

**Bill to:**

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

Invoice Date: 03/25/2024

Invoice #: 5240565

Terms: NET 30

Due Date: 04/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/22/2024		QualiChem Distribution Center, 1117 International Drive, Salem, VA 24153 - Bass Tool & Supply, Inc., 2300 Fairway Park Drive, Houston, TX 77092			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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 5240565

Load		Carrier		Truck	
Arrive Order	5240565	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Nikola Stamenkovic	Truck Number	
Total Miles	1172 Miles	Phone	(620) 485-7370	Driver	
Total Skids	20 Skids	Fax		Driver Phone	
Total Weight	38555 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
BOL #	178923				
Rate Details					
LineHaul	\$1,214.00				
Fuel Surcharge	\$586.00				
Total	\$1,800.00				

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
QualiChem Distribution Center 1117 Intervale Drive Salem, VA 24153	Earliest Date/Time Mar 22, 2024 13:00 EDT Latest Date/Time Mar 22, 2024 16:00 EDT Appt. Type FCFS Confirmed		Metalworking fluids 20 SKIDS	38555 lb

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Bass Tool & Supply, Inc. 2300 Fairway Park Drive Houston, TX 77092	Earliest Date/Time Mar 25, 2024 08:00 CDT Latest Date/Time Mar 25, 2024 16:00 CDT Appt. Type FCFS Confirmed		Metalworking fluids 20 SKIDS	38555 lb

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Pickup Comments AUTO TRACKING REQUIRED.

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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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.

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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.

From: QUALICHEM, INC

At: 1117 INTERVALE DRIVE Salem, VA 24153

FOR EMPTY TOTE PICK UP, PLEASE CALL 888-724-8389

SHIP TO
BASS TOOL & SUPPLY, INC.
2300 FAIRWAY PARK DRIVE
HOUSTON, TX 77092
United States
713-682-1889

SOLD TO
BASS TOOL & SUPPLY, INC.
2300 FAIRWAY PARK DRIVE
HOUSTON, TX 77092
United States

BOL NUMBER**178923**

**FOR CHEMICAL EMERGENCY
SPILL, LEAK, FIRE, EXPOSURE, OR
ACCIDENT
CALL: VelocityEHS
DAY OR NIGHT
1-800-255-3924
CONTRACT # - MIS0003588**

CSR	SHIP VIA	FREIGHT	CUST. ORDER NO.	DUE DATE	CARRIER			
JNM2	ARRIVE LOGISTICS	T/L PPD	880371	3/22/2024				
QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	B/O	HM	DESCRIPTION	NET WT (LBS)	GROSS WT (LBS)	FRT CLS
2	2	5GPAIL			NOT REGULATED BY DOT Q-COOL 322	86.3	92.3	55
3	3	5GPAIL			NOT REGULATED BY DOT Q-COOL 330	129.5	138.5	55
2	2	310GIBC TOTE			NOT REGULATED BY DOT Q-CUT 215	5121.2	5409.2	55
6	6	55GDRUM			NOT REGULATED BY DOT Q-CUT 215	2725.8	2917.8	55
12	12	5GPAIL			NOT REGULATED BY DOT Q-CUT 216	510.6	546.6	55
17	17	55GDRUM			NOT REGULATED BY DOT Q-CUT 216	7956.9	8500.9	55
18	18	55GDRUM			NOT REGULATED BY DOT Q-CUT 225C	8306.1	8882.1	55
5	5	5GPAIL			NOT REGULATED BY DOT Q-CUT 225C	209.8	224.8	55
2	2	55GDRUM			NOT REGULATED BY DOT Q-CUT 246C	908.6	972.6	55
6	6	5GPAIL			NOT REGULATED BY DOT Q-CUT 246C	247.8	265.8	55

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

SHIPPER'S 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 Department of Transportation.

SHIPPER:	SIGNATURE: <i>Tyler St Clair</i>	DATE: MAR 22 2024
SIGNATURE HEREBY CONFIRMS THAT QUANTITY SPECIFIED IS CORRECT AND RECEIVED IN GOOD CONDITION		
CARRIER:	SIGNATURE: <i>[Signature]</i>	DATE: 3-22-24
CONSIGNEE:	SIGNATURE:	DATE:

D.O.T. HAZARDOUS MATERIALS PLACARDS
FURNISHED BY:

☒ SHIPPER
☐ CARRIER

☒ DOT LABELS APPLIED AND SECURE
☐ PROPER DOT NAME ON ALL PACKAGES
☐ TANKER ENDORSEMENT

DOC 002 07 06 08 23

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DAY OR NIGHT

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CONTRACT # - MIS0003588

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CARRIER:	SIGNATURE: <i>[Signature]</i>	DATE: 3-22-24
CONSIGNEE:	SIGNATURE: <i>E. JASO</i>	DATE: 3/25/24

D.O.T. HAZARDOUS MATERIALS PLACARDS
FURNISHED BY:

☒ SHIPPER☐ CARRIER☒ DOT LABELS APPLIED AND SECURE☐ PROPER DOT NAME ON ALL PACKAGES☐ TANKER ENDORSEMENT

DOC 002 07 08 23