

**Bill to:**

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

Invoice Date: 07/10/2023

Invoice #: 4353059

Terms: NET 30

Due Date: 08/10/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/07/2023		1 Reynolds Road, Ashville, OH, USA - 10551 Pac Road, Tyler, TX, USA			
			1	1850	1850

TOTAL
1850

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 order4353059

Load		Carrier		Truck	
Arrive Order	4353059	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	Block & Brace
Total Miles	1008 Miles	Phone		Requirements	
Total Pallets	5 Pallets	Fax		Truck Number	
Total Weight	43000 lbs			Driver	
Load Type	Dry			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
PO #	ASH0094965				
Shipment ID	ASH0094965				
Rate Details					
LineHaul	\$1,850.00				
Total	\$1,850.00				

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
ALERIS - ASHVILLE 1 REYNOLDS ROAD Ashville, OH 43103	Earliest Date/Time Jul 7, 2023 09:00 EDT Latest Date/Time Jul 7, 2023 17:00 EDT Appt. Type FCFS Confirmed		Painted Aluminum Coils 5 PALLETS	43000 lb

Driver Instructions: FCFS APPOINTMENT. Carrier To Comply With All Novelis- Ashville Safety/ Ppe Requirements Which Include While Within Our Facility And While Un-bracing Loads: * Closed Toe Shoes, No Sandals Or Flip-flops. * Protective Glasses * Ear Plugs * High Visibility Vest Glasses, Ear Plugs And Vest Will Be Provided At Shipping/ Receiving Desk. Failure To Comply= Asked To Leave Facility Without Being Loaded Or Unloaded. We Will Not Load Any Reefer Trailers. all Trailers Must Be Able To Load 43,000 Pounds. Phone Number: 740-983-1305 Ashville Shipping.

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Peterson Aluminum 10551 Pack Road Tyler, TX 75707	Earliest Date/Time Jul 10, 2023 07:00 CDT Latest Date/Time Jul 10, 2023 15:00 CDT Appt. Type FCFS Confirmed			

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Pickup Comments *DRIVER required to BLOCK&BRACE all COILS/FINISHED GOODS [N/A for SCRAP], Included in Rate, Materials/Equipment Provided by Shipper *WOOD FLOORS required *NO Shorts/FlipFlops allowed *AUTOTRACKING required *Weights Estimated, up to 45k

Delivery Comments *Customer does not reimburse for dunnage or driver assist related to block, bracing, or removal

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 (888) 861-0650 ext. 1 and reference the Arrive order4353059

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.

ARTIST BIELA
Artist Logistics
(Name of Carrier)



BOL/Invoice Number

MUST SHOW ON FREIGHT BILL

APRY

(SCAC)

AG-0004463

FREIGHT TERMS

☒ Prepaid ☐ Collect ☐ 3rd Party

All Freight Payment is due electronically within 30 days of delivery.
Please update delivery & Freight Payment info upon delivery.

QTY / UOM	Weight (Subject to Carrier)	Class/Rate
48 linear ft 2x4x8	28,180 LBS	0
TOTAL:	28,180 LBS	

SHIP TO: CHARLIE ARCHITECTURAL
1000 N. 10TH ST.
ASHTABULA, OH 44004

SHIP FROM: CHARLIE ARCHITECTURAL
1000 N. 10TH ST.
ASHTABULA, OH 44004

PO #: 1000000000

PO Line #: 1

Commodity: Painted aluminum coils

Comments: To - 30m, FOTS, Van and P/B for

DATE: 07/07/20

TIME: 12:28:41 PM

RECEIVED: 07/07/20 12:28:41 PM

SHIP DATE: 07/07/20 12:28:41 PM

Driver acknowledges that the cargo has been safely loaded and placed in or on the trailer. Driver has inspected the secured cargo and

acknowledges that the cargo is properly secured and safe for transport.

Carrier (Signature Required)

DATE

TIME

Signature (Signature)

DATE

TIME

Signature (Signature)

DATE

TIME

Signature (Signature)

DATE

TIME

Signature (Signature)

DATE

TIME

Signature (Signature)

DATE

TIME

Signature (Signature)

DATE

TIME

Signature (Signature)

DATE

TIME

Signature (Signature)

DATE

TIME

Signature (Signature)

DATE

TIME

Signature (Signature)

DATE

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper.

NOTE (1) When 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 _____"

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(a)(7)(A) and (B).

NOTE (3) 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.

ADITYA BIRLA

Arrive Logistics

ARVY

BOL/Shipper number

(Name of Carrier)

(SCAC)

MUST SHOW ON FREIGHT BILL

ASH0094965

W94935

TRL#

TRK#

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

AT
ASHVILLE, OH

BOL DATE

07/6/2023 12:28:45 PM

TO:
CONSIGNEE

FREIGHT TERMS

☒ Prepaid ☐ Collect ☐ 3rd PartyCARLISLE ARCHITECTURAL METALS
10551 PACK ROAD
TYLER, TX 75707FROM:
Novelis INC S2
1 REYNOLDS ROAD
ASHVILLE, OH 43103All Freight Payment is done electronically within BestTransport.
Please update delivery & Freight Payment info. upon delivery.KIND OF PACKAGE, DESCRIPTION OF ARTICLES,
SPECIAL MARKS, AND EXCEPTIONS

QTY / UOM

*Weight
(Subject to Carrier)

Class/Rate

PICKUP AT:	Novelis INC S2 1 REYNOLDS ROAD ASHVILLE, OH 43103	DELIVER TO:	CARLISLE ARCHITECTURAL METALS 10551 PACK ROAD TYLER, TX 75707
PICKUP DATE/TIME:	07/7/2023 9:00:00 AM	DELIVERY DATE/TIME:	07/10/2023 7:00:00 AM 07/10/2023 3:00:00 PM

COMMENTS: 7a - 3pm, FCFS. Van and FB for

Order # PO # PO Line # Commodity Code / Commodity

640478 1055582 Painted aluminum coils

48 linear ft / 0 cubic ft / 5
pcs

26180 LBS

0

TOTAL: 48 linear ft / 0 cubic
ft / 5 pcs

26180 LBS

COMMENTS ***NOVELIS ASHVILLE*** PPE Requirements include Hard Hat, Safety Glasses, Pants, Long Sleeves, Hi Vis Vest, ear plugs, Steel toe shoes, gloves, Shorts and Flip Flops are NOT permitted. Drivers not in compliance will not be loaded. Shipping by appointment M-F 9AM TO 5PM LOGISTICS CONTACTS AT THE PLANT: DARRY RIGSBY darry.rigsby@novelis.adityabirla.com 740-983-1317 BRAD CLINE Brad.Cline@novelis.adityabirla.com 740-983-1345 LOGISTICS LEAD CONTACT: AVERY TRIESCH avery.triesch@novelis.adityabirla.com 678-296-4761 TRL W94935 SEAL F2927455

Driver acknowledges that the cargo has been safely loaded and placed in or on the trailer. Driver has inspected the secured cargo and acknowledges that the cargo is properly secured and safe for transport.

Carrier (Signature Required)

DATE

Consignee (signature)

DATE

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper.

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See 49 U.S.C. § 14706(c)(1)(A) and (B).

NOTE (3) 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.

Subject to Section 7 of Conditions, 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 the shipment without payment of freight and all other lawful charges.

(Signature of shipper)

[Signature]
7-10-23

ADITYA BIRLA

Arrive Logistics

ARVY

BOL/Shipper number

(Name of Carrier)

(SCAC)

MUST SHOW ON FREIGHT BILL

ASH0094965

W94935

TRL#

TRK#

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AT
ASHVILLE, OH

BOL DATE

07/6/2023 12:28:45 PM

TO:
CONSIGNEE

FREIGHT TERMS

☒ Prepaid ☐ Collect ☐ 3rd PartyCARLISLE ARCHITECTURAL METALS
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Please update delivery & Freight Payment info. upon delivery.KIND OF PACKAGE, DESCRIPTION OF ARTICLES,
SPECIAL MARKS, AND EXCEPTIONS

QTY / UOM

*Weight
(Subject to Carrier)

Class/Rate

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[Signature]
7-10-23