

**Bill to:**

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

Invoice Date: 12/06/2023

Invoice #: 4870669

Terms: NET 30

Due Date: 01/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/05/2023		115 Potomac Avenue, Petersburg, WV 26847, USA - 4247 Eastern Avenue Southeast, Wyoming, MI 49508, USA			
			1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$1,000.00

**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 4870669**

Load		Carrier		Truck	
Arrive Order	4870669	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Truck Number	
Total Miles	576 Miles	Phone		Driver	
Total Skids	28 Skids	Fax		Driver Phone	
Total Weight	44660 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
PO #	28887-185				
Rate Details					
LineHaul	\$1,000.00				
Total	\$1,000.00				

#### 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
Adell Polymers 115 POTOMAC AVENUE Petersburg, WV 26847	<b>Earliest Date/Time</b> Dec 5, 2023 07:00 EST  <b>Latest Date/Time</b> Dec 5, 2023 13:00 EST  <b>Appt. Type</b> FCFS Confirmed		Plastic in Gaylords on pallets 28 SKIDS	44660 lb

**Driver Instructions:** FCFS APPOINTMENT.

**Pickup Notes:**

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
UNDERCAR PRODUCTS GROUP 4247 EATSERN AVE WYOMING, MI 49508	<b>Earliest Date/Time</b> Dec 6, 2023 06:30 EST  <b>Latest Date/Time</b> Dec 6, 2023 13:30 EST  <b>Appt. Type</b> FCFS Confirmed		Plastic in Gaylords on pallets 28 SKIDS	44660 lb

**Driver Instructions:** FCFS APPOINTMENT.

**Delivery Notes:**

**Pickup Comments** CARRIER MUST NOTIFY ARRIVE VIA EMAIL AT JDOLAN@ARRIVELOGISTICS.COM 30 MINS BEFORE DETENTION STARTS TO APPROVE DETENTION

**Delivery Comments** CARRIER MUST NOTIFY ARRIVE VIA EMAIL AT JDOLAN@ARRIVELOGISTICS.COM 30 MINS BEFORE DETENTION STARTS TO APPROVE DETENTION

**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 4870669**

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.

STRAIGHT BILL OF LADING-SHORT FORM ORIGINAL - NOT NEGOTIABLE

SHIPPER No. SO 028887  
PACKING LIST NO. 2 18781

*Petersburg WV 26847*

From ADELL PLASTICS

RECEIVED, subject to the conditions and terms in effect on the date of issue of the Bill of Lading

CUSTOMER ORDER NUMBER	TERMS	DATE REC'D	SLSMN
		12-04-2023	

SHIPPING POINT	FREIGHT TERMS	DATE SHIPPED	VIA
2	Prepaid	12/01/2023	ADELL <i>APR 2024</i>

Shipper:  
Adell Polymers  
115 Potomac Ave.  
Petersburg, WV 26847

Undercar Products Group  
4247 EASTERN AVE  
WYOMING, MI 49508  
DELV 0700-1500  
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KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	CLASS OR RATE	NUMBER OF PIECES	WEIGHT (SUBJECT TO CORR)		CK COL
			NET	GROSS	
PLASTIC MOLDING POWDER	35				
PLASTIC MOLDING POWDER	60	28	42,000	44,660	
NMFC 156200					

NOTE: COPY OF BILL OF LADING MUST ACCOMPANY FREIGHT INVOICE

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of Conditions of applicable bill of lading, if 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 shipment without payment of freight and all other lawful charges.

ADELL PLASTICS, INC.

(SIGNATURE OF CONSIGNOR)

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

\*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 shippers 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 \_\_\_\_\_ per \_\_\_\_\_

ADELL PLASTICS, INC. Shipper Agent must detach and retain the Shipping Order and must sign the Original Bill of Lading

Charges Advanced \$ \_\_\_\_\_

PER *James Van Meter 12/05/23* AGENT, per \_\_\_\_\_

Permanent Post Office address of Shipper, BALTIMORE, MD 21227-4899

Received \$ \_\_\_\_\_ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

(The signature here acknowledges only the amount prepaid)



STRAIGHT BILL OF LADING-SHORT FORM ORIGINAL - NOT NEGOTIABLE

SHIPPER No. 028887  
PACKING LIST No. 2 18781

*Petersburg WV 26847*  
RE: Shipped subject to the conditions and terms in effect on the date of issue of the Bill of Lading

From ADELL PLASTICS

CUSTOMER ORDER NUMBER	TERMS	DATE REC'D	SLSMN
		12-04-2023	

SHIPPING POINT	FREIGHT TERMS	DATE SHIPPED	VIA
2	Prepaid	12/01/2023	ADELL <i>APR 2024</i>

Shipper:  
Adell Polymers  
115 Potomac Ave.  
Petersburg, WV 26847

Undercar Products Group  
4247 EASTERN AVE  
WYOMING, MI 49508  
DELV 0700-1500  
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KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	CLASS OR RATE	NUMBER OF PIECES	WEIGHT (SUBJECT TO CORR)		CK COL
			NET	GROSS	
PLASTIC MOLDING POWDER	35				
PLASTIC MOLDING POWDER	60	28	42,000	44,660	
NMFC 156200					

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Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of Conditions of applicable bill of lading, if 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 shipment without payment of freight and all other lawful charges.  
ADELL PLASTICS, INC.

(SIGNATURE OF CONSIGNOR)

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

\*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 shippers 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 \_\_\_\_\_ per

ADDELL PLASTICS, INC. Shipper Agent must detach and retain the Shipping Order and must sign the Original Bill of Lading Charges Advanced \$ \_\_\_\_\_

PER *James Van Meter* 12/05/23  
Permanent Post Office address of Shipper, BALTIMORE, MD 21227-4809

AGENT, per \_\_\_\_\_  
(The signature here acknowledges only a receipt (prepaid))