

**Bill to:**

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

Invoice Date: 12/20/2023

Invoice #: 4873458

Terms: NET 30

Due Date: 01/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/18/2023		3201 McCormick Road, Kansas City, KS 66115, USA - Saratoga Avenue, Bismarck, ND 58503, USA			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

**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 4873458**

Load		Carrier		Truck	
Arrive Order	4873458	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn		Truck Number	
Total Miles	782 Miles	Phone		Driver	
Total Pallets	28 Pallets	Fax		Driver Phone	
Total Weight	31360 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Shipment ID	8508190931				
Rate Details					
LineHaul	\$1,716.82				
Fuel Surcharge	\$383.18				
Total	\$2,100.00				

#### 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.



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 4873458**

## Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
OWENS CORNING - KANSAS CITY - ROLL SKUS 3201 MCCORMICK ROAD Kansas City, KS 66115	<b>Earliest Date/Time</b> Dec 18, 2023 00:01 CST  <b>Latest Date/Time</b> Dec 18, 2023 23:59 CST  <b>Appt. Type</b> FCFS Confirmed	<b>Special Instructions</b>	0084931914 Insulation Material 28 PALLETS	31360 lb

**Driver Instructions:** FCFS APPOINTMENT.

**Pickup Notes:**

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
MILLER INSULATION 3305 SARATOGA DR Bismarck, ND 58503	<b>Earliest Date/Time</b> Dec 20, 2023 07:00 CST  <b>Latest Date/Time</b> Dec 20, 2023 15:00 CST  <b>Appt. Type</b> FCFS Confirmed	<b>Special Instructions</b>	0084931914	

**Driver Instructions:** FCFS APPOINTMENT.

**Delivery Notes:** DAY OF ESTIMATED PALLET 028 CONSIGNE E PHONE7014251295 ADVANCED NO TICE REQUIRED 24 HRS BEFORE D ELIVERY CONTACT LEVI MILLER 7013011063 ANDOR 701258 4323

**Pickup Comments** NO REEFER/NO HOLES OR LEAKS/DRY/CLEAN/NOTHING STICKING OUT INSIDE TRAILER/NO DAYLIGHT VISIBLE INSIDE THE TRAILER WHEN CLOSED/TRUCKS MUST BE ABLE TO HAUL UP TO 45K/NO ROLL DOORS/NO HORIZONTAL E-TRACKS/NO STRAPS OR BARS/NO LIFT GATES/CONT. IN DEL NOTES

**Delivery Comments** NO TRANSLOADING/NO PARTIAL SHIPMENTS/ARRIVE LOGISTICS & OC TEAM MUST BE MADE AWARE BEFORE DETENTION BEGINS TO BE ELIGIBLE/HEADS-UP REQUIRED ON LATE ETAS/EARLY DELIVERIES MUST BE CONFIRMED WITH OC-TEAM.

**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 4873458**

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.







Shipping Point Address:  
KC McCormick Whse  
3201 McCormick Road  
Kansas City, KS 66115  
USA

Ship to: 3502330  
MILLER INSULATION  
3305 SARATOGA DR  
BISMARCK, ND 58503  
USA

Invoice to: 1005000  
INSULATION DISTRIBUTORS INC  
8303 AUDUBON RD  
CHANHASSEN, MN 55317  
USA

Shipping point #: 9621  
Plant code #: 1113  
Shipment #: 8508190931  
Sales Order #: 84931914  
Customer PO #: 4500064962

Certification requests: Not Required

Total weight:

Net 31,126.750LB/14,119.094KG

Gross Wt. 31,360.030LB/14,224.910KG

Volume 3,553.210FT3

Item#	Material code/	Customer Reference	Product Description	Order Quantity	Delivery Quantity	Vary
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20 740998

ATTIC RULERS

Attic Insulation Ruler (100/ct)

5 PK

5,000 PK

1CT = 1 PK (5 CT)

30 806922

L77S

ProPink ULF USA L77SW 32lb bag

972 PK 972,000 PK

### Packing List

Delivery 8008568839 on 12/20/2023

If contents do not agree with quantity, call Customer Support immediately at the time of Lading signed by customer and carrier showing this discrepancy.  
Fax: 419-324-2876  
Phone: 877-569-5221

Carrier: Arrive Logistics  
Seal number #: 4378564  
Equipment ID: 289473  
Shipping conditions: Full Truck Load  
Terms of delivery: CPT DESTINATION



<b>Straight Bill of Lading</b>		<b>Original Short Form</b>	
Intermodal Certification			
ARVY  Active Logistics Car No.: 289473	Received, Subject to the classifications and tariffs in effect on the date of issue of this bill of lading, at <b>KC McCormick Warehouse</b> <b>3201 McCormick Road</b> <b>Kansas City KS 66115</b>	Page _____ of ____ <b>8508190931</b> Lading No. Ship Date 12/18/2023	
If contents do not agree with quantities shown, please call Owens Corning immediately at time of material receipt at phone: 877-569-5221 and fax the Bill of Lading, signed by the customer and carrier, showing the discrepancy, to 419-324-2676.			
**DRIVER - IF YOU MAY BE LATE TO OUR CUSTOMER, YOU MUST CALL THEM AND THEN OC AT 1-877-949-5283**			

If contents do not agree with quantities shown, please call Owens Corning immediately at phone: 877-869-5221 and fax the Bill of Lading, signed by the customer and carrier showing the discrepancy, to 419-324-2876

••DRIVER - IF YOU MAY BE LATE TO OUR CUSTOMER, YOU MUST CALL THEM AND THEN OC AT 1-877-WHY-LATE (1-877-949-5283)••

PICKUP	SEQ	1	Seal No. 4378564
HM	Quantity		Description of articles, special marks and exceptions
5,000 PK			18750,Rulers NOI,70
972,000 PK			103300-7 Insulating Material.,70
			Weight
			22,750 LB

<b>Total Pickup Weight</b>	<b>31,337.280 LB</b>
	<b>31,360.030 LB</b>

**KC McCormick Whse**  
**3201 McCormick Road**  
**Kansas City KS 66115**

FINAL DELIVERY	SEQ	2	Seal No. 4378564
HM	Quantity		Description of articles, special marks and exceptions
	5,000 PK		185750 Rulers NOI,70
	972,000 PK		103300-7 Insulating Material,70

Weight	
22.750 LB	
31,337.280 LB	
31,360.030 LB	

Total Delivery Weight

**MILLER INSULATION**  
**3305 SARATOGA DP**

31,360.030 I.R.

Special Instructions:Consignee Phone:7014251295#ADVANCED NOTICE REQUIRED: 24 HRS BEFORE DELIVERYCONTACT: LEVI MILLER 701-301-1063 AND/OR 701-258-4323

Customer Reference No/M.E No:

Received By:

Received by: \_\_\_\_\_  
Date: \_\_\_\_\_ Exceptions: \_\_\_\_\_

Print Name: \_\_\_\_\_

**Driver: tyrosine infant**

The property described above, in apparent good order, except as noted (contents and condition of content of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the Contract Terms and Conditions contained in 49 CFR Part 1035 Appendix B incorporated herein by reference, which are hereby agreed to by the shipper and accepted for his and his assigns.

**Charges to be: PRE-PAID**

**Charges to be: PRE-PAID**  
As to any shipment dispatched by Shipper on a "prepaid" basis, Carrier agrees to seek payment solely from Shipper and Carrier waives its rights to seek payment from consignee.

This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	For Hazardous Materials [or Dangerous Goods] Incident Spill, Leak, Fire, Exposure, or Accident call CHEMTREC Day or Night +1-703-741-5970 / 1-800-424-9300 CCN17393 (collect calls accepted)		Note: Where the state rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:		any release of _____ "RQ" Value or more pounds to the National Response Center immediately. 1(800)424-8802	
	Driver provided copy of emergency response guide and placards		Total Charges: _____ Free Collect <input type="checkbox"/> C.O.D. <input type="checkbox"/>		FREIGHT CHARGES Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of the consignee, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other	
Driver Remit To _____		Shipper: KC McCormick Whse		Corr B/L _____		Shippers load and count _____
Signature _____		Driver: tyronne infante		Excl. use of veh. _____		Loaded full visible _____
Carrier: Arrive Logistics		Date: _____		Trailer _____		Trucking Co. _____
						289473





**Straight Bill of Lading**  
Intermodal Certification

Original Short Form  
Not Negotiable

Page 1 of 1  
Lading No. **8508190931**  
Ship Date 12/18/2023

Carrier Code: ARVY  
Carrier: Arrive Logistics  
Trailer/Car No.: 289473

Received, Subject to the classifications and tariffs in effect on the date of issue of this bill of lading, at  
**KC McCormick Whse**  
3201 McCormick Road  
Kansas City KS 66115



If contents do not agree with quantities shown, please call Owens Corning immediately at time of material receipt at phone: 877-669-5231 and fax the Bill of Lading, signed by the customer and carrier, showing the discrepancy, to 419-324-2876

\*\*DRIVER - IF YOU MAY BE LATE TO OUR CUSTOMER, YOU MUST CALL THEM AND THEN OC AT 1-877-WHY-LATE (1-877-949-5283)\*\*

<b>PICKUP</b>	<b>SEQ</b>	<b>1</b>	<b>Seal No. 4378564</b>	<b>Weight</b>
HM	Quantity	Description of articles, special marks and exceptions		22,750 LB
5,000 PK		185750, Rulers NOI, 70		31,337.280 LB
972,000 PK		103300-7, Insulating Material, 70	<b>Total Pickup Weight</b>	31,360.030 LB

**KC McCormick Whse**  
3201 McCormick Road  
Kansas City KS 66115

Purchase Order No.: 4500064962  
Owens Corning Order: 0084931914

<b>FINAL DELIVERY</b>	<b>SEQ</b>	<b>2</b>	<b>Seal No. 4378564</b>	<b>Weight</b>
HM	Quantity	Description of articles, special marks and exceptions		22,750 LB
5,000 PK		185750, Rulers NOI, 70		31,337.280 LB
972,000 PK		103300-7, Insulating Material, 70	<b>Total Delivery Weight</b>	31,360.030 LB

**MILLER INSULATION**  
3305 SARATOGA DR  
BISMARCK  
ND 58503

Purchase Order No.: 4500064962  
Owens Corning Order: 0084931914

Promise Date/Time: 12/20/2023 07:01:00      Quantity: 977,000 PK  
Special Instructions: Consignee Phone: 7014251295#ADVANCED NOTICE REQUIRED: 24 HRS BEFORE  
DELIVERY CONTACT: LEVI MILLER 701-301-1063 AND/OR 701-258-4323

Customer Reference No/M.E No:

Received By: [Signature]  
Date: 12-20-23      Exceptions:

Print Name: Kevin Friesz  
Driver: tyrone infante

The property described above, in apparent good order, except as noted (contents and condition of content of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the Contract Terms and Conditions contained in 49 CFR Part 1035 Appendix B incorporated herein by reference, which are hereby agreed to by the shipper and accepted for himself and his assigns.

**Charges to be: PRE-PAID** As to any shipment dispatched by Shipper on a "prepaid" basis, Carrier agrees to seek payment solely from Shipper and Carrier waives its rights to seek payment from consignee. **Mail Freight Bill to:** OWENS CORNING, P.O. BOX 13950, DURHAM, NC 27709

This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.  
SIGNATURE \_\_\_\_\_

For Hazardous Materials [or Dangerous Goods]  
Incident Spill, Leak, Fire, Exposure, or Accident  
call CHEMTREC Day or Night  
+1-703-741-5970 / 1-800-424-9300 CCN17393  
(collect calls accepted)

RQ ("RQ") Superfund Report  
any release of "RQ" Value  
or more pounds to the National Response  
Center immediately. 1(800)424-8802

Driver provided copy of emergency response guide and placards	Cod Remit To	Total Charges:	COD Fee Prepaid	<input type="checkbox"/>
			COD	<input type="checkbox"/>
		Fee Collect		

Note: Where the state rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:  
\$ \_\_\_\_\_  
Per \_\_\_\_\_

**FREIGHT CHARGES**  
Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other charges.

Shipper: <b>KC McCormick Whse</b>	Driver: <b>tyrone infante</b>	Corr B/L	Excl. use of veh.	Shippers load and count	Load full
Carrier: <b>Arrive Logistics</b>	Date:				

Trucking Co. \_\_\_\_\_  
Trailer \_\_\_\_\_  
289473



**Packing List**

Delivery 8008568839 on 12/20/2023

**Shipping Point Address:**  
KC McCormick Whse  
3201 McCormick Road  
Kansas City, KS 66115  
USA

**Ship to:** 3502330  
MILLER INSULATION  
3305 SARATOGA DR  
BISMARCK, ND 58503  
USA

**Shipping point #:** 9621  
**Plant code #:** 1113  
**Shipment #:** 8508190931  
**Sales Order #:** 84931914  
**Customer PO #:** 4500064962

**Invoice to:** 1005000  
INSULATION DISTRIBUTORS INC  
8303 AUDUBON RD  
CHANHASSEN, MN 55317  
USA

**Carrier:** Arrive Logistics  
**Seal number #:** 4378564  
**Equipment ID:** 289473  
**Shipping conditions:** Full Truck Load  
**Terms of delivery:** CPT DESTINATION

If contents do not agree with quantities call Customer Support immediately at the material receipt. Fax the Bill of customer and carrier showing this discrepancy. Phone: 877-569-5221 Fax: 419-324-2876

Certification requests:		Not Required					
Total weight:		Net	31,126.750LB/14,119.094KG	Gross Wt.	31,360.030LB/14,224.910KG	Volume	3,553.210FT3
Item#	Material code/ PO Item#	Old Material code	Customer Reference	Product Description	Order Quantity	Delivery Quantity	Vary
20	740998		ATTIC RULERS	Attic Insulation Ruler (100/ct)	5 PK	5,000 PK	1CT = 1 PK (5 CT)
30	806922		L77S	ProPink ULF USA L77SW 32lb bag	972 PK	972,000 PK	