

**Bill to:**

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

Invoice Date: 02/29/2024

Invoice #: 5150861

Terms: NET 30

Due Date: 03/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/28/2024		1501 W. Lake St. (Hwy E) Horicon, WI 53032 - 611 E Benson Rd, Sturgeon, MO 65284, USA			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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 5150861

Load		Carrier		Truck	
Arrive Order	5150861	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$125,000.00	Attn		Truck Number	
Total Miles	497 Miles	Phone		Driver	
Total Pieces	7 Pieces	Fax		Driver Phone	
Total Weight	12046 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
BOL #	352827				
Rate Details					
LineHaul	\$1,900.00				
Total	\$1,900.00				

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
John Deere Horicon Works (Bldg. 101) 1501 W. Lake St. (Hwy E) Horicon, WI 53032	Feb 28, 2024 10:00 CST Appt. Type By Appointment Confirmed	BOL # 352827	Gators 7 PIECES	12046 lb

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
PRAIRIE STATE TRACTOR 939 US HIGHWAY 6 E Geneseo, IL 61254	Earliest Date/Time Feb 29, 2024 08:00 CST Latest Date/Time Feb 29, 2024 16:00 CST Appt. Type FCFS Confirmed	BOL # 352827	Gators 1 PIECES	1841 lb

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Delivery #2

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Sinclair Tractor 3309 Lucas St Muscatine, IA 52761	Earliest Date/Time Feb 29, 2024 08:00 CST Latest Date/Time Feb 29, 2024 16:00 CST Appt. Type FCFS Confirmed	BOL # 352827	Gators 1 PIECES	2018 lb

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Delivery #3

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Sinclair Tractor 12568 190th St	Earliest Date/Time	BOL # 352827	Gators 1 PIECES	2465 lb

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Mediapolis, IA 52637	Feb 29, 2024 08:00 CST			
	Latest Date/Time Feb 29, 2024 16:00 CST			
	Appt. Type FCFS Confirmed			

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Delivery #4

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Sydenstricker 4803 S Clark St. Mexico, MO 65265	Earliest Date/Time Feb 29, 2024 08:00 CST	BOL # 352827	Gators 1 PIECES	2101 lb
	Latest Date/Time Mar 1, 2024 16:00 CST			
	Appt. Type FCFS Confirmed			

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Delivery #5

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Dohrn Transfer Company 611 E Benson Rd Sturgeon, MO 65284	Mar 1, 2024 00:00 CST	BOL # 352827	Gators 3 PIECES	3621 lb
	Appt. Type By Appointment Unconfirmed			

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments NO METAL FLOORS SHIPPER BLOCKS, BRACES, AND/OR CHOCKS LOAD - CARRIER MUST AGREE, NO EXCEPTIONS

Delivery Comments AUTO TRACKING // DRIVER CONTACT REQUIRED NO EXCEPTIONS // STORAGE FEES : DROP TRAILER DETENTION(LAYOVER)
\$25/DAY ALL PAPERWORK MUST BE TURNED IN WITHIN 48 HRS(drop exception)Auto-Tracking/Updates Every 2 Hours Req

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 5150861

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.



JOHN DEERE

PAGE: 1 of 1

Straight Bill of Lading -
Short Form

Received, subject to the
classifications and tariffs lawfully
filed in effect on the date of the
issue of this bill of lading

Date: 28Feb24

Time: 07:16:54

Stops: 1 of 5

FA Tracking No. SF01127376

Shipper:

JD Horicon Finished Goods
1501 W Lake St
Horicon WI 53032-1817 US

Ship To:

Prairie State Tractor LLC

939 US Hwy 6 East
Geneseo IL 61254 US

Factory Shipment No.

5001574987

Dealer Load No. 352827

CLoad No.

Mode of Transportation:

Turf Truck

Point of Origin:

Horicon WI

Pieces/Packages

Description of Articles and Special Marks

Weight (Subject to Correction)

SCAC:

ARVY

Type Goods:

W

Factory Order No.	Dealer Order No.	Factory Delivery No.
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Material

Description

Weight (LBS)

Net

Gross

Total

Carrier:

DM TRANS, LLC

Trailer/Car or Container No.
94947

If freight charges are to be prepaid
write or stamp here TO BE PREPAID.
TO BE PREPAID

Subject to Section 7 of the conditions.
If this shipment is to be delivered to
the consignee without recourse to the
consignor, the consignor shall sign the
following statement: The carrier shall
not make delivery of this shipment
without payment of freight and other
lawful charges.

JD Horicon Finished Goods

Signature of Consignor

30880538	06504175	168984505
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486AM BM27833

New equipment/Free of contamination C&CE
TRACTOR, X590 54A
MOWER, X590_54A_2024
S/N : 1MOX590EPRM190792
NMFC code: 125835-02 Freight class: 150
Stop: 1
Factory Delivery Date: 20240318
Parent order: /SD document :

1,610

1,841

1,841

1,841

The description and weight indicated on this bill
of lading is correct subject to Western
Weighting and Inspection Bureau agreement.

Declared Value of Shipment:

Valuation

☐ \$.50 per LB ☐ \$1.00 per LB

Shipper:

Per:

Date:

Agent: DM TRANS, LLC

Per:

Date:

Original - Not Negotiable

JOHN DEERE



JOHN DEERE

PAGE: 1 of 1

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Time: 07:16:54

Stops: 1 of 5

FA Tracking No. SF01127376

Shipper:

JD Horicon Finished Goods
1501 W Lake St
Horicon WI 53032-1817 US

Ship To:

Prairie State Tractor LLC

939 US Hwy 6 East
Geneseo IL 61254 US

Factory Shipment No.

5001574987

Dealer Load No. 352827

Cload No.

Mode of Transportation:

Turf Truck

Point of Origin:

Horicon WI

Pieces/Packages

Description of Articles and Special Marks

Weight (Subject to Correction)

SCAC:

ARVY

Type Goods:

W

Factory Order No.	Dealer Order No.	Factory Delivery No.	Material
30880538	06504175	168984505	486AM BM27833

Description

Weight (LBS)

Net

Gross

Total

Carrier:

DM TRANS, LLC

Trailer/Car or Container No.
94947If freight charges are to be prepaid
write or stamp here TO BE PREPAID.
TO BE PREPAIDSubject to Section 7 of the conditions.
If this shipment is to be delivered to
the consignee without recourse to the
consignor, the consignor shall sign the
following statement: The carrier shall
not make delivery of this shipment
without payment of freight and other
lawful charges.

JD Horicon Finished Goods

Signature of Consignor

1,841

The description and weight indicated on this bill
of lading is correct subject to Western
weighing and Inspection Bureau agreement.

Declared Value of Shipment:

Valuation

☐ \$.50 per LB
 ☐ \$1.00 per LB

Shipper:

Per:

Date:

Agent: DM TRANS, LLC

Per:

Date:

Original - Not Negotiable

PART NO. DS-110, -

UNLOAD AT STOP

Packing List Enclosed

352827

W3

 Royal 3
 5 Stp
 3 6tr

2/27



JOHN DEERE

PAGE: 1 of 1

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Short Form

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issue of this bill of lading

Date: 28Feb24

Time: 07:16:54

Stops: 1 of 5

FA Tracking No. SF01127376

Shipper:

JD Horicon Finished Goods
1501 W Lake St
Horicon WI 53032-1817 US

Ship To:

Prairie State Tractor LLC

939 US Hwy 6 East
Geneseo IL 61254 US

Factory Shipment No.

5001574987

Dealer Load No. 352827

CLoad No.

Mode of Transportation:

Turf Truck

Point of Origin:

Horicon WI

Pieces/Packages

Description of Articles and Special Marks

Weight (Subject to Correction)

SCAC:

ARVY

Type Goods:

W

Factory Order No.	Dealer Order No.	Factory Delivery No.
----------------------	---------------------	-------------------------

Material

Description

Weight (LBS)

Net

Gross

Total

Carrier:

DM TRANS, LLC

Trailer/Car or Container No.
94947

If freight charges are to be prepaid
write or stamp here TO BE PREPAID.
TO BE PREPAID

Subject to Section 7 of the conditions.
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consignor, the consignor shall sign the
following statement: The carrier shall
not make delivery of this shipment
without payment of freight and other
lawful charges.

JD Horicon Finished Goods

Signature of Consignor

30880538	06504175	168984505
----------	----------	-----------

486AM BM27833

New equipment/Free of contamination C&CE
TRACTOR, X590 54A
MOWER, X590_54A_2024
S/N : 1MOX590EPRM190792
NMFC code: 125835-02 Freight class: 150
Stop: 1
Factory Delivery Date: 20240318
Parent order: /SD document :

1,610

1,841

1,841

1,841

The description and weight indicated on this bill
of lading is correct subject to Western
Weighting and Inspection Bureau agreement.

Declared Value of Shipment:

Valuation

☐ \$.50 per LB ☐ \$1.00 per LB

Shipper:

Per:

Date:

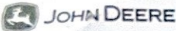
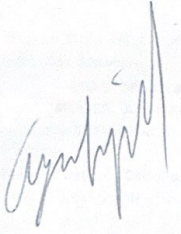
Agent: DM TRANS, LLC

Per:

Date:

Original - Not Negotiable

4

 PAGE: 1 of 1		Straight Bill of Lading - Short Form		Received, subject to the classifications and tariffs lawfully filed in effect on the date of the issue of this bill of lading		Date: 28Feb24 Time: 07:16:54		Stops: 4 of 5 FA Tracking No. SF01127376		
Shipper: JD Horicon Finished Goods 1501 W Lake St Horicon WI 53032-1817 US				Ship To: Sydenstricker Nobbe Partners, Inc. 4803 S Clark St Mexico MO 65265-4120 US		Factory Shipment No. 5001574987 Dealer Load No. 352827 CLoad No.		Mode of Transportation: Turf Truck Point of Origin: Horicon WI		
Pieces/Packages			Description of Articles and Special Marks			Weight (Subject to Correction)			SCAC: ARVY	Type Goods: V
Factory Order No.	Dealer Order No.	Factory Delivery No.	Material	Description		Weight (LBS) Net Gross Total			Carrier: DM TRANS, LLC	
30805941	06496973	168955342	57ECM	New equipment/Free of contamination C&CE GATOR, XUV825M S4, EPAS BTO MY24 S/N : 1M0825MBERM070797 Stop: 4 Factory Delivery Date: 20240322 Parent order: /SD document : 		2,101	2,101	2,101	Trailer/Car or Container No. 94947	
									If freight charges are to be prepaid write or stamp here TO BE PREPAID. TO BE PREPAID	
									Subject to Section 7 of the conditions. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges. JD Horicon Finished Goods Signature of Consignor	
The description and weight indicated on this bill of lading is correct subject to Western Weighting and Inspection Bureau agreement.				Declared Value of Shipment: Valuation <input type="checkbox"/> \$.50 per LB <input type="checkbox"/> \$1.00 per LB		Shipper: Per: Date:		Agent: DM TRANS, LLC Per: Date:		
Original - Not Negotiable										



JOHN DEERE

PAGE: 1 of 1

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Short FormReceived, subject to the
classifications and tariffs lawfully
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issue of this bill of lading

Date: 28Feb24

Time: 07:16:54

Stops: 2 of 5

FA Tracking No. SF01127376

Shipper:

JD Horicon Finished Goods
1501 W Lake St
Horicon WI 53032-1817 US

Ship To:

Sigourney Tractor & Implement
Company, L.C. dba Sinclair Tractor
3309 Lucas Street
Muscatine IA 52761 US

Factory Shipment No.

5001574987

Mode of Transportation:

Turf Truck

Dealer Load No. 352827

Point of Origin:

Horicon WI

CLoad No.

Pieces/Packages

Description of Articles and Special Marks

Weight (Subject to Correction)

SCAC:

ARVY

Type Goods:

V

Factory Dealer Factory
Order No. Order No. Delivery No.

Material

Description

Weight (LBS)

Net

Gross

Total

23848247

08648464

168973355

57KEM

New equipment/Free of contamination C&CE
GATOR, XUV835M BTO, OPS, GAS.NO CAB MY24
S/N : 1M0835MAHRM071984
Stop: 2
Factory Delivery Date: 20240501
Parent order: /SD document :

2,017

2,017

2,017

Carrier:

DM TRANS, LLC

Trailer/Car or Container No.
94947If freight charges are to be prepaid
write or stamp here TO BE PREPAID.
TO BE PREPAIDSubject to Section 7 of the conditions.
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lawful charges.

JD Horicon Finished Goods

Signature of Consignor

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Declared Value of Shipment:

Valuation

☐ \$.50 per LB ☐ \$1.00 per LB

Shipper:

Per:

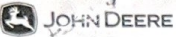
Date:

Agent: DM TRANS, LLC

Per:

Date:

Original - Not Negotiable

 PAGE: 1 of 1		Straight Bill of Lading - Short Form		Received, subject to the classifications and tariffs lawfully filed in effect on the date of the issue of this bill of lading		Date: 28Feb24 Time: 07:16:54		Stops: 5 of 5 FA Tracking No. SF01127376		
Shipper: JD Horicon Finished Goods 1501 W Lake St Horicon WI 53032-1817 US			Ship To: Dohrn - Sturgeon, MO 611 E Benson Rd STURGEON MO 65284 USA			Factory Shipment No. 5001574987		Mode of Transportation: Turf Truck		
						Dealer Load No. 352827		Point of Origin: Horicon WI		
						CLoad No.				
Pieces/Packages			Description of Articles and Special Marks			Weight (Subject to Correction)			SCAC: ARVY	Type Goods: W
Factory Order No.	Dealer Order No.	Factory Delivery No.	Material	Description	Weight (LBS) Net Gross Total			Carrier: DM TRANS, LLC		
30858383	04490327	168921702	521CM BM27820	New equipment/Free of contamination C&CE TRACTOR, X380 54A Mower, X380_54A_2024 S/N : 1M0X380BEP170413 Stop: 5 Factory Delivery Date: 20240305 Parent order: /SD document :	659	889	889	Trailer/Car or Container No. 94947		
30858387	04490325	168921706	521CM BM27820	TRACTOR, X380 54A Mower, X380_54A_2024 S/N : 1M0X380BVP170406 Stop: 5 Factory Delivery Date: 20240305 Parent order: /SD document :	659	889	889	If freight charges are to be prepaid write or stamp here TO BE PREPAID. TO BE PREPAID		
30858658	04490362	168921796	486AM BM27833	TRACTOR, X590 54A MOWER, X590_54A_2024 S/N : 1M0X590ECRM190790 Stop: 5 Factory Delivery Date: 20240306 Parent order: /SD document :	1,610	1,841	1,841	Subject to Section 7 of the conditions. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges. JD Horicon Finished Goods Signature of Consignor		
									3,619	
The description and weight indicated on this bill of lading is correct subject to Western Weighting and Inspection Bureau agreement.				Declared Value of Shipment: Valuation <input type="checkbox"/> \$.50 per LB <input type="checkbox"/> \$1.00 per LB		Shipper: Per: Date:		Agent: DM TRANS, LLC Per: Date:		
Original - Not Negotiable										