

**Bill to:**

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

Invoice Date: 12/15/2023

Invoice #: 4907821

Terms: NET 30

Due Date: 01/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/14/2023		100 Sun Polymers Drive Mooresville, IN 46158 - 980 Derita Road suite d, Concord, NC 28027, USA			
			1	\$1,700.00	\$1,700.00

<b>TOTAL</b>
\$1,700.00

**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 4907821**

Load		Carrier		Truck	
Arrive Order	4907821	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn		Equipment	Straps
Total Miles	606 Miles	Phone		Requirements	
Total Pallets	23 Pallets	Fax		Truck Number	
Total Weight	43260 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	ft				
PO #	Sherwin William s CP408104				
Rate Details					
LineHaul	\$1,403.06				
Fuel Surcharge	\$296.94				
Total	\$1,700.00				

#### 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
Sun Polymers International Inc 100 Sun Polymers Drive Mooresville, IN 46158	<b>Earliest Date/Time</b> Dec 14, 2023 07:00 EST  <b>Latest Date/Time</b> Dec 14, 2023 12:00 EST  <b>Appt. Type</b> FCFS Confirmed	<b>PO #</b>  CP408104	Sherwin William s Polyester Resin 23 PALLETS	43260 lb

**Driver Instructions:** FCFS APPOINTMENT.

**Pickup Notes:**

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Sherwin Williams C/O 980 Derita Road Suite D Concord, NC 28027 6184828774	<b>Appt. Type</b> By Appointment Confirmed	<b>PO #</b>  CP408104	Sherwin William s Polyester Resin 23 PALLETS	43260 lb

**Driver Instructions:** BY APPOINTMENT

**Delivery Notes:**

**Pickup Comments** equired to have 1 support bar or strap to secure load Must provide driver info (Driver name/ Phone#/ Truck & Trailer #) Online tracking required Must provide driver info (Driver name/ Phone#/ Truck & Trailer #) Online tracking required \*\*\* If your pickup/delivery appointment is missed there may be a fine \*\*\* (with no updates as to why) Driver is responsible to secure the load utilizing a min (2) straps and/or (2) load bars Accessorial(s) must be proven within 72 hours to be considered This shipment \*must\* be blind (no mention of shipper/receiver

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**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 4907821**

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.

Thurs 12/14/2023		Bill of Lading - Short Form - Not Negotiable			
Ship From:		Bill of Lading #	CP408104		
Sun Polymers International Inc.		Carrier:	Arrive		
100 Sun Polymers Drive.		Trailer Number:			
Mooresville IN 46158		<div style="font-size: 2em; opacity: 0.5;">APPROVED</div>			
PO#	CP408104				
Delivery Date: Fri 12/15/2023		Freight Terms (freight charges are prepaid unless marked otherwise) PPD			
Ship To					
Sherwin Williams c/o FW Warehouse		Phone Number	704-688-3209		
980 Derita Road		Comments:	Receiving Hours: 8am-3pm(M-F)		
Concord, NC 28027		Delivery Appointment: 10:00AM			
PO#	CP408104				
Carrier Information					
No. Packages	Commodity Description	Manufacturer Code	Cust. Code	Class	Weight in Pounds
	<small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>				
21	Polyester Resin	SP-6420	R-401148	55	42,000
		Tare Weight:			1,260
21	Polyester Resin	Polyester Resin	Poly Resin	Poly Resin	43,260
<small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"</small>					
COD Amount: \$					
Fee terms: Collect___ Prepaid <input checked="" type="checkbox"/> Customer check acceptable___					
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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.		The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.  Shipper Signature _____			
<div style="font-family: cursive; font-size: 1.2em;">Lazaro Mejia</div> Shipper Signature/Date  <small>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 DOT</small>		Trailer Loaded: By shipper___ By driver___	Freight Counted By: By Shipper___ By Driver/Said to contain___ By Driver/Pieces___	Carrier Signature/Date  <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted</small>	
Trailer Number:					



Thurs 12/14/2023		Bill of Lading - Short Form - Not Negotiable			
Ship From:		Bill of Lading #	CP408104		
Sun Polymers International Inc.		Carrier:	Arrive		
100 Sun Polymers Drive.		Trailer Number:			
Mooresville IN 46158		BARCODE SPACE			
PO#	CP408104				
Delivery Date: Fri 12/15/2023		Freight Terms (Freight charges are prepaid unless marked otherwise.)			
		PPD			
Ship To					
Sherwin Williams c/o FW Warehouse		Phone Number	704-688-3209		
980 Derita Road		Comments:	Receiving Hours:8am-3pm(M-F)		
Concord, NC 28027		Delivery Appointment: 10:00AM			
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No. Packages	Commodity Description	Manufacturer Code	Cust. Code	Class	Weight in Pounds
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<small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"</small>					
COD Amount: \$					
Fee terms: Collect__ Prepaid <u>X</u> Customer check acceptable__					
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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.		The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. Shipper Signature <u><i>[Signature]</i></u>			
<u>Lazaro Mayla</u> Shipper Signature/Date <small>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 DOT.</small>		Trailer Loaded: By shipper__ By driver__	Freight Counted By.	Carrier Signature/Date <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted</small>	
			By Shipper__ By Driver/Said to containe__ By Driver/Pieces__		
Trailer Number:					