

**Bill to:**

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

Invoice Date: 07/19/2023

Invoice #: 4378653

Terms: NET 30

Due Date: 08/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/18/2023		228 Industrial Park Rd, Sand Fork, WV 26430, United States - 99 Sutton Avenue, Oxford, MA 01540, USA			
			1	2050	2050

TOTAL
2050

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 order4378653

Load		Carrier		Truck	
Arrive Order	4378653	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Truck Number	807
Total Miles	634 Miles	Phone		Driver	
Total Pieces	22 Pieces	Fax		Driver Phone	2392000223
Total Weight	44000 lbs				
Load Type	Dry				
Load EQ Type	Van Only				
EQ Size	53 ft				
Reference #3	224314345				
Shipment ID	224314345				
Rate Details					
LineHaul	\$2,050.00				
Total	\$2,050.00				

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
LIGNETICS EAST - SAND FORK 228 INDUSTRIAL PARK ROAD Sand Fork, WV 26430	Earliest Date/Time Jul 18, 2023 12:00 EDT Latest Date/Time Jul 18, 2023 17:00 EDT Appt. Type Work-In Confirmed	Reference # 24998203	Pellet fuel 22 PIECES	44000 lb

Driver Instructions: WORK-IN APPOINTMENT.

Pickup Notes: PELLET FUEL

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Store #2624 (THD) 99 SUTTON AVENUE Oxford, MA 01540 5089872151	Jul 19, 2023 10:00 EDT Appt. Type By Appointment Confirmed	Reference # 24998203	FAK 22 PIECES	44000 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments Check in with " ARVY" at shipper & Receiver **DROP TRAILERS @ CONS: will be unloaded 48-72 hours after drop (1st weekend excluded)** SEND PODS TO HOMEDEPOTPODS@ARRIVELOGISTICS.COM

Delivery Comments Carrier will have 72 hours to recover the empty trailer. If the trailer isn't recovered within 72 hours, the trailer will be relocated to a secondary lot, and carrier will be liable for any fees, expenses, loss that may occur.

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 order 4378653

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: Steve Tatum

Print Name: Steve Tatum

Driver: Alfonso Alvarez Cervantes Cell #: (239) 200-0223

Truck#: 807 Tllr: W97974 Tllr. Type: 53'ft dry van

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.



LIGNETICS GROUP

228 Industrial Park Road
Sand Fork, WV 26430
Phone: 3044624848
Fax: 3044624852

Bill of Lading

Date Jul 12, 2023	Page 1 of 1
Order Number EDI711689	
pmi	

dock?

Sold To:

HOME DEPOT, INC
2455 PACES FERRY ROAD
ATLANTA, GA 30339
US

Ship To:

THE HOME DEPOT
99 SUTTON AVENUE
OXFORD, MA 1540
Phone

7-18-23

Reference 224314345	PO Number 24998203	Customer No. HMD	Ship Via ARVY	Ship Date Jul 17, 2023
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Item Number	Description	Quantity	UOM	Weight
FG55	PELLETS - GS APP HRDWD - 50 EA 40LB BAGS	22.0000	TON	

DATE:07/19/2023
FRT BILL:224314345

KEYREC:262435537
PO:24998203

DATE:07/19/2023
FRT BILL:224314345

KEYREC:262435537
PO:24998203

SEAL # 3507846

REMIT C.O.D. TO:
ADDRESS ABOVE

TOTAL C.O.D. CHARGES:\$

FREIGHT CHARGES:

FREIGHT PREPAID CHECK BOX IF CHARGES
EXCEPT WHEN BOX AT ARE TO BE COLLECT
RIGHT IS CHECKED



ATTENTION: ALL FLATBED LOADS MUST BE TARPED, WEATHER SENSITIVE MATERIALS. COVERED STORAGE RECOMMENDED

SHIPPER: Lignetics of West Virginia

PLANT: Sand Fork, WV 26430

SIGN:

CARRIER: BRZ

DRIVER (PRINT): Alfonso Alvarez

DATE: 07-18-2023