

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 <u>invoices@arrivelogistics.com</u> 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

 \cdot $\,$ 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.

 \cdot 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.



Pickup #1

Pickup Address	Appointment	Ref/PO#		Commodity	Weight	
Ulta Inc. 482 Chaney Ave.	Earliest Date/Time	Reference # Reference #	1809857 1809855	cosmetics 4 PIECES	15000 lb	
Greenwood, IN 46143 3178864272	Dec 7, 2023 12:00 EST	Reference #	1809854			
3170004272	12.00 EST	Reference #	1809856			
	Latest Date/Time Dec 7, 2023 14:00 EST					
	Appt. Type FCFS Confirmed					

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes: Inbound Receiving Hours 1st. Shift M-TH 0600 - 1600 - 2nd. Shift M-TH 1800 - 040 0(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	Reference # Reference # Reference # Reference #	1809857 1809855 1809854 1809856	cosmetics 4 PIECES	15000 lb	
	Appt. Type By Appointment Confirmed					

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 PH# (888) 861-0650 FAX (512) 872-5109



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 pick up 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 sviolation 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:		
Drink Name of		
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: 10%						col loga etca	्रम्					
12/0	7/2023			M	ASTER	BILL OF LAD	INC			Boget	- 10	of 2
N		SHIP FROM					· · · · · ·	÷.		Page:		
Name:	Ulta Distrib	ution Center				Bill of Lading	g Number:	168	145141			
Address:	482 Chane		+033					1-				
City/State/Zip:						· [X]		- V				
SID#:	Greenwood		IN	46143				-				
	C00004358	36		FOB:		AND TO	0140141	2				
Name:	Dou	SHIP TO				CARRIER NA	ME: a Je	Arrive L	oaistics			
Address:	BOLINGBR		Location #:			Trailer numbe		242142				
	825 Veteran	s Pkwy				Seal Number						
City/State/Zip:	Bolingbrook		IL	60440		Stagaroudd o		136487 d				
CID#:				FOB:		SCAC:		ARVY				
Т	HIRD PARTY	FREIGHT CH	ARGES BI			Pro number:	18 - 19.	BOL10	t			
Name:		.TA Beauty c/				Reference S	hipment	ų:				
Address:		00 Remingtor						<u> </u>			1	
City/State/Zip:		lingbrook	IL.		0440	SE DE LIT						
						i of Lac						
						2.191			72023			
						Freight Char		(freight) marked	charge i otherw	s are pre	paid unless	
Shipment Id :						Prepaid X	1 1 1 1 1	Collect			Brd Party	1
							141	1.			- L.,	1
					• •	X	Lading	ill of Ladi	ng: with	attached	underlying B	ills of
	C000	043586				Ticheck Boy	ं 1 ले । (च्च्च्युव्यु	· · · · · · · · · · · · · · · · · · ·				
				CUSTON	IER ÖRDI	ER INFORMATIC	1					
STOP #	STO	PNAME				e Stokeont, q or		SEAL #		D	Dellarer	
Pool Stop 1			825 Vetera			old if -60440			-		ool Delivery	Appt.
						To number	· 16 3	Ϋ́Υ.				
		-		CA	RRIER IN	FORMATION		-				
PACKAG QTY	TYPE H.N	ι.		COMMO	DOITY DE	SCRIPTION	1 1	F.	FP	Inhalation Hazard	WGT (LBS)	NMFC
Stop 1 - S		2 - BOL	INGBROO	K 1	和自己的	S. C. Strength S.	a service a	108 Trater	- 1. J. J. P. P.	(TREE IN)	callest a low	CALCULATE ADDRESS
N Nulleyard Appleter Street		aur le l'arrive	A DE LA CEUXER	A PART PROVIDE CARE OF		i lofa.ad ht			一些教			制度主义
QQ + -	BOX 2396 370		L FREIGHT		enaneous	Freight	15.4				2319.50	
3 PLTS@	tore : \$004	With the Case of the State	and the second second second second	Server and the server	-tayatka	elghtCh 4 CXII II 5	h di s	n leitter	dist. Han	1	a and a second second second	- TUTT
CICP CONTRACTOR	A Standard and a	UT BOL	INGBROO	and shake		epairi		Real Parts				
0=	вох				ellaneous	Freight	4 1 4 4 4 4	_			2939.28	
Contract Contract Statistics	3010.175	ALC: NOT THE REAL	L FREIGHT		- Cinit - Statistical		ት" ኪታ. የ ግር በ	il: Manageria	e.1.05			Stillingen
Stop 1 - S	tore: S006	7 - BOL	INGBROO	К1		L neck boy	"和					
100-	вох				ellaneous	Freight					2640.62	
A REAL PROPERTY AND A REAL	2710.171	Carlot di travella da	L FREIGHT			(11 CON MINAN - TH	5 7.47) :	<u>.</u>				
Stop 1 - S	itore : S000	7 - BOL	INGBROO	K 1			TOP STORE THE WAY	1.1				
9562 EA	вох			Misc		Freight Winds"	-	Ϋ́			3702.90	
5 PLTS@	3817.908		L FREIGHT			I LIGHT		š			·	
TOTAL: 15		@ 11934.624		ALL FR		at TION	: .N.	1				
FOR CHEMICA	L EMERGENÇ	Y, SPILL LE.						io-451-83	46 24	HOURS	A DAY	
			AL	DITION		ER INFORMAT	ION Filiter	L				
RQ :		Ľ	_			- hi	11					
MARINE POLL	UTANT :				·	PLACARD(S)	REQUIRE	D:				
BOL GENERAT	TED BY : Tyree	Johnson		12/07	/2023 1	4.18.19		X.				
						straining and the second se	101					
						101	17-1	5				
	1. March 1990 Control of Control					1. mainter .		-				

	and the second second			200 2 20		naris bar 14	<u>a Dr Li</u>		Kerth	Hast	2.2:
									Page:	10	of 2
Date: 12/0	7/2023			MAST		L OF LAD				_	
		SHIP FROM	W		В	ill of Lading	Number:	168145141			
Name:	Ulta Distribu	ution Center	# 833			177					
Address:	482 Chaney	y Ave			<u>'</u> -	1 <u>.x</u>]					
City/State/Zip:	Greenwood	l.	IN	46143		3,0 ^{1,2} , 168	145141				
SID#:	C00004358	6		FOB:]	electric content					
		SHIP TO			С	ARRIER NA	ME: 1 C; PArriv	ve Logistics			
Name:	BOLINGBRO		Location #:		្រុំ	naller number	242				
Address;	825 Veterans	s Pkwy				eal Number	1700.136	487			
City/State/Zip:	Bolingbrook		۱L	60440	. s	CAC: (4:		n N			
CID#:				FOB:		ro number:		.101			
T.	HRD PARTY I	10 C			R	eference Sh	Ipment Id :				
Name: Address:			/o Transporta n Blvd, Ste. 1		<u></u>	OFL			1)))) (1))		
City/State/Zip		ingbrook	IL	. 60440					MINH		
					1	Toftad	BOL101	13072023			
					- Fr	eight Charg	e Terms: (frei	ght charge	s are prep	aid unless	
					· •		Coll	ked otherw	nse)	d Party	1
Shipment Id :			i na		Ľ	epaid:[XI]	51				,
						X.	Master Bill of L	ading: with	attached u	nderlying B	ills of
					- A	1000 0000	Lading				
	C0000	43586		USTOMER		njočursta	151.52				
1999 N. A. A. A.	2		二日本	ADDRE			SEA	L#s	Poo	Delivery	Appt.
STOP #		NAME	925 Vaterar	is Pkwy Boling	brook IL	60440	i5- *				
Pool Stop 1	BOLINGBI	ROOK 1	025 Veteral		s n∎'°	o nume	ڭ 2.,				
					RINFORM		1 91 12		inhalation	NGT (LBS)	NMFC
PACKAG	E H.M.			COMMODITY	DESCRI	OF		FP	Hazard		
Stop 1 - S	tore : \$0012	- BOL	INGBROOM	K1.	-	For Lag S		家的影响		影響自己	N. PAR
240 OWNER COLUMN	BOX	177-19 MI - 1784	ALC: NOT ALC: NO	Miscelland	eous Freig	ht right	∦¥ €			2319.50	
6592 EA 3 PLTS@		LBS AL	L FREIGHT		2	hint Cl. (145	1 (1) (1) (1) (1) (1) (1)			1
Stop 1 - S		A REAL PROPERTY AND INCOME.	INGBROOM	The server state in the second state of the		epaid St	一個人	相對時間已	信備視到	國的自然	学校学
ALCORE PROPERTY AND	BOX	42	and the second second	Miscellane	ous Freig	h <u>t. 't-7</u>	<u>: 1</u> :			2939.28	
4 PLTS@		LBS AL	L FREIGHT		SALES IN POLY	X	4 (r. 30) 1 (1 (1 (r. 30))	·····································	ton (1)		日本的
Stop 1 - S	tore: S0067	- BOL	INGBROOM	< 1	自然地震	Edic Box,	the of the		11-11-11-12		and solution
Sector Se	BOX	Card and a person of the		Miscellane	ous Freig	blouver in .	47 301 AG			2640.62	L
3 PLTS@		LBS AL	L FREIGHT		and the state	Data and Aread y		1. Te Colar	11/1 / 1		REAL STREET
Stop 1 - S	tore : \$0007	- BOL	NGBROOK	(1 ,)		09409 137	1. L'ARD		A Barris	2702.02	新的精神
9562 EA				Miscellane			<u>ा द द</u>			3702.90	
5 PLTS@			FREIGHT			ATTOR DI	1년1 予將另				
TOTAL: 15 FOR CHEMICA	PLTS @	11934.624	LBS	ALL FREIGH	RACCIDI	TION L	3E AT 800-451	-8346 24	HOURS A	DAY	
FOR CHEMICA	LEMERGENCY	, SPILL LE/	AK, FIRE, E.	DITIONAL SH	IIPPER II	NFORMATIC	N				
			1		i i kaj	M garget	11				
RQ:			L L		PDI	CARD(S) R	EQUIRED :				
	ITANT -	F	1		110		1 17 17				
MARINE POLL		Ē]		1						
		ohnson]	12/07/2023	1						