

**Bill to:**

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

Invoice Date: 12/08/2023

Invoice #: 4887300

Terms: NET 30

Due Date: 01/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/06/2023		605 WEST CROSSROADS PARKWAY Bolingbrook, IL 60440 - 300 NEW SANFORD RD La Vergne, TN 37086			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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 4887300

Load		Carrier		Truck	
Arrive Order	4887300	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn		Truck Number	
Total Miles	505 Miles	Phone		Driver	
Total Pallets	20 Pallets	Fax		Driver Phone	
Total Weight	40380 lbs				
Load Mode	TL				
Load EQ Type	Van or Reefer				
EQ Size	53 ft				
BOL #	6100443240				
Customer Ref #	CA500375-0001				
Shipment ID	6100443240				
PO #	305069				
Rate Details					
LineHaul	\$1,742.45				
Fuel Surcharge	\$257.55				
Total	\$2,000.00				

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
OLD WORLD INDUSTRIES - BOLINGBROOK 605 WEST CROSSROADS PARKWAY Bolingbrook, IL 60440	Dec 6, 2023 15:00 CST Appt. Type By Appointment Confirmed		Packaged antifreeze 20 PALLETS	40380 lb

Driver Instructions: BY APPOINTMENT

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
ADVANCE AUTO PARTS 300 NEW SANFORD RD La Vergne, TN 37086-4195	Dec 7, 2023 18:45 CST Appt. Type By Appointment Confirmed	Appointment # 34774	Packaged antifreeze 20 PALLETS	40380 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes: No Note

Pickup Comments Firm delivery- Cannot be missed. Driver contact required. Lumper/detention requirements (if applicable) receipts must be submitted within 24 hours of load delivering in order for it to be approved. You will not be reimbursed if you fail to do this.

Delivery Comments Lumper/detention requirements (if applicable) receipts must be submitted within 24 hours of load delivering in order for it to be approved. You will not be reimbursed if you fail to do this.

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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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 4887300

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.

Date: Dec 5, 2023

SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

Delivery / BOL #

6100443240

CUSTOMER ORDER INFORMATION

Order Reference # 2000836541

Cust. Load #/ID

Ship-To Po #

Cust Ref # 305069

Contact Person # Contact . 540-345-9534

DETAIL INFORMATION

Handling Qty	Unit Type	HM	I.D.#	Commodity Description Commodities requiring special or additional care or attention in handling or stowing must be so marked and package as to ensure safe transportation with ordinary care. see section 2(e) of NMFC Item 360	Hazard Class	Packaging Group	Weight	Class or Rate	LTL NMFC #
108	CS			PEAK AFC OET EURO BLU 5050 6/1GAL CS V02 OWI Part #: 4022702 ALT Part #: 11979628			6,264.000	65	45970-1
36	CS			PEAK ANTIFREEZE COOLANT ORIGINAL EQUIPMENT TECHNOLOGY NORTH AMERICAN GOLD 50/50 6/1 GALLONS PER CASE OWI Part #: 4016503 ALT Part #: 11979617			2,088.000	60	45970-2
72	CS			PEAK ANTIFREEZE COOLANT ORIGINAL EQUIPMENT TECHNOLOGY EUROPEAN VIOLET 50/50 6/1 GALLONS PER CASE OWI Part #: 4016502 ALT Part #: 11979626			4,176.000	60	45970-2
72	CS			PEAK ANTIFREEZE COOLANT ORIGINAL EQUIPMENT TECHNOLOGY ASIAN GREEN 50/50 6/1 GALLONS PER CASE OWI Part #: 4016521			4,176.000	60	45970-2
49	CS			FINAL CHARGE ANTIFREEZE COOLANT NITRITED ORGANIC ACID TECHNOLOGY FULL STRENGTH 6/1 GALLONS PER CASE OWI Part #: 4019995 ALT Part #: 50071679			2,940.000	65	45970-1
108	CS			PEAK AFC OET ASN RED PNK 5050 6/1 GAL CS OWI Part #: 4022701 ALT Part #: 11979624			6,264.000	60	45970-2
108	CS			PEAK AFC OET NA ORG 5050 6/1 GAL CS V02 OWI Part #: 4022688 ALT Part #: 12049183			6,156.000	60	45970-2

Date: Dec 5, 2023

BILL OF LADING

Page 1 of 2

SHIP FROM

Name Old World Industries, LLC
C/O OLD WORLD - Bolingbrook
Address 605 West Crossroads Parkway
Bolingbrook IL 60440 US

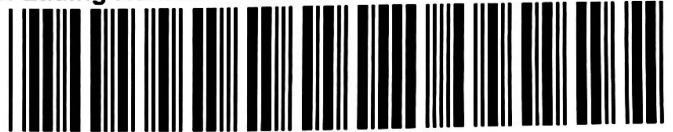
SHIP TO

Name Advance Auto Parts
Address 300 NEW SANFORD RD
LA VERGNE TN 37086-4195 US

Third Party Freight Charges Bill To

Name Old World Industries, LLC
Address 3100 Sanders Road, Suite 500
Northbrook IL 60062

Bill of Lading Number 6100443240



Carrier Name DM TRANS LLC

Trailer # H 03240

Container # 7418747

Seal Number(s)

SCAC ARVY

Pro Number 4887300

Required Delivery Date 12/07/2023

OWI Delivery # 5001195596

Freight Charge Terms
(Freight Charges are prepaid unless marked otherwise)Collect ☐3rd Party ☒Master Bill of Lading: With attached underlying Bill of Lading ☐ (check box)

CARRIER MUST CALL SHIP - TO CUSTOMER TO SCHEDULE DELIVERY APPOINTMENT

The property described below, is in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns.

CUSTOMER ORDER INFORMATION

Order Ref # 2000836541 Cust. Load #/ID

Cust. Ref #305069

Ship-To Po #

Contact Person # Contact . 540-345-9534

Special Instructions INBOUND SCHEDULING TEMPLATE HTTP://CORP.ADVANCEAUTOPARTS.COM/VRC/EDI/EDI.
ASPNEEDS TO BE FILLED OUT FOR DELIVERY APPOINTMENT

DETAIL INFORMATION

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108	CS			PEAK ANTIFREEZE COOLANT ORIGINAL EQUIPMENT TECHNOLOGY ASIAN BLUE 50/50 6/1 GALLONS PER CASE OWI Part #: 4016520 ALT Part #: 11979630			6,156.000	60	45970-2
36	CS			FINAL CHARGE PRO-SERIES AF CONCENTRATE 1 GALLON OWI Part #: 4021746 ALT Part #: 50071680			2,160.000	65	45970-1

697 GROSS: 41,480 TARE: 1,100 NET: 40,380 G/Total 41,480 LB Total Pallets 20 Wt. 1100

ORDER INFORMATION: TERMINAL RESPONSIBLE FOR COMPLETION

Delivery App't. #

Scheduled App't. Date: _____ Appt. Time: _____ Time In: _____ Time Out: _____
Driver Initials: _____ Shipper Initials: _____

RECEIPT OF GOODS: DRIVER RESPONSIBLE FOR COMPLETION

Total Rec'd: _____ Over: _____ Short: _____ Damaged: _____
Rec'd By (print name): _____ Date Rec'd: _____ Time Rec'd: _____
Consignee Signature: _____

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. section 14706(c) (1) (A) and (B).
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. LTL: The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns. On the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

EMERGENCY RESPONSE TELEPHONE NUMBER

(800) 424-9300 (CHEMTREC) Old World Industries, LLC
Outside USA and Canada +1-703-741-5970

PLACARDS

☐ Required
☐ Supplied
☐ Furnished by Carrier

Trailer Loaded

☐ By Shipper
☐ By Driver

Freight Counted

☐ By Shipper
☐ By Driver/Pallets Said to Contain
☐ By Driver/Pieces

SHIPPER SIGNATURE/DATE

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

Monkey 12-06-23

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

Except for transactions governed by an executed agreement between the parties, this transaction is subject to the appropriate General Terms and Conditions which are available at: <http://www.owil.com/terms>

Date: Dec 5, 2023

SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

Delivery / BOL #

6100443240

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2000836541

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Cust Ref # 305069

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BILL OF LADING

Page 1 of 2

SHIP FROM

Name Old World Industries, LLC
C/O OLD WORLD - Bolingbrook
Address 605 West Crossroads Parkway
Bolingbrook IL 60440 US

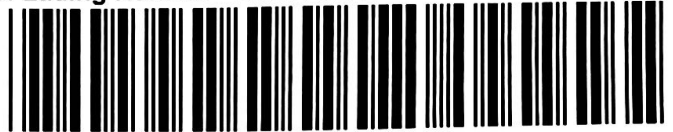
SHIP TO

Name Advance Auto Parts
Address 300 NEW SANFORD RD
LA VERGNE TN 37086-4195 US

Third Party Freight Charges Bill To

Name Old World Industries, LLC
Address 3100 Sanders Road, Suite 500
Northbrook IL 60062

Bill of Lading Number 6100443240



Carrier Name DM TRANS LLC

Trailer # H 03240

Container # 7418747

Seal Number(s)

SCAC ARVY

Pro Number 4887300

Required Delivery Date 12/07/2023

OWI Delivery # 5001195596

Freight Charge Terms
(Freight Charges are prepaid unless marked otherwise)Collect ☐3rd Party ☒Master Bill of Lading: With attached underlying Bill of Lading ☐ (check box)

CARRIER MUST CALL SHIP - TO CUSTOMER TO SCHEDULE DELIVERY APPOINTMENT

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CUSTOMER ORDER INFORMATION

Order Ref # 2000836541 Cust. Load #/ID

Cust. Ref #305069

Ship-To Po #

Contact Person # Contact . 540-345-9534

Special Instructions INBOUND SCHEDULING TEMPLATE HTTP://CORP.ADVANCEAUTOPARTS.COM/VRC/EDI/EDI.
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Driver Initials: _____ Shipper Initials: _____

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Rec'd By (print name): _____ Date Rec'd: _____ Time Rec'd: _____
Consignee Signature: _____

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(800) 424-9300 (CHEMTREC) Old World Industries, LLC
Outside USA and Canada +1-703-741-5970

PLACARDS

☐ Required
☐ Supplied
☐ Furnished by Carrier

Trailer Loaded

☐ By Shipper
☐ By Driver

Freight Counted

☐ By Shipper
☐ By Driver/Pallets Said to Contain
☐ By Driver/Pieces

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

Monkey 12-06-23

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Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

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