

**Bill to:**

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

Invoice Date: 08/30/2023

Invoice #: 4531274

Terms: NET 30

Due Date: 09/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/29/2023		27981 West Concrete Drive, Ingleside, IL 60041, USA - 1108 Church St, Laurens, SC 29360, USA			
			1	2100	2100

<b>TOTAL</b>
2100

**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 4531274**

Load		Carrier		Truck	
Arrive Order	4531274	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	Food Grade
Total Miles	792 Miles	Phone		Requirements	
Total FloorLoaded	30 FloorLoaded	Fax		Truck Number	859
Total Weight	15000 lbs			Driver	Richard
Load Type	Dry			Driver Phone	8183885672
Load EQ Type	Van Only				
EQ Size	53 ft				
PO #	4503144463				
Rate Details					
LineHaul		\$2,100.00			
Total		\$2,100.00			

#### 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.



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 order4531274**

## Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
FIBERTEX NON WOVENS LLC 27981 W CONCRETE DRIVE INGLESIDE, IL 60041	<b>Earliest Date/Time</b> Aug 29, 2023 08:00 CDT  <b>Latest Date/Time</b> Aug 29, 2023 12:00 CDT  <b>Appt. Type</b> FCFS Confirmed		Textiles 30 FLOOR LOADED	15000 lb

**Driver Instructions:** FCFS APPOINTMENT.

**Pickup Notes:**

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
MILLIKEN & COMPANY 1108 Church St. Laurens, SC 29360	<b>Earliest Date/Time</b> Aug 30, 2023 08:00 EDT  <b>Latest Date/Time</b> Aug 30, 2023 12:00 EDT  <b>Appt. Type</b> FCFS Confirmed		Textiles 30 FLOOR LOADED	15000 lb

**Driver Instructions:** FCFS APPOINTMENT.

**Delivery Notes:**

**Pickup Comments** LATE DELIVERIES MUST BE COMMUNICATED 12 HOURS IN ADVANCE OR ARE SUBJECT TO LATE FEE

**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 4531274**

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.

1 Sender / Expéditeur / Expéditeur Fibertex Nonwovens Inc. 100 ISO Parkway Gray Court, SC 29645 United States			INTERNATIONAL CONSIGNMENT NOTE LETTRE DE VOTURE INTERNATIONALE This carriage is subject to the conditions of the CMR Convention for the International Carriage of Goods by Road (CMR). Ce transport est soumis, nonobstant toute clause contraire, à la Convention relative au contrat de transport international de marchandises par route (CMR).										
2 Consignee / Destinataire / Destinataire Milliken Healthcare Products			16 Carrier / Transporteur / Transporteur BCL										
3 Place of delivery of the goods / Lieu de livraison des marchandises / Livraison 1108 Church Street Laurens, SC 29360-1610 United States			17 Successive Carriers / Transporteurs successifs / Successifs / Destinataires										
4 Loading place of the goods / Lieu de chargement des marchandises / Chargement 27981 W. Concrete Dr. Ingleside, IL 60041 United States			18 Carrier's warehouse and destination / Entrepôt et destination du transporteur / Destination Barnstaple / Barnstaple										
5 Document reference / Référence documentaire / Référence documentaire PS5009830													
6 Weight and number of packages / Poids et nombre de colis / Poids et nombre de colis Net weight / Poids net / Poids net 30.00		7 Number of packages / Nombre de colis / Nombre de colis Net weight / Poids net / Poids net 30.00		8 Nature of the goods / Nature des marchandises / Nature des marchandises Woolen / Laine / Laine		9 Name of the goods / Nom des marchandises / Nom des marchandises Woolen / Laine / Laine		10 Special number / Numéro spécial / Numéro spécial Shipment / Expédition / Expédition		11 Gross weight kg / Poids brut kg / Poids brut kg 4,430.00		12 Net weight kg / Poids net kg / Poids net kg 4,430.00	
13 Freight PO..... Trailer/ Container no.: H03261 Seal no.: 22097052			19 Special agreement / Convention particulière entre l'expéditeur et le transporteur / Spéciale Vereinbarung										
14 Incoterms to be applied to the goods / Conditions de vente à appliquer / Incoterms des marchandises			20 To be paid by / À payer par / Zu zahlen von Sender / Expéditeur / Expéditeur Consignee / Destinataire / Destinataire Freight / Transport / Transport Insurance / Assurance / Assurance Other / Autres / Autres Total to be paid / Total à payer / Gesamt zu zahlend										
21 Established in, on / Établi le, le / Etabli le, le Ingleside, IL 60041			24 Goods received / Marchandises reçues / Waren empfangen / Received / Received / Received Sender / Expéditeur / Expéditeur Signature / Signature / Signature Steven Melles 8/30/23										