

**Bill to:**

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

Invoice Date: 06/09/2023

Invoice #: 4235845

Terms: NET 30

Due Date: 07/09/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2023		171 Enterprise Way, Mocksville, NC 27028, USA - 1501 Betha Larson Lane, Albert Lea, MN 56007, USA			
			1	2200	2200

<b>TOTAL</b>
2200

**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 order4235845**

Load		Carrier		Truck	
Arrive Order	4235845	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Truck Number	902
Total Miles	1102 Miles	Phone		Driver	Steven John II Davis
Total Pallets	20 Pallets	Fax		Driver Phone	7272036629
Total Weight	44000 lbs				
Load Type	Dry				
Load EQ Type	Van Only				
EQ Size	53 ft				
Customer Ref #	31106072303				
Rate Details					
LineHaul	\$2,200.00				
Total	\$2,200.00				

#### HOW TO GET PAID!

All invoices must either be emailed to [invoices@arrivelogistics.com](mailto: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
Larson Mfg - Mocksville 171 Enterprise Way Mocksville, NC 27028	Jun 7, 2023 10:00 EDT	<b>Customer Ref #</b> 31106072303	Storm Doors, Windows, and Hardware 20 PALLETS	44000 lb
<b>Appt. Type</b> By Appointment Confirmed				

**Driver Instructions:** BY APPOINTMENT

**Pickup Notes:**

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
LARSON MFG - ALBERT LEA 1501 BETHA LARSON LANE Albert Lea, MN 56007 5073739099	Jun 9, 2023 08:00 CDT	<b>Customer Ref #</b> 31106072303	Storm Doors, Windows, and Hardware 20 PALLETS	44000 lb
<b>Appt. Type</b> By Appointment Confirmed				

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**Delivery Notes:**

**Pickup Comments** require all trailers have their tandems slid all the way to the back for loading and unloading paperwork required within 12 hours of delivery

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**All invoices must include signed proof of delivery and supporting documents.**

**Please email to [invoices@arrivelogistics.com](mailto:invoices@arrivelogistics.com) or send to:**

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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.
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Broker. DM Trans, LLC dba Arrive Logistics

Carrier Signature: Steve Tatum

Print Name: Steve Tatum

Driver: Steven John II Davis Cell #: (727) 203-6629

Truck#: 902 Tllr: 173507 Tllr. Type: 53'ft van

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**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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Rate Details					
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# STRAIGHT BILL OF LADING

NOT NEGOTIABLE

CARRIER: Arrive Logistics  
TRAILER: 173507  
SEAL: 20852090

DATE: 6/7/2023  
EXPECTED DELIVERY DATE: 6/9/2023  
CONFIRMATION #: 31106072303

CONSIGNEE (TO):

Ship To: 101 Albert Lea CDC  
Address: 1501 Betha Larson Lane  
City: Albert Lea  
State: MN  
Zip Code: 56007  
Phone: 507-373-9099

SHIPPER (FROM):

From: LARSON MFG. CO. MOCKSVILLE  
Address: 171 ENTERPRISE WAY  
City: MOCKSVILLE  
State: NC  
Zip Code: 27028  
Phone: 800/541-8173

Bill #: 80340

LNO0539911

FREIGHT CHARGES ARE: **PREPAID**

NUMBER  
OF  
PIECES

DESCRIPTION

WEIGHT

CLASS

527.00	Storm Doors	31,741.00	70
0.00	Storm Windows	0.00	100
0.00	Miscellaneous	0.00	70
0.00	Displays	0.00	70

527.00

Total: 31,741.00

Comments:

SHIPPER'S CERTIFICATION

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Per: Fabian McCord

LARSON MANUFACTURING

Date:

6/7/2023

CARRIER'S CERTIFICATION

Carrier acknowledges receipt of packages required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

Driver:

Package #'s

Date:

Place PRO  
Label Here

All carriers must call for a dock time for unloading. Dock time **REQUIRED** to ensure unloading.

Do not drop on yard, deliver direct to customer.

