

**Bill to:**

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

Invoice Date: 03/11/2024

Invoice #: 517884

Terms: NET 30

Due Date: 04/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/08/2024		SABIC Innovative Plastics - c/o WSI Warehouse Serv 13118 WEIRBRE RD Bay Saint Louis, MS 39520 - SABIC IP-AMWARE 1301 LOWELL STREET Elyria, OH 44035			
			1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

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 5187884

Load		Carrier		Truck	
Arrive Order	5187884	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Nikola Stamenkovic	Equipment Requirements	Load Bars, Straps
Total Miles	1024 Miles	Phone	(620) 485-7370	Truck Number	
Total Pieces	28 Pieces	Fax		Driver	
Total Weight	44137 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Notes 2	SABIC3				
Customer Ref #	L14107869				
Shipment ID	0806898771				
Rate Details					
LineHaul	\$1,338.00				
Fuel Surcharge	\$512.00				
Total	\$1,850.00				

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
SABIC Innovative Plastics - c/o WSI Warehouse Serv 13118 WEBRE RD Bay Saint Louis, MS 39520	Mar 8, 2024 20:00 CST Appt. Type By Appointment Confirmed	Customer Ref # 0806898771	PLASTIC CLEAN/NEW 28 PIECES	44137 lb

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
SABIC IP-AMWARE 1301 LOWEL STREET Elyria, OH 44035	Mar 11, 2024 10:00 EDT Appt. Type By Appointment Confirmed		PLASTIC CLEAN/NEW 28 PIECES	44137 lb

Driver Instructions: BY APPOINTMENT **DRIVER WILL NOT BE WORKED IF DELIVERY APPOINTMENT IS MISSED. WILL BE RESCHEDULED FOR THE NEXT BUSINESS DAY**

Delivery Notes:

Pickup Comments TRAILERS MUST BE EQUIPPED WITH A MINIMUM OF 2 LOAD BARS, STRAPS, AND/OR BRACES TRAILER MUST BE CLEAN AND FREE OF DEBRIS ALL PO' S MUST BE PICKED UP ANY ISSUES OR DISCREPANCIES MUST BE COMMUNICATED TO ARRIVE IMMEDIATELY.

Delivery Comments POD/ACCESORIAL REQUESTS MUST BE SUBMITTED WITHIN 48 HOURS OF DELIVERY IN ORDER TO BE APPROVED. ANY ISSUES OR DISCREPANCIES MUST BE COMMUNICATED TO ARRIVE IMMEDIATELY.

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



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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 5187884

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.

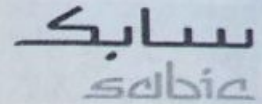
NOTE:By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service of Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment.

سابک
sabic

Shipper:

Printed Date/Time: 2024-03-08 16:03:13

BILL OF LADING - 806898771



RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. Stated weights are subject to correction. See reverse side for term and conditions. WARNING: SABIC pallets are not designed for "racked across width" storage and should not be stored that way. SABIC is not liable for any harm arising out of failure to comply with this warning.

Shipper: SABIC Innovative Plastics 13118 Webre Rd BAY SAINT LOUIS, MS 39520 US Consignee / Ship to: Sabic Innovative Plastics US 1301 Lowel Street Elyria, OH 44035 US Sabic Innovative Plastics US	Carrier: Submit your invoice with this Bill Of Lading to: SABIC c/o Odyssey Logistics & Technology PO Box 19749 Department 20 Charlotte NC 28219 USA STCC/NMFC Code: Description of Goods:	SAP Shipment #: 311375612 3PL Shipment #: L14107869 Ship Date: 2024-03-08 Carrier: ARVY Arrive Logistics Trailer #: 5187884 Seal #: 0 INCOTERMS 2010: CIP ELYRIA Prepaid/Collect: PREPAID Carrier Pro#: 242141 Ramp Code:
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Immediately report damaged or discrepancies to: 1-800-PLASTIC(800-752-7842)

Special Carrier Instructions:
 PLEASE CALL OR EMAIL TO SCHEDULE SHIPMENT APPOINTMENT @ 440-973-4534 Email
 Stephanie.shivak@amware.com

FOR CHEMICAL EMERGENCY
 Spill, Leak, Fire, Exposure, Accident
 CALL: CHEMTREC 1(800)424-9300

SAP Delivery #

HM	Hazardous Material Description		Material #	Batch Number	#	Pkg	Unit	Total	Total
	Material Description	Customer PO	Customer Material #		Pallet	Type	Weight	UM	Gross Weight
SAP DELIVERY: 806898771									
	BDT5510-1000-OCT-00-00-00 CYCOLAC™ resin		22022203 0029984335	28	OCT	680.00 1499.13	KGS LBS	19040.00 41975.64	20020.00 44136.12
Grand Total Kgs.				28				19040.00	20020.00
Grand Total Lbs.				28				41975.64	44136.12

(LB references are indicative only, actual information is shown with KG)
Shipper's Declaration: This is to certify the herein named material are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to all applicable government regulations.

Signature: Date: 3/8/24

Driver Acknowledges receipt of the material as stated and, if shipments consists of hazardous materials, receipt of proper placards and equipment.

Signature: Date: 3-11-24

Consignee Acknowledges receipt of material as stated and in good condition unless noted otherwise.

Signature: Date: 3-11-24