

**Bill to:**

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

Invoice Date: 06/30/2023

Invoice #: 4321208

Terms: NET 30

Due Date: 07/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2023		2147 Volunteer Pkwy, Manchester, TN 37355, USA - 10 Day St, Fitchburg, MA 01420, USA			
			1	3450	3450

TOTAL
3450

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 order4321208

Load		Carrier		Truck	
Arrive Order	4321208	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn		Truck Number	
Total Miles	1061 Miles	Phone		Driver	Dr info via rc
Total Pieces	25 Pieces	Fax		Driver Phone	
Total Weight	42420 lbs				
Load Type	Dry				
Load EQ Type	Van Only				
EQ Size	53 ft				
Shipment ID	11167859				
Rate Details					
LineHaul	\$2,961.94				
Fuel Surcharge	\$488.06				
Total	\$3,450.00				

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
RELIABLE MID-STATE LOGISTICS 2147 VOLUNTEER PKWY Manchester, TN 37355	Earliest Date/Time Jun 28, 2023 08:00 CDT Latest Date/Time Jun 28, 2023 16:00 CDT Appt. Type FCFS Confirmed	PO # 122922DJ1-50000 Customer Ref # 100679678-01 Reference # ORDER NUMBER Reference #2 100679678-01	Plastic Resin 25 PIECES	42420 lb

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
SELECT ENGINEERING INC 10 DAY ST Fitchburg, MA 01420	Earliest Date/Time Jun 30, 2023 07:00 EDT Latest Date/Time Jun 30, 2023 14:00 EDT Appt. Type FCFS Confirmed	PO # 122922DJ1-50000 Customer Ref # 100679678-01 Reference # ORDER NUMBER Reference #2 100679678-01	Plastic Resin 25 PIECES	42420 lb

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Pickup Comments 2 load locks or straps required***Customer REQUIRES AUTO-TRACKING and DRIVER INFO on ALL LOADS**** MUST NOTIFY US APPROACHING DETENTION WHILE ONSITE AT THE SHIPPER/RECEIVER IN ORDER FOR DETENTION TO BE APPROVED. POD MUST BE SIGNED WITH CLEAR IN/OUT

Delivery Comments MUST NOTIFY US APPROACHING DETENTION WHILE ONSITE AT THE SHIPPER/RECEIVER IN ORDER FOR DETENTION TO BE APPROVED. POD MUST BE SIGNED WITH CLEAR IN/OUT TIMES IN ORDER TO BE APPROVED

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.
 - 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 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.



ENTEC

Bill of Lading

Logistics Shipment Number : 11167859
Date : 06-27-2023
Time : 16:14
Page: 1 of 1

Carrier: ARRIVE LOGISTICS LLC

Origin: ENTEC POLYMERS RELIABLE MID-STATE LOGISTICS 2147 VOLUNTEER PKWY MANCHESTER, TENNESSEE, 37355 9317282019		Destination: SELECT ENGINEERING INC 10 DAY ST FITCHBURG, MASSACHUSETTS, 01420
Load Date: 06-27-2023	Deliver Date: 06-29-2023	Freight Terms: Origin, Freight Prepaid

#	Packaging	HM	Description	Batch Details	Net Weight
25	octabin 1650 lb		Hylac GP74G20 NATURAL 026 NMFC Code: 156-200 - Freight Class: 60 Contents: Plastic Granules Family: Engineering Plastics Order Number: 100679678-01-01 Customer Reference: 122922DJ1-50000	Producer Lot: 97133 WH Ref: 9329529 Producer Lot: 97133 WH Ref: 9329529P	39,600 lb 995 lb
Delivery Instructions: RECEIVING HOURS M-F- 7AM - 3PM, NO DEL APPT REQUIRED BUT CAN CONTACT IF NEEDED- CHRIS LINN 978-400-1896 CELL - DANA JOHNSON 978-337-1910. PALLETS CANNOT GO ON SIDEWAYS NO LOADING DOCK SO NEEDS TO UNLOAD WITH FORK TRUCK. PALLETS NEED TO BE ABLE TO ACCEPT PALLET JACK, CANNOT HAVE THE BIG SPACE IN THE MIDDLE.					

Bill Freight To: ENTEC POLYMERS
1900 SUMMIT TOWER BLVD SUITE 900
ORLANDO, FLORIDA, 32810
PH: +1 407 875 9595

Total Net Weight: 40,595 lb
Total Tare Weight: 1,825 lb
Total Gross Weight: 42,420 lb

SHIPPER CERTIFICATION:

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable requirements of the Department Of Transportation.

Per: _____ Date: _____

Freight Carrier: By signing below prior to leaving ENTEC POLYMERS's facility, the agent of the Carrier acknowledges that this load has been inspected and deemed to be loaded properly and packages in excellent condition, except as otherwise noted herein, and is subject to all terms and conditions contained in individually determined rates and/or contracts that have been agreed upon in writing between the carrier and the shipper for prepaid shipments.

Subject to Section 7 of Appendix B to U.S. Code of Federal Reg. 1035, if this shipment is to be delivered 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)

Shipper: <u>Maura Greer</u>	Date: <u>6-28-23</u>	Trailer#/Seal#: <u>W-94928</u>
Carrier: <u>Apolonio Vega</u>	Date: <u>6-28-23</u>	Trailer#/Seal#: _____
Consignee: _____	Date: _____	Trailer#/Seal#: _____



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(signature of consignor)

Shipper: Mum Green Date: 6-28-23 Trailer#/Seal#: W-94928
Carrier: Agustin Vega Date: 6-28-23 Trailer#/Seal#: _____
Consignee: J. COTE Date: 6/30/23 Trailer#/Seal#: _____