



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

Invoice Date: 02/23/2024  
Invoice #: 5137481  
Terms: NET 30  
Due Date: 03/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/22/2024		18370 Oak Park Drive, Abingdon, VA 24210 - 10190 STATE RTE 21 NW, Strasburg, OH 44680			
			1	\$800.00	\$800.00

<b>TOTAL</b>
\$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 5137481**

Load		Carrier		Truck	
Arrive Order	5137481	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment Requirements	E-Tracks, Straps
Total Miles	358 Miles	Phone		# Straps	8
Total Rack	7 Rack	Fax		Truck Number	
Total Weight	43000 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Seal Required				
PO #	2799913				
<b>Rate Details</b>					
LineHaul					\$800.00
<b>Total</b>					<b>\$800.00</b>

#### 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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**Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 5137481**

## Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
Cardinal CG- Abingdon 18370 Oak Park Drive Abingdon, VA 24210	Feb 22, 2024 15:00 EST	<b>PO #</b> 2799913	Flat Glass 7 RACK	43000 lb
	<b>Appt. Type</b> By Appointment Confirmed			

**Driver Instructions:** BY APPOINTMENT

**Pickup Notes:**

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Provia Window & Door 10190 STATE RTE 21 NW Strasburg, OH 44680 (330) 852-4711	<b>Earliest Date/Time</b> Feb 23, 2024 06:00 EST		Flat Glass 7 RACK	41532 lb
	<b>Latest Date/Time</b> Feb 23, 2024 14:00 EST			
	<b>Appt. Type</b> FCFS Confirmed			

**Driver Instructions:** FCFS APPOINTMENT.

**Delivery Notes:**

**Pickup Comments** \*Wood floors only\* E-Tracks Required 2 Load Bars or 8 straps required

**Delivery Comments** \$50 fine for missed delivery

**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 5137481**

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'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 #: \_\_\_\_\_

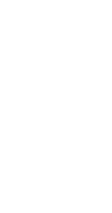
Truck#: \_\_\_\_\_ Tllr: \_\_\_\_\_ Tllr. Type: \_\_\_\_\_

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**

Bill of Lading Number: 50-3895



**CARRIER NAME:** 10483046 Arrive Logistics-Box 207779 pay DM Trans  
 Trailer number: H03258  
 Seal number(s):

**SHIP TO**  
**SHIP FROM**  
 Name: PROVIA WINDOW & DOOR  
 Address: 10190 STATE RTE 21 NW  
 ATTN: DAN  
 Location #: 10508394

Name: Cardinal CG - Abingdon  
 Address: 18370 Oak Park Drive  
 City/State/Zip: Abingdon VA 24210  
 SID#:

City/State/Zip: STRASBURG OH 44680  
 CID#: 00:00:00  
 ETA: 00:00:00  
 Prepaid  Collect  3rd Party \_\_\_\_\_

**SCAC:**  
**Pro Number:**

**Freight Charge Terms: (freight charges are prepaid unless marked otherwise)**

Booking Number:

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# Racks	WEIGHT	PALLET (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
361717	7	42298.19 LB	Y	N
			Y	N
			Y	N
			Y	N
			Y	N
<b>GRAND TOTAL</b>	<b>7</b>	<b>42298.19</b>		

**CARRIER INFORMATION**

HANDLING UNIT	QTY	TYPE	RACK	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	CLASS
720.00	EA	7	F6	42298.19 LB		Monolithic Glass <small>Commodities requiring special care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. see Section 2(e) of NMFC 360</small>		86700 000
<b>720.00</b>				<b>42,298.19</b>				<b>GRAND TOTAL</b>

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 \_\_\_\_\_.

**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 or contracts that have been agreed upon in writing between the carrier and shipper, if applicable.

**SHIPPER SIGNATURE / DATE**  
 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 DOT.

**SHIPPER SIGNATURE / DATE**  
 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 documentation in the vehicle.  
 Property described above is received in good order, except as noted

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Signature \_\_\_\_\_

# CARDINAL CG

18370 Oak Park Drive  
Abingdon VA 24210



## PACKING SLIP

INVOICE NO.: 52135953	
DATE PACKED: 02/22/24	PLANT: 50

10440082  
Provia Products  
2150 SR 39  
Sugarcreek OH 44681

Ship To:  
PROVIA WINDOW & DOOR  
10190 STATE RTE 21 NW  
ATTN: DAN  
STRASBURG OH 44680

Page Number: 1 of 1  
Date Packed: 02/22/24  
Bill Of Lading #: 3895  
MBOL #: 3895  
Load #: 2799913  
Trailer #: H03258  
Total # Racks: 7  
ETA: 00:00:00  
Freight: Freight Prepaid

SO # PO #	SO Ln# PO Ln#	Part No. Description	Qty Ship	Sqft Weight
13624034 361717	1.000	2.2 A E270 72 X84 SHAPE # 0 CUST PART # S-GL-72X84270-2 HRHS Rack ID 500033072 500033072 117 500033075 500033075 117 500033076 500033076 117 500033099 500033099 117	468	19656.0000 22,230.94
13624034 361717	2.000	3.0 A E270 72 X84 SHAPE # 0 CUST PART # S-GL-72X84270-3 HRHS Rack ID 500034798 500034798 84 500034801 500034801 84 500034802 500034802 84 361717 DELIVER 2-23	252	10584.0000 16,098.26
			720	30240.0000 38,329.20

*Ed W...*

*22324*

Cardinal declares that any of the enclosed glass products, with unique identification of "SGCC" followed by a 4 digit ID number on its etched logo, complies with CPSC 16 CFR 1201 fabricated on the date indicated in the logo. This is based on in-house testing and participation in SGCC, a third party conformity assessment body, as illustrated on the SGCC Record of Compliance Testing available at [www.sgcc.org/compliance](http://www.sgcc.org/compliance).

Date: 02/22/24

Load #: 2799913

# BILL OF LADING

Page: 1 of 1

### SHIP FROM



Name: Cardinal CG - Abingdon  
Address: 18370 Oak Park Drive  
City/State/Zip: Abingdon VA 24210  
SID#:

Bill of Lading Number: 50-3895



CARRIER NAME: 10483046 Arrive Logistics-Box 207779 pay DM Trans

Trailer number: H03258  
Seal number(s):

### SHIP TO

Name: PROVIA WINDOW & DOOR  
Address: 10190 STATE RTE 21 NW  
ATTN: DAN  
Location #: 10508394

SCAC:  
Pro Number:

City/State/Zip: STRASBURG OH 44680  
CID#:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

ETA: 00:00:00

Prepaid  Collect  3rd Party

SPECIAL INSTRUCTIONS:  
DELIVER 2-23 REC'VG M-F 6A-3P FCFS  
Rec'vg M-F 6a-3p FCFS

Booking Number:

*EO WEAVER*

*ELW*

*22324*

### CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# Racks	WEIGHT	PALLET (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
361717	720 EA	7	42298.19 LB	Y N	
				Y N	
				Y N	
				Y N	
				Y N	
<b>GRAND TOTAL</b>	<b>7</b>	<b>42298.19</b>			

### CARRIER INFORMATION

HANDLING UNIT		RACK		WEIGHT	H.M. (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(e) of NMFC 350</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
720.00	EA	7	F6	42298.19 LB		Monolithic Glass	86700	000
<b>720.00</b>		<b>7</b>		<b>42,298.19</b>		<b>GRAND TOTAL</b>		

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: \$ \_\_\_\_\_  
Fee Terms: Collect:  Prepaid:   
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 or contracts that have been agreed upon in writing between the carrier and shipper, if applicable.

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

### 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 DOT.

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

Signature \_\_\_\_\_