

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

Invoice Date: 01/15/2024 Invoice #: 4998946 Terms: NET 30 Due Date: 02/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/15/2024		Stanley Cores and Recycling Inc, 10040 Patterson Park Road, Ashland, VA 23005 - East Carolina auto core llc, 4364 US Hwy 258 S, Kinston, NC 28504			
			1	\$725.00	\$725.00

TOTAL	
\$725.00	

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



Load		Carrier		Truck	
Arrive Order	4998946	Carrier	Brz	Equipment -	
Cargo Value	\$100,000.00	Attn		Truck Number	
Total Miles	208 Miles	Phone		Driver	
Total Pallets	26 Pallets	Fax		Driver Phone	
Total Weight	44000 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Rate Details					
LineHaul	\$725.0	0			
Total	\$725.0	0			

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 period
- 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.



Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
Stanley Cores and Recycling Inc 10040 Patterson Park Road Ashland, VA 23005 111111111	Earliest Date/Time Jan 15, 2024 08:00 EST		PALLETIZED WHEELS 26 PALLETS	44000 lb
	Latest Date/Time Jan 15, 2024 15:00 EST			
	Appt. Type FCFS Confirmed			

Special Requirements: Light Scale, Scale Ticket

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
East Carolina auto core llc 4364 Us Hwy 258 S Kinston, NC 28504 2529331260	Earliest Date/Time Jan 15, 2024 08:00 EST		PALLETIZED WHEELS 26 PALLETS	44000 lb
	Latest Date/Time Jan 16, 2024 16:00 EST			
	Appt. Type FCFS Confirmed			
Driver Instructions: FCFS AF	PPOINTMENT.			
Delivery Notes:				
Pickup Comments				
Delivery Comments				
		ust include signed proof of delivery a use email to invoices@arrivelogistics		

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 4998946

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:			
Print Name:			
Driver:		Cell #:	
Truck#:	TIIr:	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.

Address : 10040 Patterson Park Road City/State/Zip : Ashland VA,23005 SID : SID : SHIP TO SCAC : CARRIER NAME : Truck Mamber: Carriler number : Container Number: Container Number: Container Number: Container Number: Container Number: Container Number: Seal number: Customer PO# Reference Number: Special Instructions: City/State/Zip : ,	Date: 01/15/2024 BILL O			L OF LADIN	IG	Appointment	
Address: 10040 Patterson Park Road City/State/Zip: Ashland VA,23005 SID: SCAC: Name : East Carolina Auto Core LLC CARRIER NAME : Address : Truck Number: Container Number: City/State/Zip: Seal number: Container Number: Name : East Carolina Auto Core LLC CARRIER NAME : Name : East Carolina Auto Core LLC Booking Number: Address : Special Instructions: Customer PO# City/State/Zip : Commodity Description Weight Class or Rate Material From: Stanley Cores Belivery To: East Carolina Auto Core LLC Material From: Stanley Cores Delivery To: East Carolina Auto Core LLC Material From: Stanley Cores Delivery To: East Carolina Auto Core LLC Street : 10040 Patterson Park Road Street : East Carolina Auto Core LLC Street : 10040 Patterson Park Road Street : East Carolina Auto Core LLC Street : 10040 Patterson Park Road Street : East Carolina Auto Core LLC Truck #: Schland VA,23005 City/State/Zip :		SHIP FRO	M	Bill of Lad	ing Number : 516		
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Name : East Carolina Auto Core LLC Booking Number: Customer PO# Reference Number: Address :		,			11715007		
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Carrier : Contact : 97	Carrier :			Contact :	97		
Date Date			/ X	re	Date		
Helen Powers 115/29 signatures Date	Helen	Pour	1/15/0			Date	

Date: 01/15/202	4	BILL	OF LADING		Appointment
	SHIP FRO	OM			
ame :	Stanley Cores			g Number : <u>516</u>	
ddress :	10040 Patters	on Park Road			
ity/State/Zip :	Ashland VA,2				
ID :					
	SHIP T	0	SCAC :		
lame :	East Carolina	Auto Core LLC	CARRIER NA	AME :	
Address :			Truck Number	r:	
City/State/Zip:	3		Trailer number Container Num	Der.	
	RTY FREIGHT	CHARGES BILL TO :	Seal number(s)		
Name :	East Carolina	Auto Core LLC	Booking Numb Customer PO# Reference Num		
Address :			Special Instruc		
City/State/Zip:	,		operation		
	For Service		IER INFORMATION		Class or Rate
# of Packag	jes/ltems	Commodity Description	n	Weight	Class of Rate
2		ALUM WHEELS		34204.00 lb	
1		WIRE HARNESS		8257.00 lb	
		GR	AND TOTAL:	42461.00 lbs 0 each	
Material From :	Stanley Core	S	Delivery To	East Carolina Auto Core L	LC
Street :	10040 Patter	son Park Road	Street :		
City/State/Zip : Ashland VA,23005		City/State/Zi	p: _,		
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