

**Bill to:**

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

Invoice Date: 02/28/2024

Invoice #: 5156286

Terms: NET 30

Due Date: 03/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/27/2024		McMaster Carr, 1200 S Chillicothe Rd, Aurora, OH 44202 - Spencer Marine, 31 Beverly Dr., Wanchese, NC 27981			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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 5156286

Load		Carrier		Truck	
Arrive Order	5156286	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Truck Number	
Total Miles	626 Miles	Phone		Driver	
Total Pallets	8 Pallets	Fax		Driver Phone	
Total Weight	10000 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
PO #	WB-FRANKIE				
Rate Details					
LineHaul	\$1,500.00				
Total	\$1,500.00				

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
McMaster Carr 1200 S Chilitcothe Rd Aurora, OH 44202	Earliest Date/Time Feb 27, 2024 09:00 EST	Reference #	8642501-01	Mechanical Parts	10000 lb
		Reference #	8642113-01	8 PALLETS	
		PO #	WB-FRANKIE		
	Latest Date/Time Feb 27, 2024 16:00 EST				
	Appt. Type FCFS Confirmed				

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
Spencer Marine 31 Beverly Dr. Wanchese, NC 27981	Earliest Date/Time Feb 28, 2024 07:00 EST	Reference #	8642501-01	Mechanical Parts	10000 lb
		Reference #	8642113-01	8 PALLETS	
		PO #	WB-FRANKIE		
	Latest Date/Time Feb 28, 2024 16:00 EST				
	Appt. Type FCFS Confirmed				

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Pickup Comments ETA AND DRIVER INFO MUST BE PROVIDED AT THE TIME OF BOOKING DELAYS MUST BE COMMUNICATED AHEAD OF TIME POD AND LABOR RECEIPTS MUST BE PROVIDED ON THE SAME DAY AS DELIVERY

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 5156286

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#: _____ TlIr: _____ TlIr. 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.

Straight Bill of Lading - Short Form

Original - Not Negotiable

Carrier: Irregular Carrier Freight

Shipper's number: 8642501-01

02/27/24

Consigned to the order of:
SPENCER YACHTS INC
31 BEVERLY DR
WANCHESE NC 27981

*Arrive
Logistics*

From MCMASTER-CARR SUPPLY COMPANY
200 AURORA INDUSTRIAL PKWY
AURORA OH 44202-8087

ATTENTION CARRIER

BILL FREIGHT CHARGES TO:
MCMASTER-CARR SUPPLY CO.
ATTN: FINANCE FREIGHT
600 N. COUNTY LINE RD
ELMHURST, IL 60126-2081

Customer order number: WB-FRANKIE

# of Packages	HM	Quantity	UM	Package Description	Classification Description	Class/Sub	Weight
3				Crate S	HARDWARE NO1, SUB 9: 15 LESS THAN 22.5 LBS PER CF	095190-00	1250.00 LBS

Pro Number 5045360AL7



Remit COD to Address	COD Fee	For freight collect shipments	Total Charges
COD Amount	Total Charges	If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:	Freight Charges
<p>Note: Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property.</p> <p>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.</p>			<p>PREPAID</p>
<p>The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>_____ (Signature of Consignor)</p>			

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, classification and rules that have been established by the carrier and are available to the shipper, on request, the property described above, in apparent good order except as noted (contents and condition of contents of package unknown) marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any of said property overall or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper _____ Carrier _____

Per _____ Per _____

Shipper Certification	Carrier Certification
<p>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.</p> <p>Per _____</p> <p>Date 02/27/24 _____</p>	<p>Carrier acknowledges receipt of package and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.</p> <p>Per _____</p> <p>Date _____ Package Nos. _____</p>

Straight Bill of Lading - Short Form

Original - Not Negotiable

Carrier: Irregular Carrier Freight

Shipper's number: 8642113-01

02/27/24

From MCMASTER-CARR SUPPLY COMPANY
200 AURORA INDUSTRIAL PKWY
AURORA OH 44202-8087

Consigned to the order of:
SPENCER MARINE
31 BEVERLY DR
WANCHESE NC 27981

*Arrive
Logistics*

ATTENTION CARRIER

BILL FREIGHT CHARGES TO:
MCMASTER-CARR SUPPLY CO.
ATTN: FINANCE FREIGHT
600 N. COUNTY LINE RD
ELMHURST, IL 60126-2081

Customer order number: 998-FRANKIE
Ship to attention: Duffy

# of Packages	HM	Quantity	UM	Package Description	Classification Description	Class/Sub	Weight
1				Crate	HARDWARE NOI, SUB 9: 15 LESS THAN 22.5 LBS PER CF	095190-00	415.00 LBS

Pro Number 5045360AL7



Remit COD to Address	COD Fee	Fer freight collect shipments	Total Charges
COD Amount	Total Charges	If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.	Freight Charges
Note: Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____		(Signature of Consignor)	PREPAID

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, classification and rules that have been established by the carrier and are available to the shipper, on request, the property described above, in apparent good order except as noted (contents and condition of contents of package unknown) marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any of said property overall or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper _____

Carrier _____

Per _____

Per _____

Shipper Certification	Carrier Certification
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.	Carrier acknowledges receipt of package and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.
Per _____	Per _____ Package Nos. _____
Date 02/27/24	Date _____

Straight Bill of Lading - Short Form

Carrier: Irregular Carrier Freight

Consigned to the order of:
SPENGER YACHTS INC
31 BEVERLY DR
WANCHESSE NC 27981

Customer order number: WB-FRANKIE

Original - Not Negotiable

Shipper's number: 8642501-01

From MCMaster-CARR SUPPLY COMPANY
200 AURORA INDUSTRIAL PKWY
AURORA OH 44202-8087

ATTENTION CARRIER

BILL FREIGHT CHARGES TO:
MCMaster-CARR SUPPLY CO.
ATTN: FINANCE FREIGHT
600 N. COUNTY LINE RD
ELMHURST, IL 60126-2081

# of Packages	HM	Quantity	UM	Package Description	Classification Description	Class/Sub	Weight
3				Crate S	HARDWARE NOI, SUB 9: 15 LESS THAN 22.5 LBS PER CF	095190-00	1250.00 LBS

Pro Number 5045360AL7



Remit COD to Address	COD Fee	For freight collect shipments	Total Charges
COD Amount	Total Charges	If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.	Freight Charges
Note: Where the rate is dependent on value, shippers are required to state in writing the agreed value of the property and the carrier's liability thereon. The agreed value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____ (Signature of Consignor)			PREPAID

RECEIVED, subject to individually determined rates or contracts, that goods have been stored upon in writing between the carrier and shipper. If applicable, references to the rates, classification and rules that have been established by the carrier and are interested in all or any of said provisions, the carrier and shipper shall be subject to all the terms and conditions of the Uniform Bill of Lading, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. The shipper hereby certifies that the goods are in conformity with the bills and conditions the said bill of lading, including those on the back hereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper _____ Carrier _____

Per _____ Per _____

Date 02/27/24

Shipper Certification

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.

Carrier Certification

Carrier acknowledges receipt of package and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.

Per _____ Package Nos. _____
Date _____

Original - Not Negotiable

Straight Bill of Lading - Short Form

Shipper's number: 8642113-01
From MCMASTER-CARR SUPPLY COMPANY
200 AURORA INDUSTRIAL PKWY
AURORA OH 44202-8087

02/27/24

Carrier: Irregular Carrier Freight

Arrive Logistics

Consigned to the order of:
SPENCER MARINE
31 BEVERLY DR
WANCHESSE NC 27981

Customer order number: 998-FRANKIE
Ship to attention: Duffy

ATTENTION CARRIER

BILL FREIGHT CHARGES TO:
MCMASTER-CARR SUPPLY CO.
ATTN: FINANCE FREIGHT
600 N. COUNTY LINE RD
ELMHURST, IL 60126-2081

# of Packages	HM	Quantity	UM	Package Description	Classification Description	Class/Sub	Weight
1				Crate	HARDWARE NOI, SUB 9: 15 LESS THAN 22.5 LBS PER CF	095190-00	415.00 LBS

Pro Number 5045360AL7



Hansen 02/28/24

Receipt/COD Address		COD Fee		For freight collect shipments	
COD Amount		Total Charges		If this shipment is to be delivered to the consignee, without recourse on the consignee, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.	
Note: Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____				PREPAID	
				(Signature of Consignor)	

RECEIVED: Subject to individually determined rates or conditions that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classification and rules that have been established by the carrier and are available to the shipper, on request, the property described above, in appearing for transportation, is subject to the carrier's tariff, published rates, conditions, and rules of service, and is to be transported under the terms of the carrier's tariff, published rates, conditions, and rules of service, and is to be transported under the terms of the carrier's tariff, published rates, conditions, and rules of service, and is to be transported under the terms of the carrier's tariff, published rates, conditions, and rules of service. The shipper hereby certifies that it is familiar with all terms and conditions of the said bill of lading, including those on the back hereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper: _____ Carrier: _____

Per: _____	Per: _____		
Shipper Certification 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.		Carrier Certification Carrier acknowledges receipt of package and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidelines or equivalent document in the vehicle.	
Per: _____	Per: _____	Package Nos. _____	
Date: 02/27/24	Date: _____		