

**Bill to:**

ARRIVE LOGISTICS
200 EAST SIXTH ST.,
Austin,
TX,
78749

Invoice Date: 05/05/2023

Invoice #: 4138792

Terms: NET 30

Due Date: 06/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/05/2023		1341 Enterprise Drive, Romeoville, IL 60446, USA - 5055 South Loop East, Houston, TX 77033, USA			
			1	1800	1800

TOTAL
1800

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

Phone: (888) 861-0650 | Fax: (512) 872-5109

Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 4138792

Load		Carrier		Truck	
Arrive Order	4138792	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Truck Number	836
Total Miles	1082 Miles	Phone		Driver	Jose
Total Pallets	24 Pallets	Fax		Driver Phone	5129813180
Total Weight	42000 lbs				
Load Type	Dry				
Load EQ Type	Van Only				
EQ Size	53 ft				
Customer Ref #	PG23-0508				
Rate Details					
LineHaul		\$1,800.00			
Total		\$1,800.00			

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 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 of Net-2 for a 2% fee, 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.



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Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
Enterprise Distribution Center 1341 Enterprise Dr Romeoville, IL 60446	Earliest Date/Time May 5, 2023 08:00 CDT Latest Date/Time May 5, 2023 15:00 CDT Appt. Type FCFS Confirmed		USED CLOTHING 24 PALLETS	42000 lb

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Houston Clothing Exchange 5055 S Loop E Houston, TX 77033	Earliest Date/Time May 8, 2023 08:00 CDT Latest Date/Time May 8, 2023 14:00 CDT Appt. Type FCFS Confirmed			

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Pickup Comments MUST HAVE EMPTY AND HEAVY SCALE TICKETS / SEND WITH INVOICE MUST SCALE LIGHT PRIOR TO LOADING MUST PROVIDE ETA TO SECURE TIME SLOT AT SHIPPER 3 HRS FREE

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



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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 pickup 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 or trans loaded by Carrier without 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.
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.
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Broker. DM Trans, LLC dba Arrive Logistics

Carrier Signature: _____

Print Name: _____

Driver: _____ Cell #: _____

Truck#: _____ TlIr: _____ TlIr. 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.



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Broker. DM Trans, LLC dba Arrive Logistics

Carrier Signature: _____

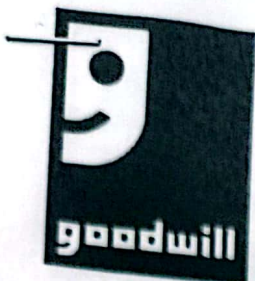
Print Name: _____

Driver: _____ Cell #: _____

Truck#: _____ TlIr: _____ TlIr. Type: _____

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Straight Bill of Lading

793

Day:	FRIDAY
Release #:	PG23-0508
Seal #:	24069091

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to shipper, on request.

Consigned to:	Shipper:	Date:
Planet Gain	Goodwill SEW - IOC	5/5/23
13411 Gulf Freeway	1341 ENTERPRISE DR.	
Houston TX 77034	ROMEDEVILLE, IL 60446	

(Mail or street address of consignee - For purposes of notification only.)

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 contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of deliver at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to be the shipper and accepted for himself and his assigns.

Carrier:	Trailer/Container:
BREZ	W94927

No. of Pkgs.	Kind of Packages, Description of Articles, Special Marks and Exceptions	*WEIGHT (Subject to Correction)
40	TEXTILE BALES	43086
Booking No. (if 40' cont.)		
Tare weight (if 40' container):		

Subject to Section 7 of Contions 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.

Signature of Consignor:	Signature of Carrier:

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading 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 exceeding per

Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requements of the consolidated Freight Classification.



8225 Leclair Ave., Burbank, IL 60459

Phone: 708-303-5150 email: bol@rtbrz.com

Driver

JOSE ALMEIDA

Co-Driver

Truck

836

Trailer

W94927

*NOTE: All trip sheets must ONLY be from Monday pick-up to Monday delivery of the following week.

Date	Start Location City, State, Zip Code	Notes
4-2-23	Philadelphia ¹⁹¹⁴⁸ PA	PICKUP
Date	End Location City, State, Zip Code	Notes
5-2-23	HARLAN, IA. 51537	DELIVERY 4 stops.
Date	PICKUP City, State, Zip Code	Notes
5-5-23	Romeoville. IL 60446	PICKUP
Date	DELIVERY City, State, Zip Code	Notes
5-8-23	Houston. tx. 77034	DELIVERY
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes

Goodwill SEW 1341
Enterprise Drive,
Romeoville IL 60446

Inventory ID	Textile
Total Weight (lbs)	43,086
Total Weight (kgs)	19,544
Total # Bales	40

Release #	PG23-0508
Carrier	BRZ
Trailer #	W94927
Trailer Type	Trailer
Size	53'
Driver #	512-981-3180
Time In	1:04
Dock In	--
Dock #	12:00 AM
Booking #	--
Commodity	Textile
Tare Weight (lbs)	--

west load d

Box #	Ship #	Wt.	Inventory ID
01	01	1177	Textile
02	02	1208	Textile
03	03	1104	Textile
04	04	1091	Textile
05	05	1174	Textile
06	06	1208	Textile
07	07	1182	Textile
08	08	960	Textile
09	09	1121	Textile
10	10	1123	Textile
11	11	1041	Textile
12	12		Textile
13	13	1086	Textile
14	14	1130	Textile
15	15	1125	Textile
16	16	947	Textile
17	17	878	Textile
18	18	933	Textile
19	19	1160	Textile
20	20	1012	Textile
21	21	1012	Textile
22	22	1166	Textile
23	23	830	Textile
24	24	986	Textile
25	25	1099	Textile
26	26	789	Textile
27	27	1080	Textile
28	28	1101	Textile
29	29	1103	Textile
30	30	1044	Textile
31	31	1209	Textile
32	32	966	Textile
33	33	1064	Textile
34	34	992	Textile
35	35	1301	Textile
36	36	1096	Textile
37	37	1285	Textile
38	38	1051	Textile
39	39	1102	Textile
40	40	1055	Textile
41	41	1095	Textile
42	42		Textile
43	43		Textile
44	44		Textile
45	45		Textile

K. J. W. C.