

**Bill to:**

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

Invoice Date: 04/12/2024

Invoice #: 5314478

Terms: NET 30

Due Date: 05/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/10/2024		203 8th St. Brownwood, TX 76801 - 921 Highway 246 South Greenwood, SC 29649			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

**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 5314478**

Load		Carrier		Truck	
Arrive Order	5314478	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Nikola Stamenkovic	Truck Number	714
Total Miles	1114 Miles	Phone	(620) 485-7370	Driver	Apalonio
Total Pallets	18 Pallets	Fax		Driver Phone	305-975-2540
Total Weight	30000 lbs				
Load Mode	TL				
Load EQ Type	Van or Reefer				
EQ Size	53 ft				
BOL #	5314478				
Rate Details					
LineHaul	\$1,431.86				
Fuel Surcharge	\$568.14				
Total	\$2,000.00				

#### 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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**Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 5314478**

Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
Wall Moulding / TWT Moulding Company, Inc. 203 8th St. Brownwood, TX 76801 8008809315	<b>Earliest Date/Time</b> Apr 10, 2024 15:00 CDT  <b>Latest Date/Time</b> Apr 10, 2024 16:30 CDT  <b>Appt. Type</b> FCFS Confirmed	<b>Appointment #</b> 5314478	building product 18 PALLETS	30000 lb

**Driver Instructions:** FCFS APPOINTMENT.

**Pickup Notes:**

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Fuji Photo Film, Inc. 921 Highway 246 South Greenwood, SC 29649	Apr 12, 2024 09:00 EDT  <b>Appt. Type</b> By Appointment Confirmed			

**Driver Instructions:** BY APPOINTMENT

**Delivery Notes:**

**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 5314478**

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.



FUJIFILM  
PERSONALIZED  
PHOTO PRODUCTS  
GROUP

**FUJIFILM**  
Value from Innovation

SHIPPER'S DOMESTIC TRUCK BILL OF LADING			
BOL #	Carrier	Date	04.10.24
PO #	Broker in Charge	Pro #	5314299
Ref #	Inbound #	Seal #	

All Equipment will be 53' Trailer Unless Specified Differently On This Line:  
For Fastest Payment-Email Freight Invoice with Copy of this BOL TO: [fmc-rsginvoicing@fujifilm.com](mailto:fmc-rsginvoicing@fujifilm.com)

For Mail, Send Freight Invoice with Copy of this BOL with Attention To:

Company	FujiFilm North America Corp.
Address	Personalized Photo Products Group, X-Plant
Address	105 Spray Shed Road
City	Greenwood
State	South Carolina
Contact	LeeAnn Dorn
ZIP	29649
Contact Email	<a href="mailto:ldorn@fujifilm.com">ldorn@fujifilm.com</a>

SHIPPER

Company	WALL MOULDING
Address	203 8TH ST
City	BROWNWOOD
State	TX
ZIP	76801
Contact Name	JENNIFER WILLIAMS
Contact Email	JWILLIAMS@WALLMOULDING.COM

CONSIGNEE

Company	FUJIFILM NORTH AMERICA CORP
Address	921 HWY 246 SOUTH PPPG DC D6
City	Greenwood
State	SC
ZIP	29649
Contact Name	Kyntara Blaire
Contact Email	kyntara.blaire.contractor@fujifilm.com

HAZMAT

Pallets	1	7002WD, 4993, 7001, 4992, 6296	796
	1	MATS	565
	24	STRCR6 LEGS	21887
26	Total Pallet Count	Total Gross Weight (Including Pallet Weight)	23,248

SHIPPER SIGNATURE: *Man Varnes*

DATE RECEIVED: *4-10-24*

CONSIGNEE NAME (PRINT):

CONSIGNEE SIGNATURE:

SEAL INTACT ON ARRIVAL: ☐ YES ☐ NO

SHIPPER'S CERTIFICATE: This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

HAZARDOUS MATERIALS: This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

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## Date 04/10/24

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