

**Bill to:**

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

Invoice Date: 08/31/2023

Invoice #: 4544389

Terms: NET 30

Due Date: 10/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/29/2023		5139 West 73rd Street, Bedford Park, IL, USA - 1900 North St, Muskogee, OK 74403, USA			
			1	2600	2600

TOTAL
2600

**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 order4544389**

Load		Carrier		Truck	
Arrive Order	4544389	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn		Equipment	Food Grade, Straps,
Total Miles	696 Miles	Phone		Requirements	Load Bars
Total Pallets	20 Pallets	Fax		Truck Number	
Total Weight	40000 lbs			Driver	
Load Type	Dry			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Seal Required				
Shipment ID	31487-64443				
Reference #	CDS08282023				
Reference #	Prime White woo d pallets				
Rate Details					
LineHaul	\$2,189.36				
Fuel Surcharge	\$410.64				
Total	\$2,600.00				

#### 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
0577 Assemblers 5139 W 73rd St Bedford Park, IL 60638-6613	<b>Earliest Date/Time</b> Aug 29, 2023 12:00 CDT  <b>Latest Date/Time</b> Aug 29, 2023 13:30 CDT  <b>Appt. Type</b> FCFS Confirmed	<b>Reference #</b> Pickup # CDS082 82023	white wood pallets 20 PALLETS	40000 lb

**Driver Instructions:** FCFS APPOINTMENT.

**Pickup Notes:**

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
CDS - MUSKOGEE 1900 North St Muskogee, OK 74403	Aug 30, 2023 17:20 CDT  <b>Appt. Type</b> By Appointment Confirmed	<b>Reference #</b> Prime White woo d pallets	white wood pallets 20 PALLETS	40000 lb

**Driver Instructions:** BY APPOINTMENT

**Delivery Notes:**

**Pickup Comments** Detention requests need to be made as it occurs at the 2 hours mark for any approval. If you do not pick up a load on the scheduled date w/o communication to ArriveCB@arrivelogistics.com copied, you will be charged \$150. DETENTION \$35/HR AFTER 3 HR

**Delivery Comments** IF THERE IS AN ISSUE AT ANY POINT, PLEASE CALL 517 610 1406. IF A LOAD IS GOING TO BE LATE FOR ANY REASON, PLEASE REACH OUT IMMEDIATELY. LATE FEES MAY APPLY. CUSTOMER PAYS DETENTION \$35/HR AFTER 3 HOURS. SEND LUMPERS TO CONGO WITHIN 48 HOURS OF DEL.

**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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**Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 4544389**

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.

## Congo Brands

7201 Intermodal Dr, Louisville, KY 40258, USA

P: (859) 221-2633 • F: • • E:

### Route

	Pickup	Assemblers
	Aug 29, 2023	2850 W Columbus Ave, Ashburn Chicago, IL 60652
	Apt	7733783000
		Pickup # CDS03282023 • White Wood Pallets (420 Pallets)
	Delivery	CDS - MUSKOGEE
	Aug 30, 2023	1900 North St Muskogee, OK 74403
	Apt	9184783444
		Delivery # Prime White wood pallets • White Wood Pallets (420 Pallets)

Items White Wood Pallets  
Assemblers (Chicago, IL) > CDS - MUSKOGEE (Muskogee, OK)  
420 Pallets • 23,100 lb

520 pallets

Equipment Van

Carrier DM TRANS LLC  
P: (888) 861-0650

ARVY  
SCAC

Chris Gibson

Trailer# #3236  
Seal# 8464139



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### Route

Pickup	Assemblers
Aug 29, 2023	2850 W Columbus Ave, Ashburn Chicago, IL 60652
Apt	7733783000
	Pickup # CDS03232023 • White Wood Pallets (420 Pallets)
Delivery	CDS - MUSKOGEE
Aug 30, 2023	1900 North St Muskogee, OK 74403
Apt	9184783444
	Delivery # Prime White wood pallets • White Wood Pallets (420 Pallets)

Items White Wood Pallets  
Assemblers (Chicago, IL) > CDS - MUSKOGEE (Muskogee, OK)  
~~420 Pallets • 23,100 lb~~

520 pallets

Equipment Van

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P: (888) 861-0650

ARVY  
SCAC

Trailer# #3236  
Seal# 8464139