



**Bill to:**  
ARRIVE LOGISTICS  
200 EAST SIXTH ST.,  
Austin,  
TX,  
78749

Invoice Date: 07/26/2023  
Invoice #: 4405895  
Terms: NET 30  
Due Date: 08/26/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/25/2023		2121 S Woodland Cir, Bowling Green, OH 43402, USA - 481 Lakeshore Pkwy, Rock Hill, SC 29730, USA			
			1	1100	1100

<b>TOTAL</b>
1100

**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 order 4405895

Load		Carrier		Truck	
Arrive Order	4405895	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Truck Number	931
Total Miles	563 Miles	Phone		Driver	Joseph Nicholas
Total Pallets	28 Pallets	Fax			Navarrete
Total Weight	21000 lbs			Driver Phone	3053037088
Load Type	Dry				
Load EQ Type	Van Only				
EQ Size	53 ft				
BOL #	981801				
PO #	4545932094				
SO #	32684				
Rate Details					
LineHaul	\$1,100.00				
Total	\$1,100.00				

#### 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
Principle Business Enterprise 2121 S Woodland Cir Bowling Green, OH 43402 4193521551	<b>Appointment #</b> <b>Earliest Date/Time</b> Jul 25, 2023 07:00 EDT  <b>Latest Date/Time</b> Jul 25, 2023 14:00 EDT  <b>Appt. Type</b> FCFS Confirmed	<b>Appointment #</b> 981801	Dry Goods 28 PALLETS	21000 lb

**Driver Instructions:** FCFS APPOINTMENT.

**Pickup Notes:**

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Hartmann USA, Inc. 481 Lakeshore Pkwy Rock Hill, SC 29730	<b>Appointment #</b> <b>Earliest Date/Time</b> Jul 26, 2023 08:00 EDT  <b>Latest Date/Time</b> Jul 26, 2023 14:00 EDT  <b>Appt. Type</b> FCFS Confirmed	<b>Appointment #</b> 981801	Dry Goods 28 PALLETS	21000 lb

**Driver Instructions:** FCFS APPOINTMENT.

**Delivery Notes:**

**Pickup Comments** \*DRIVER CONTACT REQUIRED\*TRAILER NUMBER REQUIRED\*PROVIDING INCORRECT TRAILER NUMBER MAY DELAY UNLOAD PROCESS\* \*\*\*DO NOT TAKE THE LOAD IF YOU CANNOT MAKE MANDATORY PICKUP APPOINTMENT AND MANDATORY DELIVERY DATE\*\*\*\* DRY VANS MUST BE SMELFFREE/CLEAN/DRY/NO HOLES TRAILER OR THEY WILL BE TURNED AWAY AT THE SHIPPER CARRIER MUST PROVIDE CHECK CALLS WHEN: 1. Check call loaded departing the plant. 2. Check call arriving the Customer stops. 3. Check call departing the Customer stops or final empty call. 4. Check call one hour after scheduled appointment time if not in the receiver door unloading. \*\*\*\*\*DRIVERS ARE REQUIRED TO PROVIDE AN UPDATE AN HOUR BEFORE ANY MISSED APPOINTMENTS BOTH PICK-UP AND DELIVERY. FAILURE TO DO SO WILL RESULT IN \$150.00 FINE.\*\*\*\*\* NO ADDITIONAL FEES WILL BE PAID TO THE CARRIER IF PICK/DELIVERY IS MISSED WITHOUT PROPER COMMUNICATION  
\*\*BREAKDOWN/LUMPER/DETENTION MUST HAVE PROPER DOCUMENTATION FOR ANY REIMBURSEMENT. BREAKDOWNS WITHOUT RECEIPTS WILL BE SUBJECT TO LATE DELIVERY AND RESCHEDULING FEES (\$50 EACH)\*\* ALL ACCESSORIAL RECEIPTS/AMOUNTS/DOCUMENTATION MUST BE SUBMITTED TO ARRIVE WITHIN 72 HOURS OF DELIVERY OR CHARGES WILL BE DENIED\*\*\*

**Delivery Comments**

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

**Please email to [invoices@arrivelogistics.com](mailto: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 order 4405895**

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: Joseph Nicholas Navarrete Cell #: (305) 303-7088

Truck#: 931 Tllr: 305782 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.

HARTMANN

## BILL OF LADING



## Ship From

PBE

2121 S Woodland Cir  
Bowling Green, OH 43402  
USA

P: +193521551217

## Ship To

Hartmann USA, Inc.  
481 Lakeshore Pkwy  
Rock Hill, SC 29730  
USA

P: +18033257600

## Bill To

Hartmann USA, Inc.  
c/o Freight Woe, LLC  
214 Germann Dr #100  
Eventwood, TN 37027  
P: 800-306-9226

Accessorials

Carrier  
PRD# 5000

## Instructions

This will be ready 7/25 at 10 am. Shipping hrs 7am to 2 pm. Shipper cannot load reefers. Shipper requested the driver to bring something to secure the pallets with

Hartmann USA, Inc. is not liable for any accessorial charges unless pre-approved by Hartmann USA, Inc. or noted on this bill of lading.

Handling Units	Qty UDN	HM	Shipment Information & Details	Weight (lbs)	NMFC Class
28 Pallet			Dry Goods or Textiles Dry Goods or Textiles 40" L x 48" W x 50" H DO NOT STACK	19,794	45300-06 100
Total Handling Units:		28		Total Weight:	19,794 lbs

## Shipper Signature &amp; 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 Department of Transportation.

## Carrier Signature &amp; Date

Carrier acknowledges receipt of packages and placards. Carrier certifies emergency response information was made available and/or carrier posted Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property/materials described above received in good order except as noted.

Seal # 2907081  
Trailer # H03250