



**Bill to:**

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

Invoice Date: 03/21/2024  
Invoice #: 5189969  
Terms: NET 30  
Due Date: 04/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/20/2024		SPINRITE, 190 PLYMOUTH STREET, Washington, NC 27889 - JOANN STORES DC06, 2400 JOANN DRIVE, Opelika, AL 36801			
			1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$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 5189969**

<b>Load</b>		<b>Carrier</b>		<b>Truck</b>	
<b>Arrive Order</b>	5189969	<b>Carrier</b>	Royal3 Inc	<b>Equipment</b>	Van
<b>Cargo Value</b>	\$100,000.00	<b>Attn</b>	Nikola Stamenkovic	<b>Truck Number</b>	706
<b>Total Miles</b>	600 Miles	<b>Phone</b>	(620) 485-7370	<b>Driver</b>	Juan
<b>Total Pallets</b>	30 Pallets	<b>Fax</b>		<b>Driver Phone</b>	407-432-4059
<b>Total Weight</b>	8237 lbs				
<b>Load Mode</b>	TL				
<b>Load EQ Type</b>	Van Only				
<b>EQ Size</b>	53 ft				
<b>Shipment ID</b>	171289890				
<b>Rate Details</b>					
<b>LineHaul</b>					\$700.00
<b>Fuel Surcharge</b>					\$300.00
<b>Total</b>					<b>\$1,000.00</b>

#### HOW TO GET PAID!

All invoices must either be emailed to [invoices@arrivelogistics.com](mailto: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
SPINRITE 190 PLYMOUTH STREET Washington, NC 27889	Mar 20, 2024 12:00 EDT		FAK 30 PALLETS	8237 lb
	<b>Appt. Type</b> By Appointment Confirmed			

**Driver Instructions:** BY APPOINTMENT

**Pickup Notes:** aange@spinriteyarns.com

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
JOANN STORES DC06 2400 JOANN DRIVE Opelika, AL 36801	Mar 21, 2024 08:00 CDT		FAK 30 PALLETS	8237 lb
	<b>Appt. Type</b> By Appointment Confirmed			

**Driver Instructions:** BY APPOINTMENT

**Delivery Notes:** inboundtransportation@joann.com

**Pickup Comments**

**Delivery Comments**

**All invoices must include signed proof of delivery and supporting documents.**

**Please email to [invoices@arrivelogistics.com](mailto: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 5189969**

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 pick up 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.



**SHIP FROM**  
 Name: SPINRITE LP  
 Address: 190 PLYMOUTH STREET  
 City/State/Zip: WASHINGTON, NC 27889  
 SID # \_\_\_\_\_ FOB

Bill of Lading Number **6587112**

**SHIP TO**  
 Name: JO ANN STORES INC DCO6  
 Address: 2400 JO ANN DRIVE  
 City/State/Zip: OPELIKA, AL 36801-9740  
 CIS# \_\_\_\_\_ FOB

**CARRIER NAME: ARRIVE LOGISTICS**  
 Trailer number:  
 Seal Number(s):  
 SCAC:  
 Pro number:

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: JO-ANN STORES, LLC C/O INTUNE LOGISTICS  
 Address: PO BOX 27152  
 City/State/Zip: GREENVILLE, SC 29616  
 Special Instructions:  
**REF # 171289890**

**Packing list attached to B/L & Freight**  **XXX**  
 Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
 Prepaid  Collect  3rd Party   
 Master bill of Lading: with attached  
 (check box)  underlying Bills of Lading

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	Shipment must be received as listed on freight bill	#CTNS	WEIGHT	PALLET/SLIP	PACKING SLIP #
0170375522	Received <u>26</u> Cartons <u>26</u> Pallets <u>26</u> Rolls	520	10577	YES	6587112
	Cartons/Pallets Over _____ Cartons/Pallets Short _____				
	Cartons/Pallets Damaged _____ Cartons/Pallets Reused _____				
	Signature: <u>[Signature]</u> Date: <u>3/11/24</u>				
	subject to detail count and further inspection by JAS for damage or shortages				
<b>GRAND TOTAL</b>		26	520	10577	

**CARRIER INFORMATION**

HANDLING UNIT			H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	TYPE			NMFC #	CLASS
520	CTNS		(X)	YARN/KITS	200440	150
					SUB 1	
<b>PACKING LIST ATTACHED</b>				<b>GRAND TOTAL</b>		

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©(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.  
Ann Ange 3/11/2024  
**Trailer Loaded:**  
 By Shipper   
 By Driver   
**Freight Counted:**  
 By Shipper   
 By Driver / pallets said to contain   
 By Driver / Pieces   
**CARRIER SIGNATURE/PICKUP DATE**  
 Carrier acknowledges receipt of packages and required placard. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  
 Property described above is received in good order except as noted.

**DRIVER APPT TIME:** 2:30 PM **DRIVER ARRIVED:** [Signature] **DRIVER LOADED:** [Signature]