



Bill to:
ARRIVE LOGISTICS
200 EAST SIXTH ST.,
Austin,
TX,
78749

Invoice Date: 12/08/2023
Invoice #: 4847427
Terms: NET 30
Due Date: 01/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/07/2023		482 Chaney Ave, Greenwood, IN 46143, USA - 825 Veterans Parkway suite b, Bolingbrook, IL 60440, USA			
			1	\$750.00	\$750.00

TOTAL
\$750.00

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 4847427

Load		Carrier		Truck	
Arrive Order	4847427	Carrier	Brz	Equipment	Van
Cargo Value	\$250,000.00	Attn		Truck Number	850
Total Miles	215 Miles	Phone		Driver	Evan
Total Pieces	4 Pieces	Fax		Driver Phone	214-881-4382
Total Weight	15000 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	ft				
Driver Requirements	Autotracking				
PO #	200296596				
Shipment ID	168145141				
Rate Details					
LineHaul	\$640.35				
Fuel Surcharge	\$109.65				
Total	\$750.00				

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
Ultra Inc. 482 Chaney Ave. Greenwood, IN 46143 3178864272	Earliest Date/Time Dec 7, 2023 12:00 EST Latest Date/Time Dec 7, 2023 14:00 EST Appt. Type FCFS Confirmed	Reference # 1809857 Reference # 1809855 Reference # 1809854 Reference # 1809856	cosmetics 4 PIECES	15000 lb

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes: Inbound Receiving Hours 1st. Shift M-TH 0600 - 1600 - 2nd. Shift M-TH 1800 - 0400 (Subject to Change) Contact DC for actual times- Closed Fri. Sat and Sun.

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
BOLINGBROOK 1 825 VETERANS PARKWAY SUITE B Bolingbrook, IL 60440	Dec 7, 2023 19:00 CST Appt. Type By Appointment Confirmed	Reference # 1809857 Reference # 1809855 Reference # 1809854 Reference # 1809856	cosmetics 4 PIECES	15000 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes: No Note

Pickup Comments Must have minimum of 2 straps or load locks at time of pickup. Dry van only. Seal must stay intact. Driver must have valid CDL, shipper will make copy of license at pick up. Driver must have a US issued CDL. No MX licences accepted.

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

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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.

Date: 12/07/2023

MASTER BILL OF LADING

Page:

1 of 2

SHIP FROM
Name: Ulta Distribution Center # 833
Address: 482 Chaney Ave
City/State/Zip: Greenwood IN 46143
SID#: C000043586 FOB: ☐

Bill of Lading Number: 168145141



SHIP TO
Name: BOLINGBROOK 1 Location #:
Address: 825 Veterans Pkwy
City/State/Zip: Bolingbrook IL 60440
CID#: FOB: ☐

CARRIER NAME: Arrive Logistics

Trailer number: 242142

Seal Number: 136487

SCAC: ARVY
Pro number: BOL101

THIRD PARTY FREIGHT CHARGES BILL TO

Name: ULTA Beauty c/o Transportation
Address: 1000 Remington Blvd, Ste. 120
City/State/Zip: Bolingbrook IL 60440

Reference Shipment Id:



Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

Shipment Id:



C000043586

☒ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

STOP #	STOP NAME	ADDRESS	SEAL #s	Pool Delivery Appt.
Pool Stop 1	BOLINGBROOK 1	825 Veterans Pkwy Bolingbrook IL 60440		

CARRIER INFORMATION

PACKAGE	QTY	TYPE	H.M.	COMMODITY DESCRIPTION	FP	Inhalation Hazard	WGT (LBS)	NMFC
Stop 1 - Store: S0012 - BOLINGBROOK 1								
6592	EA	BOX		Miscellaneous Freight			2319.50	
3	PLTS @	2396.370		LBS ALL FREIGHT				
Stop 1 - Store: S0040 - BOLINGBROOK 1								
8778	EA	BOX		Miscellaneous Freight			2939.28	
4	PLTS @	3010.175		LBS ALL FREIGHT				
Stop 1 - Store: S0067 - BOLINGBROOK 1								
7002	EA	BOX		Miscellaneous Freight			2640.62	
3	PLTS @	2710.171		LBS ALL FREIGHT				
Stop 1 - Store: S0007 - BOLINGBROOK 1								
9562	EA	BOX		Miscellaneous Freight			3702.90	
5	PLTS @	3817.908		LBS ALL FREIGHT				
TOTAL: 15 PLTS @ 11934.624 LBS ALL FREIGHT								

FOR CHEMICAL EMERGENCY, SPILL LEAK, FIRE, EXPOSURE OR ACCIDENT, CALL 3E AT 800-451-8346 24 HOURS A DAY

ADDITIONAL SHIPPER INFORMATION

RQ: ☐MARINE POLLUTANT: ☐

BOL GENERATED BY: Tyree Johnson

12/07/2023

14:18:19

PLACARD(S) REQUIRED:

Keith Heston
12-7-23 5:22

Date: 12/07/2023

MASTER BILL OF LADING

Page: 1 of 2

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BOL10113072023

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