



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

Invoice Date: 08/18/2023
Invoice #: 4496749
Terms: NET 30
Due Date: 09/18/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/17/2023		1275 Willamette Road, Malvern, AR 72104, USA - 6700 South Old Harlem Avenue, Bedford Park, IL 60638, USA			
			1	1300	1300

TOTAL
1300

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 4496749

Load		Carrier		Truck	
Arrive Order	4496749	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn		Truck Number	
Total Miles	688 Miles	Phone		Driver	
Total Pallets	216 Pallets	Fax		Driver Phone	
Total Weight	46422 lbs				
Load Type	Dry				
Load EQ Type	Van Only				
EQ Size	53 ft				
Shipment ID	445304013				
PO #	12251235				
PO #	85041777				
PO #	2727				
Rate Details					
LineHaul	\$907.84				
Fuel Surcharge	\$392.16				
Total	\$1,300.00				

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
FLAKEBOARD 1275 WILLAMETTE RD Malvern, AR 72104	Earliest Date/Time Aug 17, 2023 06:00 CDT Latest Date/Time Aug 17, 2023 17:00 CDT Appt. Type FCFS Confirmed	Reference # 12251235 PO # 85041777	Wood Products 216 PALLETS	46422 lb

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes: No Touch Pick Up SAP Number 12251235

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
RAYNER RINN-SCOTT Inc 6700 S Old Harlem Ave Bedford Park, IL 60638-4731	Earliest Date/Time Aug 18, 2023 08:00 CDT Latest Date/Time Aug 18, 2023 15:00 CDT Appt. Type FCFS Confirmed	Reference # 12251235 PO # 85041777	Wood Products 216 PALLETS	46422 lb

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes: PO Number 2727 Delivery Number 85041777 ACCEPTS FLATBEDS AND VANS

Pickup Comments AUTO TRACKING & DRIVER CONTACT REQ' D NO ROLL UP DOORS ARRIVE MUST BE NOTIFIED 1 HOUR BEFORE DETENTION OCCURS POD REQ' D WITHIN 24 HRS OF DEL DRIVERS MUST FUEL UP BEFORE ARRIVING ONSITE

Delivery Comments

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 order4496749

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.

arauco

POINT OF ORIGIN
Malvern MDF
1275 Willamette Rd.
Malvern, AR 72104

Phone: (501)337-8617
Fax :
USA

PAGE 1/2
BILL OF LADING
85041777

SHIPMENT#
12251235

RECEIVED, subject to applicable classifications, tariffs, circulars, letter quotes and/or contractual agreements in effect on the date at the shipping point hereof, in apparent good order, except as noted (contents and condition of contents of packages (unknown) marked consigned, and destined as indicated hereof, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, that every service to be performed hereof shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable Motor Carrier Classification in effect on the date hereof, if this is a motor carrier shipment. Shipper's signature hereof certifies that he/she is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself/herself and his/her assigns. Shipper's signature hereof signifies its intent to apply conditions of Section 7 of applicable bill of lading, i.e., The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

X (Loaders Signature)

I have checked this load Re: Bill of Lading 85041777 Being Transported by: DM TRANS LLC D.B.A. ARRIVE LOGISTIC
I have securely tarped, plastic wrapped and strapped this load adequately for safe travel to it's destination.
This load is to be delivered to by above consignee on: 08/21/2023

X 08/17/23 (Date)

(Truck Drivers Signature)

SHIP TO: RAYNER & RINN-SCOTT INC 6700 SOUTH OLD HARLEM AVE BEDFORD PARK, IL US 60638 US PHONE: 708-458-8800 FAX: 708-458-8818 CONTACT: FRANK TUMINELLO	SOLD TO: RAYNER AND RINN-SCOTT, INC. 6755 S. OLD HARLEM AVE BEDFORD PARK, IL US 60638 US PHONE: 0 FAX: 708-458-8818 CONTACT: FRANK TUMINELLO	SHIPDATE: 08/17/2023 CSE/TRUCK#: 604 PAILCAR/TRAILER#: H03240 SEAL SALES PERSON: LISA MARASSO INCOTERMS: Free on board SHIP VTA: Truck Van CARRIER: DM TRANS LLC D.B.A. ARRIVE LOGISTIC TMC LOAD: 445304013
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SHIPPING INSTRUCTIONS:
ACCEPTS FLATBEDS AND VANS

LINE	SKU	DESCRIPTION	FSC	ORDER QTY	SHIPPED QTY	BILLABLE VOLUME	# OF WEIGHT SU(S)	WEIGHT (LBS)
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SALES ORDER : 5617520 PO# : 2727
10 4022897-AA0018 Trupan Plus
1-3/8" 61x97"
Customer Part#: BBD13830

Batch:	3001330880	SUW/QTY:	3091615654/16	3091615655/16	3091615649/16	3091615650/16
Batch:	3001330880	SUW/QTY:	3091615647/16	3091615646/16	3091615641/16	3091615638/16
Batch:	3001330880	SUW/QTY:	3091615640/16	3091615657/14	3091615653/16	

TOTAL# OF TOTAL
SU(S) WEIGHT

13

44273

Arauco NA Particleboard and MDF Contains 100% Recycled and/or Recovered Fibers and is Eco-Certified Composite (CPA SCC 4-19) and is TSCA Title VI Certified and complies with EPA TSCA Title VI Certified/Certified Composite au titre V de la TSCA. Complies with CARB ATCM 93120.

Arauco NA TFL panels, molding, headboard or otherwise finished panels are produced with TSCA Title VI Compliant/Conforme a titre de la TSCA CARB ATCM 93120 substrate.
Vesta UHF products are manufactured using UHF resins and are EPA TSCA Title VI certified and comply with CARB ATCM 93120 UHF formaldehyde emission limits. Vesta MAP products are manufactured using no added formaldehyde-based resins and are EPA TSCA Title V certified and comply with CARB ATCM 93120 NAF for formaldehyde emission limits.

All shipments will be subject to a Fuel Surcharge

WARNING: Drilling, sawing, sanding or machining wood products can expose you to wood dust, a substance known to the State of California to cause cancer. Decoratively surfaced wood products (for example, decorative laminates) may also generate other inhalable trace particles which are known to the State of California to cause cancer (for example, airborne dusts and fibers). To reduce your risk of cancer, you should avoid breathing dusts and fibers. Use proper dust collection systems and/or the use of other suitable personal protective equipment (PPE) such as respirators, eye protection, and gloves. For more information go to www.P65Warnings.ca.gov.

Refer to product SDS for further information which can be found on our website: <https://na.arauco.com/>.

Arauco will not be held responsible for deflection or warpage when TFL papers are not the same on both sides of the panel.

Some laminates applied to fire-rated (FR) Particleboard and MDF panels, including Vesta FR panels, may change the flame spread

08/17/2023 15:44:03

Costello 8/18/23 Romero

BILL OF LADING
85041777

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