

**Bill to:**

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

Invoice Date: 12/18/2023

Invoice #: 4860834

Terms: NET 30

Due Date: 01/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/15/2023		537 Omni Industrial Blvd Summerville, SC 29483 - 2050 E DEVON AVE Elk Grove Village, IL 60007			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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 4860834

Load		Carrier		Truck	
Arrive Order	4860834	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn		Truck Number	
Total Miles	908 Miles	Phone		Driver	
Total FloorLoaded	57 FloorLoaded	Fax		Driver Phone	
Total Weight	20500 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	ft				
Customer Ref #	01156300				
Rate Details					
LineHaul	\$955.08				
Fuel Surcharge	\$444.92				
Total	\$1,400.00				

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
3G Distribution 537 Omni Industrial Blvd Summerville, SC 29483	Dec 15, 2023 14:00 EST	Customer Ref # 01156300	General Merchandise 57 FLOOR LOADED	20500 lb
Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Leon Korol Company 2050 E DEVON AVE Elk Grove Village, IL 60007	Dec 18, 2023 08:00 CST	Customer Ref # 01156300	General Merchandise 57 FLOOR LOADED	20500 lb
Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments

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



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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 4860834

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.



7701 Metropolis Dr. Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109 | Email: Invoices@arrivelogistics.com

Straight Bill Of Lading - Short Form**Date** 12/05/2023 08:36 CST**Shipment ID No.** 4860834**Shipper**

3G Distribution
537 Omni Industrial Blvd
Summerville, SC 29483
Contact:
Phone:
Driver Instructions:

For Payment Send Bill To:

Arrive Logistics LLC
7701 Metropolis Dr Bldg 15
Austin, TX 78744
Phone: (888) 861-0650
Fax: (512) 872-5109

Truck # **Trailer****Seal #**

053077

Consignee

Leon Korol Company
2050 E DEVON AVE
Elk Grove Village, IL 60007
Contact:
Phone:
Driver Instructions:

Reference #

Description	Hazmat	Cargo Type	L	W	H	Class	Piece	Weight
General Merchandise	No	FLOOR LOADED					57	20500 lbs
Comments:						Totals	57	20500 lbs

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.

Carrier
Signature

Pickup
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 DOT. All cargo tendered for transport is subject to inspection. By tendering cargo to carrier, shipper grants consent to such an inspection.

Trailer Load:By Shipper Curt's Hampton By Driver _____Shipper Signature Curt's Hampton Pickup Date 12/15/2013

Signature Of _____ Total Charges \$ _____

Freight Counted:

By Shipper _____ By Driver _____

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declare value of the property as follows: "The agreed or declared value of the property is specifically state by the shipper to be not exceeding \$ _____ per _____".

NOTE: liability Limitation for Loss or damage in this shipment may be applicable. See 49 U.S.C. - 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.

Shipper _____ Date _____ Carrier _____ Date _____

Per _____ Per _____



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537 Omni Industrial Blvd
Summerville, SC 29483
Contact:
Phone:
Driver Instructions:

For Payment Send Bill To:

Arrive Logistics LLC
7701 Metropolis Dr Bldg 15
Austin, TX 78744
Phone: (888) 861-0650
Fax: (512) 872-5109

Truck #**Trailer****Seal #**

244712 053077

PO# 01156300

Consignee

Leon Korol Company
2050 E DEVON AVE
Elk Grove Village, IL 60007
Contact:
Phone:
Driver Instructions:

Reference #

LEON KOROL CO DOOR 12
REC'D () SKIDS
SUBJECT TO INSPECTION &
COUNT
REC'D BY [Signature]
DATE 12-18-2023

Description	Hazmat	Cargo Type	L	W	H	Class	Piece	Weight
General Merchandise	No	FLOOR LOADED					57	20500 lbs
Comments:						Totals	57	20500 lbs

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.

Carrier
Signature

Pickup
Date

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Trailer Load:By Shipper Curtis Hampton By Driver _____Shipper Signature Curtis Hampton Pickup Date 12/15/2023

Signature Of Consignor _____ Total Charges \$ _____

Freight Counted:

By Shipper _____ By Driver _____

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declare value of the property as follows: "The agreed or declared value of the property is specifically state by the shipper to be not exceeding \$ _____ per _____".

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Shipper _____ Date _____ Carrier _____ Date _____

Per _____ Per _____