertible 19-		FYGFW06166SGTY			(1) ARG WOOD CRATE	0	9.00 YTD:	162.20 lbs	274.20 lbs
FGA250588- 7 1/468239	DW02857 GTYFGA			FYGDW02857SGTY	-9		(1) ARG WOOD CRATE	0	23.00 YTD:	852.88 lbs	964.88 lbs
80	DW02872 GTYFGA	Ford F Series 4D Crew Cab 24-		FYGDW02872SGTY			(1) ARG WOOD CRATE	0	23.00 15.00 YTD:	643.50 lbs	755.50 lbs
, ;	0	Ram Promaster Cargo Van 22-	_	FYGDW02905SGTY			(1) ARG WOOD CRATE	0	15.00 YTD:	742.50 lbs	854.50 lbs
	_	Jeep Wrangler 4D Utility 24-	3115	FYGDW02967SGTY			(1) ARG WOOD CRATE	0	30.00 YTD:	564.00 lbs	676.00 lbs
7468239 GT	83	Honda Civic 2D Coupe 06-	The second second	FYGFW2583SGTY			(1) ARG WOOD CRATE	0	30.00 26.00 YTD:	904.22 lbs	1,016.22 lbs
	4 -	Porsche Cayenne 4D Utility 2007-	FYGFI	FYGFW02884SGYY				0	26.00 YTD: .00	sdl 00.	sql 00°.
GBNFGA GBNFGA	9 7	Honda Acura TL F	FYGFW	FYGFW2930SGBN		J	(1) ARG WOOD CRATE	0	26.00 YTD: 26.00	749.75 lbs	861.75 lbs
GTYFGA	1		YGFW	FYGFW3183SGTY			(1) ARG WOOD CRATE	0	30.00	758.40 lbs	870.40 lbs



)	ONJ	Part Name	Part No	Rev	Harmonized Tariff Code	Containers	Ship Units	Ship Qtv	Net	9
	1											GIOSS
1468238	38	CONTRACTOR OF THE PARTY OF THE	FW03878 TEGTYFGA W	Toyota Kluger/Highlander 5D Wagon 14-	FYGFW3878SGTY			(2) ARG WOOD CRATE	0	32.00 YTD:	1,019.84 lbs	1,243.84 lb
:GA250587- /468238	87- 18		-	Hyundai Santa FE 5D SUV 12-	FYGFW3885SGBY			(1) ARG WOOD CRATE	0	23.00 23.00	725.42 lbs	837.42 lbs
GA250587- 19 /468238	8			Hyundai Tucson 5D SUV 15-	FYGFW4397SGBY			(1) ARG WOOD CRATE	0	13.00 YTD:	395.80 lbs	507.80 lbs
-GA250587- 20 1/468238	587- 2 8	0.532561		Audi Q5 4D Utility 18-	FYGFW04688SGTY			(1) ARG WOOD CRATE	0	12.00 YTD: 12.00	366.94 lbs	478.94 lbs
FGA250587- 21	1587- 2		FW05156 GTYFGA	Kia Telluride 4D Utility 20-	FYGFW05156SGTY			(1) ARG WOOD CRATE	0	13.00 13.00	372.58 lbs	484.58 lbs
FGA250587- 22 1/468238	0587- 38		FW05588 GTYFGA	Hyundai Elantra 4D Sedan 21-	FYGFW05588SGTY			(1) ARG WOOD CRATE	0	19.00 YTD: 19.00	564.31 lbs	676.31 lbs
FGA25058	FGA250587- 23 1/468238		FW05907 GTYFGA	Honda HR-V 4D Utility 23-	FYGFW05907SGTY			(1) ARG WOOD CRATE	0	13.00 YTD: 13.00	367.90 lbs	479.90 lbs
FGA25058 1/468238	FGA250587- 1/468238		FW05947 GBYFGA	Gemesisi G70 4D Sedan 22-	FYGFW05947SGBY				0	00. VTD: .00	sql 00.	sql 00.
FGA2505(FGA250587- 1/468238	- 25	FW06029 GTYFGA	Honda Accord 4D Sedan 23-	FYGFW06029SGTY			(1) ARG WOOD CRATE	0	13.00 YTD: 13.00	387.59 lbs	499.59 lbs
FGA 1/46	FGA250587- 26 1/468238	7- 26	FW06034 GTYFGA	Kia Soul 4D Hatchback 23-	FYGFW06034SGTY			(1) ARG WOOD CRATE	0	11.00 YTD: 11.00	353.54 lbs	465.54 lbs
FG/ 1/46	FGA250587- 27 1/468238	72-27	FW06349 GTYFGA	Toyota Camry 4D Utility 25-	FYGFW06349SGTY			(1) ARG WOOD CRATE	0	13.00 YTD: 13.00	347.65 lbs	459.65 lbs
P. 14/2	FGA250587- 28 1/468238	87- 28	FW06368 GBYFGA	R Toyota Land Cruiser 4D Utility 24-A	FYGFW06368SGBY			(1) ARG WOOD CRATE	0	9.00 YTD: 9.00	295.64 lbs	407.64 lbs
	Total:	:iai:					27	27 Containers	27	363.00 11,4	363.00 11,478.36 lbs 14,502.36 lbs	502.36 lbs
8	Consignee	4.8	ions!	Lionghui Yang				Driver				
2	yao na) ron	ruyao Dayton Signature		Driver Copy	September 1	CONTRACTOR DESCRIPTION					

ex 6/16/25 2:36 PM Page 3