

**Bill to:**

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

Invoice Date: 09/01/2023

Invoice #: 4556179

Terms: NET 30

Due Date: 10/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/31/2023		104 Alan Drive, Newark, DE, USA - 10016 55th Street, Kenosha, WI 53144, USA			
			1	1600	1600

TOTAL
1600

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 order4556179

Load		Carrier		Truck	
Arrive Order	4556179	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Truck Number	
Total Miles	814 Miles	Phone		Driver	
Total Pallets	18 Pallets	Fax		Driver Phone	
Total Weight	42000 lbs				
Load Type	Dry				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Tanker Endorsement				
Customer Ref #	PU# 800821450				
PO #	PO# 213563				
Rate Details					
LineHaul	\$1,600.00				
Total	\$1,600.00				

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
D&S Warehouse 104 Allen Dr Chiquita Fresh North America Newark, DE 19711	Earliest Date/Time Aug 31, 2023 07:30 EDT Latest Date/Time Aug 31, 2023 15:30 EDT Appt. Type FCFS Confirmed		CARTON, ADHESIVES, ADJUVANTS, SPREADERS OR STICKERS NMFC 42653 CARTON, ADHESIVES, ADJUVANTS, SPREADERS OR STICKERS, NMFC 42653 TOTE, ADHESIVES, ADJUVANTS, SPREADERS OR STICKERS, NMFC 42653 18 PALLETS	42000 lb

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
PRECISION - KENOSHA BUILDING 10016 55TH STREET Kenosha, WI 53144	Earliest Date/Time Sep 1, 2023 07:30 CDT Latest Date/Time Sep 1, 2023 15:30 CDT Appt. Type FCFS Confirmed		CARTON, ADHESIVES, ADJUVANTS, SPREADERS OR STICKERS NMFC 42653 CARTON, ADHESIVES, ADJUVANTS, SPREADERS OR STICKERS, NMFC 42653 TOTE, ADHESIVES, ADJUVANTS, SPREADERS OR STICKERS, NMFC 42653 18 PALLETS	42000 lb

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Pickup Comments

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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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.

Shipper:
Croda c/o D & S Warehousing Inc

104 Alan Drive
Newark - 19711
Tel : 302 731 7440
Fax : 302 731 8017

Consigned to:
PRECISION LABORATORIES, LLC
KENOSHA BUILDING
10016 55TH STREET
KENOSHA WI 53144

Shipment No: 423236
Shipment Date: 08/31/2023
Carrier: ARRIVE LOGISTICS
Carrier ID: USTRUCK

Terms of Delivery: Collect

FOR PREPAID SHIPMENTS SEND FREIGHT BILL TO :
Croda c/o TranzAct Technologies
360 West Butterfield Road Suite 400
Elmhurst, IL 60126

Shipment No. must be shown on each Freight Bill

ROYAL 3
TRL# H03234
SEAL# 9263290

Carrier: Send Bill To 3Rd Party Billing Collect
Precision Labs
1429 S. Shields Drive
Waukegan IL 60085

Delivery Nos : 0800821450
Customer POs : 213563

NO PKG	HM	DESCRIPTION	NET WEIGHT	GROSS WEIGHT
18		NOT REGULATED BY THIS MODE ATPLUS DRT-EPS-LQ-(AP)		
		CL60 178117		
		275 GAL HDPE SCHUTZ-TRIP LEASE (
		CL60 178117		
		Stabilizers; Liquid		
			CRCI	
			17,550.000 KG	18,638.100 KG
		Total Weight :	17,550.000 KG	18,638.100 KG
		CL60 178117		
		Stabilizers; Liquid		
			17,550.000 KG	18,638.100 KG

Load lock in place _____

Consignor, Per _____

Shipper, Per _____

Agent, Per _____

Emergency : CHEMTREC (800) 424-9300

All parties hereto and their assigns are familiar with and agree that this bill of lading is subject to (1) the terms and conditions of the Uniform Straight Bill of Lading as set forth in the national motor freight classification and (2) the individually determined rates or contracts agreed upon in writing between the carrier and the shipper, if applicable, otherwise the rates, classification and rules that have been established by the carrier and are available to the shipper, on request, which are in effect on the date of the shipment.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the department of transportation.

CRODA

Bill of Lading Page 1 of 1

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CRODA c/o D & S Warehousing Inc
104 Allen Drive
Newark - 19711
Tel : 302 731 7440
Fax : 302 731 8017

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Shipment Date: 08/31/2023
Carrier: ARRIVE LOGISTICS
Carrier ID: USTRUCK
Terms of Delivery: Collect
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Croda c/o TransAct Technologies
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Einhurst, IL 60126
Shipment No. must be shown on each Freight Bill

ROYAL 3
TRL# H03234
SEAL# 9263290

Carrier: Send Bill To 3rd Party Billing Collect
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1429 S. Shields Drive
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Delivery Nos : 0800821450
Customer POS : 213563

NO	HM	DESCRIPTION	NET WEIGHT	GROSS WEIGHT
18		NOT REGULATED BY THIS MODE		
		ATPLUS DRT-FPS-LQ(AP)	CRCL	
		CL60 178117	17,550.000 KG	18,638.100 KG
		CL60 178117	Stabilizers: Liquid	
		CL60 178117	Stabilizers: Liquid	
		CL60 178117	17,550.000 KG	18,638.100 KG
		Total Weight :	17,550.000 KG	18,638.100 KG

Signature:  9/1/23

Load lock in place _____ Consignor, Per 

Shipper, Per _____ Emergency : CHEMTREC (800) 424-9300

Agent, Per _____

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Shipment Bill of Lading as set forth in the national motor freight classification and (2) the individually determined rates or contracts agreed upon in
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for transportation according to the applicable regulations of the department of transportation.