

Bill to: ARRIVE LOGISTICS 200 EAST SIXTH ST., Austin, TX, 78749 Invoice Date: 08/23/2023 Invoice #: 4511863 Terms: NET 30 Due Date: 09/23/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/21/2023		521 CHELSEA ROAD Aberdeen, MD 21001 - 126 GROVE ST Franklin, MA 02038			
			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

DALLAS, TX 7532 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

Load		Carrier		Truck	
Arrive Order	4511863	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	No Roll Doors
Total Miles	361 Miles	Phone		Requirements	
Total Pieces	186 Pieces	Fax		Truck Number	
Total Weight	18463 lbs			Driver	
Load Type	Dry			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
PO #	2079694				
Shipment ID	74273373				
Special Instructions	74273373				
Rate Details					
LineHaul	\$1,300.00				
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
- \cdot $\;$ 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
ELECTROLUX MAJOR		Notes 1	2333082695	Home Appliances	18463 lb
APPL(THD)	Aug 21, 2023	Appointment #	7809100896	186 PIECES	
521 CHELSEA ROAD	12:00 EDT	••			
Aberdeen, MD 21001					
4433609061	Appt. Type				
	By Appointment				
	Confirmed				

Driver Instructions: BY APPOINTMENT

Pickup Notes: 74273373

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
NEW ENGLAND APPL AND		Notes 1	2333082695	FAK	18463 lb
ELEC GRP	Aug 22, 2023	Appointment #	7809100896	186 PIECES	
126 GROVE ST	07:00 EDT	••			
Franklin, MA 02038-3159					
	Appt. Type				
	By Appointment				
	Confirmed				

Driver Instructions: BY APPOINTMENT

Delivery Notes: STRICT STRICT STRICT

Pickup Comments MUST BE CLEAN/DRY TRAILER/NO HOLES/ NO METAL STICKING OUT V53, SWING DOORS ONLY MUST USE MACRO POINT MOBILE OR P44 \$150 FINE IF DR DOES NOT ACTIVELY TRACK THE ENTIRE TRANSIT VIA P44 OR MACROPOINT MOBILE FIRM DELIVERY APPOINTMENT-CANNOT BE MISSED

Delivery Comments DR MUST HAVE ENOUGH HOURS OF SERVICE TO MAKE ON TIME DELIVERY \$250 FINE IF DELIVERY APPT IS MISSED *ALWAYS* FOLLOW ARRIVE RATE CONFIRMATION FOR APPT TIMES/INFORMATION ARRIVE MUST BE NOTIFIED WITHIN 90 MINUTES OF DETENTION OCCURRING FOR APPROVAL

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

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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 pick up 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 Arrives office to report the discrepancy before leaving the customers 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 so 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.

Broker. DM Trans, LLC dba Arrive Logistics

- 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

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.

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.

L .carch	SHIP FROM			Carrier: ROYAL 3 INC	
	ERD Metal			Pro#:	
Address: 10	108 BODWELL ST.,			BAR CODE SPACE	SPACE
City/State/Zip: A' Michael Scott Stop Notes: N	AVON, MA, 02322 P: 508 NO STEPDECKS)2322 P: 508-510-4757 Ext. CKS	ť	Pick up date: 8/22/2023 Trailer #: W94948	Seal #:
	ERD Metal			KEFEKENGE	KEFEKENCE INFORMATION
Address: 32	323 LOCKHOUSE RD	e e		DICKUP:	
City/State/Zip: W Michael Stop Notes:	WESTFIELD, MA, 01085 P: 508-510-	, MA, 01085 P: 508-510-4757 Ext.	H	Oreck in 10:40an-	- noch:
THIRD P	THIRD PARTY FREIGHT CHARGES BILL TO	RGES BILL TO			
Echo Global Logistics 600 W. Chicago, Suite 725 Chicago, IL 60654 UNITED STATES	s te 725 NITED STATES			Checkot 1:40 pm	- md Oh.
harg	Carrier Ac Quote ID:	Carrier Acct #: Quote ID:			
3rd Party X				Shipper Instructions Pickup #: 55037477	Consignee Instructions Delivery #:
				<u></u>	Loc Type: Special Services:
ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading.	ccessorial charges unless	s pre-approved by E	Echo or noted		
LTL or Partial Only: # of Pallets: 0 Pallet Type: Pallet Dimensions:	<u>:</u>	Skid Spots: Stac	Stackable: No		
		,	CARRIER INFORMATION	FORMATION	
IDLING UNIT	ACK	Tirolan	GO MH	M	
div ire		40000 lb	3	in handling or stowing must be so marked and packaged as the hardware	NMFC#
6	0	40000 lb		GRAND TOTAL	
Where the rate is dependent or 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 altipper to be not exceeding. Per	opers are required to state specifical clared value of the property is specifical.	illy in writing the agreed or o	declared value of er to be not	COD Amount: \$ Fee Terms: Collect: Customer check acceptable:	Prepaid:
OTE Liability Limitation	for loss or damage	in this shipment	t may be applic	NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 🔳 14706(c)(1)(A) and (B).	.) and (B).
RECEIVED, subject to individually determined rates or contacts that have been agreed upon in withing between the carrier and shipport, if applicable, otherwise to the rates, classifications and nates that have been established by the currier and are available to the shipport, or request, and to all applicable state and federal regulations.	ned rates or contacts that have bee rates, classifications and rules that all all applicable state and federal regi	n agreed upon in writing be have been established by t ulations.	stween the carrier the carrier and are	The carrier shall not make delivery of this shipment without beginnent of freight and all other levelul charges. (Section 7)	ment of freight and all other lawful charges. (Section 7) Shipper Signature
SHIPPER SIGNATURE / DATE This is confly that his above-turned materials are properly dessible, decerbed, peoples, mirtori, and liebled and are in proper ordinfor for transportation according to the applicable regulations of the Department of Transportation.		Trailer Loaded: By Shipper By Driver	Freight Counted: By Shipper By Driver/pall By Driver/Plec	ets said to contain	CARRIER SIGNATURE / PICKUP DATE Carrier achowledges reached of packages and required placents. Carrier conferinges mayoring required placents. Carrier conferinges mayoring required information was made evaluate entired carrier into the opportunition representation representation representation. The evaluation of the vehicle. Control.
Shipper:	Date:			_	Late: