

**Bill to:**

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

Invoice Date: 07/28/2023

Invoice #: 4424236

Terms: NET 30

Due Date: 08/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/27/2023		359 CLAY RD Sunnyvale, TX 75182 - 700 ELMWOOD PARK BLVD STE B New Orleans, LA 70123			
			1	1050	1050

TOTAL
1050

**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 order4424236**

Load		Carrier		Truck	
Arrive Order	4424236	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Truck Number	
Total Miles	487 Miles	Phone		Driver	
Total Pallets	20 Pallets	Fax		Driver Phone	
Total Weight	43500 lbs				
Load Type	Dry				
Load EQ Type	Van Only				
EQ Size	53 ft				
Customer Ref #	2002340863				
Shipment ID	2002340863				
Rate Details					
LineHaul	\$1,050.00				
Total	\$1,050.00				

#### 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
PDC Clay Rd TX 359 CLAY RD Sunnyvale, TX 75182-9710	Jul 27, 2023 12:30 CDT	<b>Reference #</b> 4660	Flooring 20 PALLETS	43500 lb
<b>Appt. Type</b> By Appointment Confirmed				

**Driver Instructions:** BY APPOINTMENT \*\*\*VERY STRICT APPOINTMENT WINDOW\*\*\* The driver checkin kiosk is just inside the shipping office by Dock 9. Drivers just need to park their truck and walk in to use the kiosks there are two kiosks. If the driver checks in 1 minute after the appointment window they will not be loaded.

### Pickup Notes:

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
SSC NEW ORLEANS LA 700 ELMWOOD PARK BLVD STE B New Orleans, LA 70123	<b>Earliest Date/Time</b> Jul 28, 2023 08:00 CDT  <b>Latest Date/Time</b> Jul 28, 2023 15:00 CDT  <b>Appt. Type</b> FCFS Confirmed	<b>PO #</b> 2002340863 <b>Reference #</b> 4110	Flooring 20 PALLETS	43500 lb

**Driver Instructions:** FCFS APPOINTMENT.

### Delivery Notes:

**Pickup Comments** TANDEM MUST BE MOVED ALL THE WAY UP PRIOR TO LOADING. NO DETENTION APPROVED FOR WORKINS-DRIVERS MUST GET BOL RUBBER STAMPED BY THE SHIPPER FOR DETENTION. PRINTED TIMES WILL NOT BE APPROVED. WEIGHT SUBJECT TO CHANGE

**Delivery Comments** NO DETENTION WILL BE APPROVED FOR WORK-INS \*\*\*\*\*ELD LOGS ARE REQUIRED FOR DETENTION AT RECEIVERS\*\*\*\*\* WITHOUT ELD PRINT OUTS DETENTION WILL NOT BE APPROVED. WEIGHT SUBJECT TO CHANGE - NO AERO SKIRTS ALLOWED

**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



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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 4424236**

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.





Bill of Lading

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DAL-TILE CORPORATION

SHIP FROM

PDC Clay Rd, TX  
359 CLAY RD  
SUNNYVALE TX 75182-9710  
USA


SHIP TO

SSC New Orleans, LA  
Dal-Tile SSC New Orleans, LA  
700 ELMWOOD PARK BLVD STE B  
NEW ORLEANS LA 70123-3336  
USA

Contact  
Name :  
Telephone:

THIRD PARTY FREIGHT CHARGES BILL TO

Bill of Lading Number: 2002340863



CARRIER NAME: DM TRANS LLC  
Trailer number: W94930  
Seal number(s): 1527133  
SCAC: ARVY  
PRO number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
Prepaid X Collect 3rd Party

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

SINGLE STOP DRIVER CHECK IN

Appointment Date/Time(CST) 07/27/2023 / 12:30:00  
Check In Date/Time(CST) 07/27/2023 / 12:41:30  
Check Out Date/Time(CST) 07/27/2023 / 17:28:19

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER # PKGS WEIGHT

SEE ATTACHED

SUPPLEMENT PAGE

GRAND TOTAL 768 40948.518 LB

CARRIER INFORMATION

COMMODITY DESCRIPTION H.M. (X) NMFC # CLASS

CTNS TILE, CLAY OR E 182570 60

GRAND TOTAL

COD Amount:

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

NOTE: Liability Limitation for loss or damage in this shipment may be applicable, See 49 U.S.C. 15706(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

Shipper Name/ Date/ Time

Trailer Loaded:

Freight Counted:

CARRIER SIGNATURE/PICKUP 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 regulation of the U.S. DOT, Shipper: AFUENTES Date: 07/27/2023

X By Shipper  
By Driver  
By Driver/pieces

X By Shipper  
By Driver/pallets  
By Driver/pieces

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Carrier: Date: 07/27/2023

LAWRENCE  
7/28/23