

**Bill to:**

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

Invoice Date: 12/22/2023

Invoice #: 4936031

Terms: NET 30

Due Date: 01/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/21/2023		2199 South Delany Road, Gurnee, IL 60031, USA - 5568 Davison Rd, Lockport, Lockport, NY 14094, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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 4936031

Load		Carrier		Truck	
Arrive Order	4936031	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Truck Number	
Total Miles	610 Miles	Phone		Driver	
Total Pallets	16 Pallets	Fax		Driver Phone	
Total Weight	13000 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	ft				
Rate Details					
LineHaul	\$1,800.00				
Total	\$1,800.00				

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
Nosco 2199 Delany Rd Gurnee, IL 60031	Earliest Date/Time Dec 21, 2023 10:00 CST Latest Date/Time Dec 21, 2023 17:00 CST Appt. Type FCFS Confirmed		Packaging 16 PALLETS	13000 lb

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Nosco - Lockport 5568 Davison Rd Lockport, NY 14094 7164345501	Earliest Date/Time Dec 22, 2023 08:00 EST Latest Date/Time Dec 22, 2023 16:00 EST Appt. Type FCFS Confirmed		Packaging 16 PALLETS	13000 lb

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Pickup Comments DEDICATED TRUCKS REQUIRED RECEIVER MUST CUT SHIPPERS SEAL OR YOU MAY BE REQUIRED TO RTS AT YOUR COST
RECEIVER WILL VERIFY LOAD INFO WITH SHIPPER BEFORE UNLOADING PRODUCT CAN NOT BE DOUBLE STACKED MUST BE FOOD GRADE AND HAVE
AUTO TRACKING

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



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 4936031

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.

Supplement to the Bill of Lading

Carrier: ARRIVE LOGISTICS

SCAC:

Ship Date: 12/21/2023

Bill Of Lading No: M3090

PO Number:

Terms: Prepaid: X Collect: 3rd Party:

Invoice No:

Accessorials:

1236547899

CSR:



CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		WEIGHT (lbs / kgs)	
QTY	TYPE	PIECES	TYPE	QUANTITY	HM
1	Pallet			800 / 362.87	
16		0		13300 / 6032.78	
SHIPPING INSTRUCTIONS					NMFC & Class
					70
					GRAND TOTAL

Supplemental Bill of Lading

Carrier: ARRIVE LOGISTICS
 SCAC: 1236547899
 Ship Date: 12/21/2023
 PO Number:
 Invoice No:
 CSR:
 Bill Of Lading No: M3090
 Terms: Prepaid: X Collected: 3rd Party:
 Accessorials:

SHIP FROM		SHIP TO		BILL TO	
NOSCO		NOSCO		Acct:	
Receiving, 847-336-4200		DAVE CARVER, 847-336-4200			
2189 N. Delaney Road		5568 DAVISON RD			
Gurnee, IL 60031, US		Lockport, NY, 14094, US			

CARRIER INFORMATION						
HANDLING UNIT	QTY	TYPE	PIECES	PACKAGE	QUANTITY	WEIGHT (lbs / kgs)
						HI
	1	Pallet			800 / 362.87	
	1	Pallet			800 / 362.87	
	1	Pallet			800 / 362.87	
	1	Pallet			800 / 362.87	
	1	Pallet			900 / 408.23	
	1	Pallet			900 / 408.23	
	1	Pallet			900 / 408.23	
	1	Pallet			800 / 362.87	
	1	Pallet			800 / 362.87	
	1	Pallet			500 / 226.8	
	1	Pallet			950 / 430.91	
	1	Pallet			950 / 430.91	
	1	Pallet			900 / 408.23	
	1	Pallet			900 / 408.23	

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. Carrier check applicable:
 NOTE: Liability Limitation for loss or damage in this shipment may be applicable, See 49 U.S.C. 14706 (f) (A) and (B).
 RECEIVED subject to individually determined rates of contracts that have been signed and accepted by the carrier and shipper. If applicable otherwise to the rates, classifications and rules that have been signed and accepted by the carrier and are available to the shipper on request and to all applicable state and federal regulation.
 Shipper Signature: _____

SHIPPER SIGNATURE DATE		Trailer Loaded:		Freight Counted:		CARRIER SIGNATURE PICKUP DATE	
This is to certify that the above named materials are properly packed, secured, marked and labeled and is in proper condition for transportation in accordance with the applicable regulations of DOT. Signature: <u>[Signature]</u> Date: <u>12/21/23</u>		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Carrier acknowledges receipt of packages and materials and carrier certifies emergency response information is provided for carrier or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Signature: _____ Date: _____	

Bill Of Lading

Carrier: ARRIVE LOGISTICS



1236547899

SCAC:

Bill Of Lading No: M3090

Terms: Prepaid: X Collect: 3rd Party:

Accessorials:

Ship Date: 12/21/2023

PO Number:

Invoice No:

CSR:

SHIP FROM	SHIP TO	BILL TO
Nosco	NOSCO	Acct:
Receiving, 847-336-4200	DAVE CARVER, 8473364200	
2199 N. Delaney Road	5568 DAVISON RD	
Gurnee, IL, 60031, US	Lockport, NY, 14094, US	

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		QUANTITY	WEIGHT (lbs / kgs)	HM	COMMODITY DESCRIPTION	NMFC & Class
QTY	TYPE	PIECES	TYPE					
1	Pallet				800 / 362.87		PRINTED MATERIALS	70
1	Pallet				800 / 362.87		PRINTED MATERIALS	70
1	Pallet				800 / 362.87		PRINTED MATERIALS	70
1	Pallet				800 / 362.87		PRINTED MATERIALS	70
1	Pallet				900 / 408.23		PRINTED MATERIALS	70
1	Pallet				900 / 408.23		PRINTED MATERIALS	70
1	Pallet				900 / 408.23		PRINTED MATERIALS	70
1	Pallet				800 / 362.87		PRINTED MATERIALS	70
1	Pallet				800 / 362.87		PRINTED MATERIALS	70
1	Pallet				800 / 362.87		PRINTED MATERIALS	70
1	Pallet				500 / 226.8		PRINTED MATERIALS	70
1	Pallet				950 / 430.91		PRINTED MATERIALS	70
1	Pallet				950 / 430.91		PRINTED MATERIALS	70
1	Pallet				900 / 408.23		PRINTED MATERIALS	70
1	Pallet				900 / 408.23		PRINTED MATERIALS	70

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.

Discount:

COD Amount

Customer check acceptable:

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 of 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 regulation.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Shipper Signature

SHIPPER SIGNATURE DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of DOT.

Signature:

Date: 12/21/23

Receiver Signature:

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/Pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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.

12/22/23
Zachary Montanero

Carrier: ARRIVE LOGISTICS

SCAC:

Bill Of Lading No:M3090

Terms: Prepaid: X Collect: 3rd Party:

Accessorials:

Ship Date: 12/21/2023

PO Number:

Invoice No:

CSR:

HANDLING UNIT				PACKAGE		CARRIER INFORMATION			
QTY	TYPE	PIECES	TYPE	QUANTITY	WEIGHT (lbs / kgs)	HM	COMMODITY DESCRIPTION	NMFC & Class	
1	Pallet				800 / 362.87				
16		0		0	13300 / 6032.78		PRINTED MATERIALS	70	
				SHIPPING INSTRUCTIONS				GRAND TOTAL	