

**Bill to:**

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

Invoice Date: 02/27/2024

Invoice #: 5152069

Terms: NET 30

Due Date: 03/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/26/2024		1225 W MAIN ST, Van Wert, OH 45891 - 8325 COMMERCE DR, Chanhassen, MN 55317			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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 5152069

Load		Carrier		Truck	
Arrive Order	5152069	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	Straps
Total Miles	627 Miles	Phone		Requirements	
Total Pallets	55 Pallets	Fax		Truck Number	
Total Weight	25000 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	ft				
Driver Requirements	Autotracking				
BOL #	877929878				
Rate Details					
LineHaul	\$1,300.00				
Total	\$1,300.00				

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
HYD - US - VAN WERT 1225 W MAIN ST Van Wert, OH 45891	Earliest Date/Time Feb 26, 2024 16:00 EST Latest Date/Time Feb 26, 2024 20:00 EST Appt. Type FCFS Confirmed		machine parts 55 PALLETS	25000 lb

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
power systems 8325 COMMERCE DR Chanhassen, MN 55317	Earliest Date/Time Feb 28, 2024 08:00 CST Latest Date/Time Feb 28, 2024 10:00 CST Appt. Type FCFS Confirmed		machine parts 55 PALLETS	25000 lb

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Pickup Comments ASSESSORIALS MUST BE REQUESTED WITHIN 48 HOURS OF EVENT TO BE APPROVED

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 5152069

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.

Date: 2/26/24

DANFOSS, BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1

SHIP FROM		SHIP TO	
Name: DANFOSS MAIN ST VW OH LEDGER 9102 Address: 1225 W MAIN ST City/State/Zip: VAN WERT, OH 45891 Contact: Kevin Minnig, Jerome Blankmeyer, Dawn Stant Phone: 419-232-7437		Name: POWER SYSTEMS LLC Address: 8325 COMMERCE DR City/State/Zip: CHANHASSEN, MN 55317 Contact: RECEIVER Phone: (952) 361-6800	
Bill of Lading Number: 877928878		Delivery Date: 02-28-2024	
Carrier Name: ARRIVE LOGISTICS SCAC: ARVY Trailer number:		Pro Number:	
Freight Charge Terms: (If freight charges are prepaid enter marked otherwise) Prepaid: <input checked="" type="checkbox"/> Prepaid Add: Collect: 3rd Party; <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading			
SPECIAL INSTRUCTIONS:			
BILL FREIGHT CHARGES TO: DANFOSS POWER SOLUTIONS - LE9102 C/O CASS INFORMATION SYSTEMS, PO BOX 67 ST. LOUIS, MO 63166-0067 United States			
CUSTOMER ORDER INFORMATION			
PO Number	Release Number	Weight	Floor Spots
VV374883	VV374883	15176 LBS	28
GRAND TOTAL		15176 LBS	28
CARRIER INFORMATION			
Handling Unit	Package	WEIGHT	H.M.
QTY	TYPE	TYPE	(x)
38	PLT	38	Piece
38		38	15176 LBS
GRAND TOTAL		15176 LBS	
COMMODITY DESCRIPTION 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.			
LTL ONLY		NMFC CLASS	
		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 _____ 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 applicable state and federal regulations 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.			
SHIPPER SIGNATURE / DATE The shipper certifies that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for shipment in accordance with the DOT regulations and to all applicable state and federal regulations.			
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pieces			
CARRIER SIGNATURE/PICKUP DATE 02-26-2024 Carrier acknowledges receipt of packages and required placards. Carrier certifies that the packages are properly classified, packaged, marked and labeled in accordance with the DOT emergency response guidebook or equivalent documentation in this vehicle.			
Shipper Signature			
Polly Reed 2-26-24			

836 mi 85° 5:02
410776.2 mi

Date: 2/26/24

DANFOSS, BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1

SHIP FROM

Name: **DANFOSS MAIN ST W/ OH LEDGER** Ship Date: 02-26-2024
9102

Address: 1225 W MAIN ST
City/State/Zip: VAN WERT, OH 45891
Contact: Kevin Minnig, Jerome Blankmeyer, Dawn Stant
Phone: 419-232-7437

SHIP TO

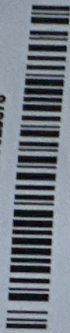
Name: **POWER SYSTEMS LLC** Delivery Date: 02-28-2024
Address: 8325 COMMERCE DR
City/State/Zip: CHANHASSEN, MN 55317
Contact: RECEIVER Phone: (952) 361-6800

BILL FREIGHT CHARGES TO:

DANFOSS POWER SOLUTIONS - LE9102
C/O CASS INFORMATION SYSTEMS, PO BOX 67
ST. LOUIS, MO 63166-0067 United States

SPECIAL INSTRUCTIONS:

Bill of Lading Number: 877929878



Carrier Name: ARRIVE LOGISTICS
SCAC: ARVY

Trailer number:

Pro Number:

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

Prepaid: ☒ Prepaid Add: Collected: 3rd Party:

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

CUSTOMER ORDER INFORMATION

PO Number	Release Number	Weight	Floor Spots	Danfofs Ledger
VV374883	VV374883	15176 LBS	28	9102
GRAND TOTAL		15176 LBS	28	

CARRIER INFORMATION

Handling Unit	Package	QTY	TYPE	WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY
38	PLT	38	Piece	15176 LBS	(x)	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.	NMFC CLASS
38		38		15176 LBS		GRAND TOTAL	70

Where the value 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: Collected: ☐ 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).

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

SHIPPER SIGNATURE / DATE

Trailer Loaded: ☐ By Shipper ☐ By Driver

Freight Counted: ☐ By Shipper ☐ By Driver

CARRIER SIGNATURE/PICKUP DATE

02-26-2024

SHIPPER SIGNATURE

SHIPPER SIGNATURE

Shane T (601)