

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

Invoice Date: 12/16/2023 Invoice #: 4905617 Terms: NET 30 Due Date: 01/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/15/2023		The Tile Shop - Durant, OK, 1800 W Arkansas St, Durant, OK 74702 - The Tile Shop, 5883 Suemandy Dr, Saint Peters, MO 63376			
			1	\$1,000.00	\$1,000.00

TOTAL	
\$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 4905617

Load		Carrier		Truck	
Arrive Order	4905617	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	No Roll Doors
Total Miles	559 Miles	Phone		Requirements	
Total Pallets	30 Pallets	Fax		Truck Number	
Total Weight	40000 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
BOL #	11342628				

Rate Details

Total

\$1,000.00

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
- 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	
The Tile Shop - Durant, OK	(Tile on pallets	40000 lb	
1800 W Arkansas St	Dec 15, 2023		30 PALLETS		
Durant, OK 74702	10:30 CST				
	Appt. Type				
	By Appointment				
	Confirmed				

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight	
THE TILE SHOP			Tile on pallets	20000 lb	
15686 Manchester Rd	Dec 16, 2023		10 PALLETS		
Ellisville, MO 63011	08:00 CST				
	Appt. Type				
	By Appointment				
	Confirmed				

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Delivery #2

Delivery Address	Appointment	Ref/PO#	Commodity	Weight	
The Tile Shop - Brentwood,			Tile on pallets	10000 lb	
MO	Earliest Date/Time		10 PALLETS		
8730 Manchester Rd	Dec 16, 2023				
Brentwood, MO 63144	08:30 CST				
	Latest Date/Time				
	Dec 16, 2023				
	11:00 CST				
	Appt. Type				
	FCFS				
	Confirmed				

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Delivery #3

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
The Tile Shop			Tile on pallets	10000 lb
5883 Suemandy Dr	Earliest Date/Time		10 PALLETS	
Saint Peters, MO 63376	Dec 16, 2023			
	09:00 CST			
	Latest Date/Time			
	Dec 16, 2023			
	12:00 CST			
	Appt. Type			
	FCFS			
	Confirmed			
Driver Instructions: FCFS A	PPOINTMENT.			

Delivery Notes:

Pickup Comments ***Must provide DR phone number**** ***Mandatory next day delivery*** - Auto tracking required** - Carrier's hours of service must align with pickup and delivery times**

Delivery Comments *** Mandatory next day delivery *** - Auto tracking required ** - Carrier's hours of service must align with pickup and delivery times **

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:	TIIr. 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.

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his is to certify that the above named materials are properly							 Carrier acknowledges receipt of packages and required placecards. Carrier certifies emegercy response information was made available and/or carrier the DOT emergency response guidebook or equivalent documentation in ti 							
lassified, described, packaged, marked and labeled and are in roper condition for transportation according to the applicable egulations of the Department of Transportation					By E		By Driver/pallets	said to	contain		vehicle.		book or equivalent do	
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SHIPPER S	GNATU	RE/ DATE	2	Traile	er Loaded	: Freight Count	er:	1	CARRIER SIGNATUR	kapes and required plu	cecards, Ca
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