

INVOICE

BILL TO: ARRIVE LOGISTICS 7701 METROPOLIS DRIVE, BUILDING 15 AUSTIN, TX 78744 INVOICE DATE: 07/08/2025 INVOICE #: R99688 TERMS: NET 30 DUE DATE: 08/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/07/2025		810 Ford Drive, Norfolk, VA 23523 - 3405 Meyer Road, Fort Wayne, IN 46803			
		Freight Income	1	\$1,500.00	\$1,500.00

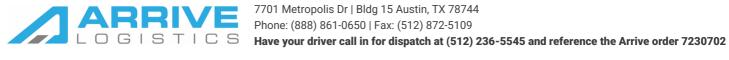
TOTAL	
\$1,500.00	

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 Pallets Total Weight Load Mode Load EQ Type EQ Size BOL #	7230702 \$100,000.00 717 Miles 20 Pallets 44000 lbs TL Van Only 53 ft 808405467	Carrier Attn Phone Fax	Royal3 Inc Nikola Stamenkovic (620) 485-7370	Equipment Equipment Requirements Truck Number Driver Driver	Van Load Bars, Straps	
PO # SO # Customer Ref #	4151989990 LINE 2 5288940 9499979					
Rate Details						
LineHaul Fuel Surcharge	\$1,184.52 \$315.48					
Total	\$1,500.00					

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

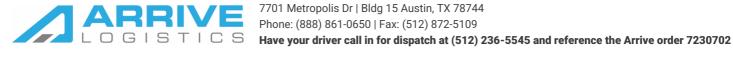
PAYMENT TERMS

· 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
KTN NORFOLK 810 FORD DRIVE Norfolk, VA 23523 7575981104	Earliest Date/Time Jul 7, 2025 08:30 EDT		PLASTIC CLEAN/NEW 20 PALLETS	44000 lb
	Latest Date/Time Jul 7, 2025 12:00 EDT			
	Appt. Type Work-In Confirmed			

Driver Instructions: WORK-IN APPOINTMENT. **DRIVER MUST MEET SCHEDULED APPOINMENT TIME, IF DRIVER IS MORE THAN 60 MINUTES LATE, OVERTIME CHARGES WILL BE APPLIED AT \$62.73/ HR**

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight	
COMMERCIAL WAREHO			PLASTIC CLEAN/NEW 20 PALLETS	44000 lb	
3405 Meyer Road	08:30 EDT		20 PALLETS		
Fort Wayne, IN 46803					
	Appt. Type				
	By Appointment				
	Confirmed				

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments TRL MUST BE EQUIPPED WITH A MINIMUM OF 2 LOAD BARS OR STRAPS, TRL MUST BE CLEAN AND FREE OF DEBRIS ALL PO'S MUST BE PICKED UP CARRIER IS REQUIRED TO IMMEDIATELY REPORT ISSUES OR EMERGENCIES TO ARRIVE. FAILURE TO DO SO MAY AFFECT STATUS WITH ARRIVE

Delivery Comments POD/ACCESORIAL REQUESTS MUST BE SUBMITTED WITHIN 48 HOURS OF DELIVERY IN ORDER TO BE APPROVED. CARRIER REQUIRED TO IMMEDIATELY REPORT ISSUES OR EMERGENCIES TO ARRIVE. FAILURE TO DO SO MAY AFFECT STATUS WITH ARRIVE

> 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 7230702

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 coarse a driver to do so

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 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.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this bit of facility contents and condition of contents of packages unknown), marked, consigned and destinated as indicated below, which said carrier (the word otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or eny of said property operation of said routs to destination, it is mutually agreed, as to each carrier of all or eny of said property portion of said routs to destination, and as to each party at any Classification in effect on the date hereof, if this is a rail-water shipment, or (i) in the applicable motor carrier carrier this is a motor carrier asymment.

Shipper hereby certifies that it is familiar with all the terms and conditions of the said bill of fading, set forth in the classification or fariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and socepted for itself and its assigns.

The Paper Bags, Fiber Palls, Fiber Drums, Fiber Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and to all other Requirements or rules for these packages in the Uniform Freight Clessification and the National Motor Freight Classification. Classification.

This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper's imprint in "Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation."

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight,"

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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

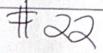
(Consignor or authorized agent)

Ship From:

SABIC AMERICAS INC.

810 FORD DRIVE PH: 757-598-1104 FAX: 757-545-9599

NORFOLK, VIRGINIA 23523



Ship To:

COMMERCIAL WAREHOUSE ATTN: MICHELIN NA FTW 286 3405 MEYER RD

rp No.			Route	Carrier Code		Container		Vehicle No.			Seal No.
S1009	518			ROYAL 3					7 36	289472	036556
B/	L No.		Shippe	Shippers Ref. No. Booking No.		Ship Date	Ship Date		Freight Charge		1
BL00041915		CED TO WAR	5288940 808405467		TO STORY THE PROPERTY OF THE P		PPD : PREPAID			\wedge	
Quantity	НМ	Produc	t		1	ot-Batch	Lot-batch	12	Unit		Weight
504		BR 4610		0041719654		6004605752	5752	2 BA35KG	W A	38,889.50Lbs	
										Gross	43,848.50Lbs
										Tare	4,959.01Lbs
	1									Net	38,889.50Lbs
	3000										

Special Instructions / Notes PO #4151989990 LINE 2

lan 7/0/25 (N: 72) aut: 7:370

I have received the abo	ve in good order,
Driver or Authorized Agent	*****************************
ROYAL 3	***************************************

07/07/25

ORIGINAL

Date

CHARGES ADVANCED:

\$

Rec'd \$

to apply in prepayment of the charges on the property described hereon

Per

(The signature here acknowledges only the

SEND FREIGHT BILL TO:

SABIC AMERICAS INC.

2500 CITYWEST BLVD, STE 100

HOUSTON, TEXAS 77042

Carrier: Above shippers ref. and whse, B/L No, must appear on ALL freight bills.