

**Bill to:**

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

Invoice Date: 01/26/2024

Invoice #: 5041234

Terms: NET 30

Due Date: 02/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/25/2024		645 Montroyal Rd., Rural Hall, NC 27045 - 1000 Ritchie Road, Capitol Heights, MD 20743			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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 5041234

Load		Carrier		Truck	
Arrive Order	5041234	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	No Roll Doors
Total Miles	349 Miles	Phone		Requirements	
Total Pallets	20 Pallets	Fax		Truck Number	
Total Weight	33000 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Shipment ID	1005036287				
Customer Ref #	AWT139653				
Reference #	PG COUNTY 1.17. 24				
Rate Details					
LineHaul	\$1,000.00				
Total	\$1,000.00				

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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Phone: (888) 861-0650 | Fax: (512) 872-5109
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Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
ACCENT WIRE C/O CAVERT WIRE 645 Montroyal Rd. Rural Hall, NC 27045 3367571054	Earliest Date/Time Jan 25, 2024 07:00 EST Latest Date/Time Jan 25, 2024 16:00 EST Appt. Type FCFS Confirmed		bale wire 20 PALLETS	33000 lb

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Prince George's County Recycling Facility 1000 Ritchie Road Capitol Heights, MD 20743	Earliest Date/Time Jan 26, 2024 07:00 EST Latest Date/Time Jan 26, 2024 14:30 EST Appt. Type FCFS Confirmed		bale wire 20 PALLETS	33000 lb

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Pickup Comments 20 Pallets 48 x 48 x 48 IN NEW AND UNUSED / CLEAN Bale Wire 32816 LBS

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 5041234

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.

1005036287

Arrive Logistics

Pickup Date: 1.25.2024

Equipment Type: Dry Van (LTL)

Bill of Lading

SHIP FROM

Accent Wire c/o Carolina Division
645 Montroyal Rd.
Rural Hall, NC 27045

INSTRUCTIONS & SERVICES

"7:00AM - 4:00PM Monday - Friday. FCFS"

Shipping/Jason
P (336) 969-2601
Ready by 7:00 AM, closes at 4:00 PM

ORIGIN TERMINAL

SHIP TO

Prince George's County Recycling Facility
1000 Ritchie Road
Capitol Heights, MD 20743

INSTRUCTIONS & SERVICES

"No need to schedule delivery. Hours of operation
7:00am-2:30pm."

NEIL ALLEN
P (240) 578-2554
Ready by 7:00 AM, closes at 2:30 PM

DESTINATION TERMINAL

3rd PARTY FREIGHT CHARGES BILL TO

eShipping LLC
PO Box 14126
Parkville, MO 64152

FREIGHT TERMS

- ☐ Prepaid
☐ Collect
☒ 3rd Party

QUOTE NUMBER

MASTER BOL

☐ Master Bill of Lading, with attached
underlying Bills of Lading

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	HM	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
20	Pallets 48 x 48 x 48 IN	20	Bale Wire	32816 LBS		Bale Wire- non-stackable	107480	50
20		20		32816 LBS		GRAND TOTAL		

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 _____ per _____"

COD:

Amount: \$ _____

Remit to: _____

FEE TERMS:

- ☐ Collect
☐ Pre Paid
☐ Customer check acceptable

Note: Liability limitation for loss of damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Products 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 Sec. 2(e) of NMFC item 360.

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.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

Shipper Signature: _____ Date: _____

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

Shipper Signature: _____ Date: _____

This is to certify that the above-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.

Shipper Signature: *Tim J* Date: 1-25-24

EMERGENCY

Contact:
Phone Number:
Contract #:

FREIGHT COUNTED BY:

- ☐ Shipper
☐ Driver - Pieces
☐ Driver - Pallets said to contain

TRAILER LOADED BY:

- ☐ Shipper
☐ Driver

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 guide book or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier Signature: _____ Date: _____

1005036287

Arrive Logistics

Pickup Date: 1.25.2024

Equipment Type: Dry Van (LTL)

Bill of Lading

Service Type:

SHIP FROM

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INSTRUCTIONS & SERVICES

"7:00AM - 4:00PM Monday - Friday, FCFS"

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SHIP TO

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3rd PARTY FREIGHT CHARGES BILL TO

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PO Box 14126
Parkville, MO 64152

FREIGHT TERMS

- ☐ Prepaid
☐ Collect
☒ 3rd Party

QUOTE NUMBER

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COD:

Amount: \$ _____

Remit to: _____

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- ☐ Collect
☐ Pre Paid
☐ Customer check acceptable

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Shipper Signature: *Tim J* Date: 1-25-24

EMERGENCY

Contact:
Phone Number:
Contract #:

FREIGHT COUNTED BY:

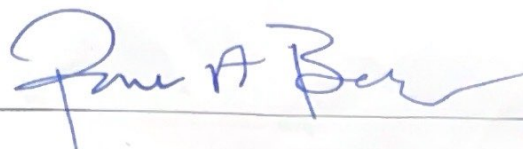
- ☐ Shipper
☐ Driver - Pieces
☐ Driver - Pallets said to contain

TRAILER LOADED BY:

- ☐ Shipper
☐ Driver

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 guide book or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier Signature: _____ Date: _____



PACKING LIST

Accent Wire-Tie
10131 FM 2920
Tomball, TX 77375
P:(281) 255-0700
F:(281) 251-6600

Order #	AWT139653
Date	1/17/2024
Page	1/1
Site	NCDC
Customer #	9015669

BILL TO:

South Atlantic Marine Services Inc.

Neil Allen
Southatlanticmd1@Yahoo.Com
3401 Tuckaway Dr
Mount Airy, MD 21771-8068
P: (240) 578-2554

SHIP TO:

Maryland Environmental Services

NEIL ALLEN 240-578-2554
Prince George's County Recycling Facility
1000 Ritchie Road
Capitol Heights, MD 20743
P: (301) 324-4760

[illegible]

Total Weight: 32,816

Terms and Conditions:

Terms and Conditions:
Returns of carriers of wire are required to have original tags. Any returns or exchanges need to be made within 60 days of receiving product. Returns of non-defective product are subject to a 10% restocking fee. All prices are quoted and/or charged are listed at our "Cash Discount" amount. If payment is made in a form other than cash or check, the cash discount of 4% will be removed and adjusted to reflect the non-discounted pricing. Any payment which is not paid when due shall bear a finance charge of 1 1/2% per month or 18% annum until paid or highest interest rate allowed by law, whichever is lesser.