

**Bill to:**

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

Invoice Date: 08/23/2023

Invoice #: 4518735

Terms: NET 30

Due Date: 09/23/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/22/2023		5055 West 79th Street, Indianapolis, IN 46268, USA - 1057 Hanover Street, Ashley, Hanover Township, PA 18706, USA			
			1	1425	1425

TOTAL
1425

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 order4518735

Load		Carrier		Truck	
Arrive Order	4518735	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn		Equipment	Straps
Total Miles	640 Miles	Phone		Requirements	
Total Pallets	2 Pallets	Fax		Truck Number	
Total Weight	2400 lbs			Driver	
Load Type	Dry			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Customer Ref #	1254836				
BOL #	9691135				
PO #	2D-11600825				
Rate Details					
LineHaul	\$1,060.20				
Fuel Surcharge	\$364.80				
Total	\$1,425.00				

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
PREMIER PACKAGING LLC 5055 W 79TH STREET Indianapolis, IN 46268	Earliest Date/Time Aug 22, 2023 07:00 EDT Latest Date/Time Aug 22, 2023 21:00 EDT Appt. Type FCFS Confirmed	BOL # 9691135 Customer Ref # 1254836 PO # 2D-11600825	corrugate 2 PALLETS	2400 lb

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
AMAZON SORT (PPA2) 1057 HANOVER STREET Hanover Township, PA 18706	Earliest Date/Time Aug 23, 2023 07:00 EDT Latest Date/Time Aug 23, 2023 13:00 EDT Appt. Type FCFS Confirmed	BOL # 9691135 Customer Ref # 1254836 PO # 2D-11600825		

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Pickup Comments ***NEEDS TO BE 53 FT*** Driver must notify 1 hr before going into detention. No holes, odors, damage inside trailer (Food Grade). \$250 fine for no auto-tracking/turned off auto-tracking. Email BOL to premierpackaging@arrivelogistics.com or payment will be withheld.

Delivery Comments POD must be submitted to premierpackaging@arrivelogistics.com within 24 hours - \$500 fine if received after 24 hours. All pages must be signed/stamped and sent or payment may be withheld. Carrier must notify 1hr prior to going into detention.

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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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.



PO Box 39505, Louisville, KY 40233
Phone: (800) 518-6305 - Fax: (502) 935-3354

STRAIGHT BILL OF LADING

Bill of Lading #: 1903297



Date : 08/22/2023
 Customer Dock time _____

Bill To:
 AMAZON.COM SERVICES INC
 P.O. BOX 80683
 SEATTLE, WA 98108-0683

Ship To:
 AMAZON SORT (PPA2)
 1057 HANOVER STREET
 HANOVER TOWNSHIP, PA 18706

Date	FOB	Trailer#	Carrier	Freight Terms
08/22/2023	Destination		COMPANY TRUCK	Prepaid

Item# Order#	PO# JOB#	Item Name/Customer Part# Product Description	Unit	Per Unit	Total
AMAZ57047NX 1254836	2D-11600825	COR10576 GL COR10576 48 X 40 X 58	2	75	150
	P.O.#: 2D-11600825	Total			150

Christy Roney 8/23

Shipping Instructions:

ATTN: NON INVENTORY-APPT NOT REQ'D
 ATTN: JAMES TARPEH
 RECEIVING HOURS-7A-2P
 RECEIVING HOURS-7A-2P

Total Units	:	2
Total Weight	:	2

ALL CLAIMS ON SHIPMENT MUST BE MADE WITHIN 10 DAYS

Subject To Section 7 of Conditions of applicable bill of lading, this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
 The carrier shall not make delivery of this statement without payment of freight and all other lawful charges.

If charges are to be prepaid write or stamp here, "To be Prepaid."

Received \$

to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per (The signature here acknowledges only the amount proposed)

Charges

advanced \$

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

SHIPPER PER

AGENT

PER