



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

Invoice Date: 01/16/2024  
Invoice #: 5002218  
Terms: NET 30  
Due Date: 02/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/15/2024		DIRTITE, 11600 S Ave, Chicago, IL 60617 - WALMART DC 7039A, ASSEMBLY DL, 111 Distribution Way, Beaver Dam, WI 53916			
			1	\$999.00	\$999.00

<b>TOTAL</b>
\$999.00

**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 5002218**

Load		Carrier		Truck	
Arrive Order	5002218	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Blake Veljic	Truck Number	
Total Miles	170 Miles	Phone	(708) 303-5150	Driver	
Total Pallets	21 Pallets	Fax		Driver Phone	
Total Weight	42000 lbs				
Load Mode	TL				
Load EQ Type	Van / Reefer / Flatbed				
EQ Size	53 ft				
Customer Ref #	810355J				
Customer Ref #	7831320024				
Rate Details					
LineHaul	\$920.80				
Fuel Surcharge	\$78.20				
Total	\$999.00				

#### 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.



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Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
DRIRITE 11600 S Ave Chicago, IL 60617	<b>Earliest Date/Time</b> Jan 15, 2024 08:00 CST  <b>Latest Date/Time</b> Jan 15, 2024 15:00 CST  <b>Appt. Type</b> FCFS Confirmed	<b>Customer Ref #</b> 810355J	Ice Melt in Bags on Pallets 21 PALLETS	42000 lb

**Driver Instructions:** FCFS APPOINTMENT.

**Pickup Notes:**

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
WALMART DC 7039A ASSEMBLY DI 111 DISTRIBUTION WAY Beaver Dam, WI 53916 (920) 689-2000	Jan 16, 2024 09:30 CST  <b>Appt. Type</b> By Appointment Confirmed	<b>PO #</b> 7831320024	Ice Melt in Bags on Pallets 21 PALLETS	42000 lb

**Driver Instructions:** BY APPOINTMENT

**Delivery Notes:**

**Pickup Comments** DRIVERS MUST BE EMPTY WHEN BOOKED

**Delivery Comments** DRIVERS MUST HAVE HOURS TO DELIVER DIRECT

**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



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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 5002218**

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.





## BILL OF LADING

SHIP FROM					SHIP TO			
<b>Name:</b> Scotwood Industries LLC c/o DRIRITE <b>Address:</b> 11600 S AVENUE O <b>City/State/Zip:</b> CHICAGO, IL 60617					<b>Bill of Lading Number:</b> 810355J <b>Load #:</b>  810355J			
<b>Name:</b> WALMART DC #7039 <b>Address:</b> 111 DISTRIBUTION WAY 920-689-2000 <b>City/State/Zip:</b> BEAVER DAM, WI 53916					<b>Carrier Name:</b> ARRIVE LOGISTICS <b>Trailer number:</b> <b>Seal number(s):</b>			
<b>Special Instructions</b>  PLEASE SHIP IN FULL - DO NOT CUT PALLETS - MUST DELV 24 HRS BEFORE OR ON DUE DATE - WM 01/16 @ 0930					<b>SCAC:</b> <b>Pro Number:</b> 5002218			
					<b>Freight Charge Terms: (freight charges are prepaid)</b> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>			
					<input type="checkbox"/> <b>Master BOL: w/ attached underlying BOLs</b>			
<b>Customer Order Number</b>	<b>Cases</b>	<b>Weight</b>	<b>Pallet/Slip</b>	<b>Must Deliver By Date</b>	<b>5-Digit Destination Number</b>	<b>4-Digit PO Type Number</b>	<b>5-Digit Dept. Number</b>	<b>Additional Shipper Info</b>
7831320024	21	43050	PLT	1/17/2024		24260327		
<b>GRAND TOTAL</b>		21	43,050					

CARRIER INFORMATION							LTL Only	
Handling		Package		Weight	HM (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care-See Section 2(a) of NMFC Item 360</small>	NMFC #	Class
Qty	Type	Qty	Type					
21	PLT	2,100	BAG	43,050		20# BAG PREMIUM ICE MELT - 20B-PREM		
						CARRIER MUST CALL BEFORE DELIVERY		
21		2,100		43,050		GRAND TOTAL		

COD Amount: \$ \_\_\_\_\_  
 Fee terms: Collect \_\_, Prepaid \_\_, Customer check acceptable \_\_

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.

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

Shipper Signature [Signature]

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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above received in good order except as noted.

DATE: 1-14-02

Department of Transportation emergency response guidelines  
documentation in the vehicle.  
Property described above received in good order except as noted.

**Shipper Signature/Date**

Trailer Loaded: Freight Counted:

☒ By shipper ☐ By shipper  
☒ By driver/pallets said to contain

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 Department of Transportation.

**Delivery Signature/Date:**

PO# 7831320024

FREIGHT BILL RECEIVED IN FULL ☐

TRLR# 2421407

TOT CS RES 22 S 0

TOT PLTS 2 D 0

TOTAL CASES REJECTED R 0

REASON PP2411

REC# 0

REC'D BY: C. P. Rasm

DRV HELPED UNLOAD: Y    N X