

**Bill to:**

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

Invoice Date: 03/15/2024

Invoice #: 5221217

Terms: NET 30

Due Date: 04/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/14/2024		GESTAMP MC CALLA, 7000 JEFFERSON METRO PKWY, MC Calla, AL 35111 - GSC2, 2 LSP DR, Union, SC 29379			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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 5221217

Load		Carrier		Truck	
Arrive Order	5221217	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn		Truck Number	
Total Miles	363 Miles	Phone		Driver	
Total Pallets	20 Pallets	Fax		Driver Phone	
Total Weight	40000 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Length	5300.00' 0"				
Rate Quote Reference Id	4594186				
Shipment ID	879103484				
Rate Details					
LineHaul	\$1,000.00				
Total	\$1,000.00				

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
GESTAMP MC CALLA 7000 JEFFERSON METRO PKWY Mc Calla, AL 35111	Mar 14, 2024 12:00 CDT Appt. Type By Appointment Confirmed	Reference # 1	auto parts 20 PALLETS	40000 lb

Driver Instructions: BY APPOINTMENT

Pickup Notes: LIVELOAD Drivers need to check in at office to the left of 10S

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
GSC2 2 LSP DR Union, SC 29379	Mar 14, 2024 19:00 EDT Appt. Type By Appointment Confirmed	Reference # 99	auto parts 20 PALLETS	40000 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments Driver information is required or the carrier will be taken off of the load. Auto tracking needs to be on 24/7.

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



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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 5221217

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: _____ *Asta Mijao*

Print Name: _____

Driver: _____ Cell #: _____

Truck#: _____ Tlir: _____ Tlir. Type: _____

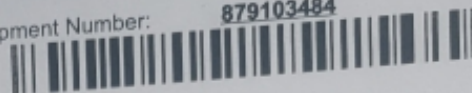
A Rate Confirmation from Arrive Logistics will only be sent from the following email addresses: @arrivelogistics.com @arrivefresh.com @arvy.us. It is the Carriers responsibility to verify that a Rate Confirmation has come from a legitimate Arrive email prior to accepting a load and performing services; 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.

BILL OF LADING - ME

Date: 3/14/24

SHIP FROM
Name: **GESTAMP MC CALLA**
Address: 7000 JEFFERSON METRO PKWY
City/State/Zip: MC CALLA, AL 35111
Pickup Date: 03-14-2024 Appt Time: 12:00
Contact: Courtney Patterson Phone: 205-497-6432

Shipment Number: **879103484**

SHIP TO
Name: **GSC2**
Address: 2 LSP DR
City/State/Zip: UNION, SC 29379
Delivery Date: 03-14-2024 Appt Time: 1900 - 2059
Contact: NA Phone: 864-456-3960

CARRIER NAME: **ARRIVE LOGISTICS**

Trailer number:

Seal number(s):

SCAC: **ARVY** Mileage: **349 Miles**

Pro number:

Hauling Carrier:

Pickup Number:

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

Prepaid: Prepaid Add: Collect: 3rd Party: **X**☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading**BILL FREIGHT CHARGES TO:**

The Gestamp
C/O Uber Freight US LLC, PO Box 425
Lowell, AR 72745 United States

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.
SPECIAL INSTRUCTIONS:

SPECIAL INSTRUCTIONS:

CARRIER INFORMATION						LTL ONLY			
HANDLING		QUANTITY		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION		NMFC	CLASS
QTY	TYPE	QTY	TYPE			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.			
20.0	CNT	400	Each	40000 LBS		Steel parts		41006	70
20		400		40000 LBS		GRAND TOTAL			

CUSTOMER ORDER INFORMATION					
SECONDARY REFERENCE	PRIMARY REFERENCE	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
	GES294786	400	40000 LBS		Max available KE1087/8 KE1105/6
		400	40000 LBS		
GRAND TOTAL					

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, otherwise to the rates, classifications 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.

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

Shipper Signature

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.

3/14/24

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:


☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/PiecesCARRIER SIGNATURE/PICKUP DATE
03-14-2024

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.

BILL OF LADING - ME

Page 1

Date: 3/14/24

SHIP FROM Name: GESTAMP MC CALLA Address: 7000 JEFFERSON METRO PKWY City/State/Zip: MC CALLA, AL 35111 Pickup Date: 03-14-2024 Appt Time: 12:00 Contact: Courtney Patterson Phone: 205-497-6432		Shipment Number: 879103484 
SHIP TO Name: GSC2 Address: 2 LSP DR City/State/Zip: UNION, SC 29379 Delivery Date: 03-14-2024 Appt Time: 1900 - 2059 Contact: NA Phone: 864-456-3960		CARRIER NAME: ARRIVE LOGISTICS Trailer number: Seal number(s): SCAC: ARVY Mileage: 349 Miles Pro number: Hauling Carrier: Pickup Number:
BILL FREIGHT CHARGES TO: The Gestamp C/O Uber Freight US LLC, PO Box 425 Lowell, AR 72745 United States		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid: Prepaid Add: Collect: 3rd Party: X <input type="checkbox"/> Master Bill of Lading; with attached underlying Bills of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.
SPECIAL INSTRUCTIONS:

SPECIAL INSTRUCTIONS:									
CARRIER INFORMATION									
HANDLING		QUANTITY		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.</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC	CLASS	
20.0	CNT	400	Each	40000 LBS		Steel parts	41006	70	
20		400		40000 LBS		GRAND TOTAL			

CUSTOMER ORDER INFORMATION					
SECONDARY REFERENCE	PRIMARY REFERENCE	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
	GES294786	400	40000 LBS		Max available KE1087/8 KE1105/6
GRAND TOTAL		400	40000 LBS		

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: ☐

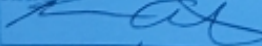
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED: Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, it is acknowledged that the rates, classifications 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.

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

SHIPPER SIGNATURE / DATE

This is to certify that the above named material is properly classified, packaged, marked and labeled, and is in proper condition for transportation according to the applicable regulations of the DOT.



3/14/24

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

03-14-2024

Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

C. Richardson