

**Bill to:**

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

Invoice Date: 07/03/2023

Invoice #: 4333649

Terms: NET 30

Due Date: 08/03/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/30/2023		7780 Spence Rd, Fairburn, GA 30213, USA - 2395 Palumbo Drive, Lexington, KY, USA			
			1	1600	1600

TOTAL
1600

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 order4333649

Load		Carrier		Truck	
Arrive Order	4333649	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn		Equipment	No Roll Doors
Total Miles	395 Miles	Phone		Requirements	
Total Pieces	59 Pieces	Fax		Truck Number	
Total Weight	16689 lbs			Driver	
Load Type	Dry			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
PO #	0628368rdc				
PO #	0614368rdc				
PO #	0525368rdc				
Shipment ID	73240772				
Special Instructions	73240772				
Rate Details					
LineHaul	\$1,418.30				
Fuel Surcharge	\$181.70				
Total	\$1,600.00				

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	
Electrolux Fairburn RDC-52 7780 SPENCE RD Fairburn, GA 30213	Jun 30, 2023 13:00 EDT	Notes 1	2326939490	Home Appliances	16689 lb
		Notes 1	2326951713	59 PIECES	
		Notes 1	2326951932		
	Appt. Type By Appointment Confirmed	Appointment #	7808846628		
		Appointment #	7808847504		
		Appointment #	7808847495		

Driver Instructions: BY APPOINTMENT

Pickup Notes: 73240772

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight	
PIERATTS INC 2395 PALUMBO DR BLDG 14 GATE 15 Lexington, KY 40509-1047	Jul 3, 2023 11:00 EDT	Notes 1	2326939490	FAK	16689 lb
		Notes 1	2326951713	59 PIECES	
		Notes 1	2326951932		
	Appt. Type By Appointment Confirmed	Appointment #	7808846628		
		Appointment #	7808847504		
		Appointment #	7808847495		

Driver Instructions: BY APPOINTMENT

Delivery Notes: STRICT STRICT STRICT

Pickup Comments MUST BE CLEAN/DRY TRAILER/NO HOLES/ NO METAL STICKING OUT V53, SWING DOORS ONLY MUST USE MACRO POINT MOBILE OR P44 \$150 FINE IF DR DOES NOT ACTIVELY TRACK THE ENTIRE TRANSIT VIA P44 OR MACROPOINT MOBILE FIRM DELIVERY APPOINTMENT-CANNOT BE MISSED

Delivery Comments DR MUST HAVE ENOUGH HOURS OF SERVICE TO MAKE ON TIME DELIVERY \$250 FINE IF DELIVERY APPT IS MISSED *ALWAYS* FOLLOW ARRIVE RATE CONFIRMATION FOR APPT TIMES/INFORMATION ARRIVE MUST BE NOTIFIED WITHIN 90 MINUTES OF DETENTION OCCURRING FOR APPROVAL

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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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 order4333649

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.

Date: 06/30/23

BILL OF LADING

Page 1

SHIP FROM

Name: ELECTROLUX
Address: 7780 SPENCE ROAD
City/State/Zip: , GA 30213
SID#: 52-11705

FOB: ☐

Bill of Lading Number: 5211705



TMS Ship#: 73240772 SAP Ship#: 7650822537

SHIP TO

Name: PIERATTS INC BLUEGRA Location #:
Address: 2395 PALUMBO DR BLDG Phone#:
City/State/Zip: LEXINGTON, KY 40509-1
CID#: APPT: 07/03/23 FROM 11:00 TO 11:00

FOB: ☐

CARRIER NAME: ARRIVE LOGISTICS-ARV
Trailer number: W97971 Cust Load ID: 0000000000

Seal number(s): 2162550

SCAC: ARVY

Pro number: 73240772

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party X

☐ Master Bill of Lading with attached underlying Bills of Lading

(check box)

If PPD Or Third Party Freight Charges Bill To

Name: EHP US BANK DEPT ELE
Address: P.O. BOX 3001
City/State/Zip: NAPERVILLE, IL 60556-7001

SPECIAL INSTRUCTIONS: 20230629#000#272360

@SOLDTO:0050211749
@SHIPTO:0070208970
@IDOC 0000001281197636
#CRSD 1230630

*** DRIVERS ***

IF UNABLE TO MAKE YOUR DELIVERY APPOINTMENT
CALL 1-877-779-5266 IMMEDIATELY!!

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT(lbs)	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0525368rdc	4	1460		DRIVER COPY 10:34 a.m. 7-1-23 Chad Lockhart
0614368rdc	1	365		
0628368rdc	49	13201		
GRAND TOTAL	54	15026		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (lbs)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	ctns	1	ctns	150		ELECTRIC RANGES		
52	ctns	52	ctns	14863		REFRIGERATION		
1	ctns	1	ctns	13		RANGE HOODS		
54		54		15026		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per _____.

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

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

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 the shipper, on request, and to all applicable state and federal regulations.

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

Signature

Shipper

SHIPPER SIGNATURE / DATE

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 regulations of the U.S. DOT.

ADAMSSHA 06/30/23 15:10:00
Permanent P.O Box For Shipper

PER: ELECTROLUX HOME PRODUCTS, Inc.
P.O. Box 212369
Augusta, Georgia 30907

Trailer Loaded: Freight Counted:

☒ By Shipper☒ By Shipper☐ By Driver☐ By Driver/pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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

Property described above is received in good order, except as noted.